

CITY OF BELLEVUE, WASHINGTON

RESOLUTION NO. 9395

A RESOLUTION granting authority to the Finance Director or his/her designee to approve annual purchase orders for various vendors for small items not stocked by City departments, for an amount not to exceed the estimated values for the specified vendors set forth in Attachment A to this Resolution.

THE CITY COUNCIL OF THE CITY OF BELLEVUE, WASHINGTON, DOES RESOLVE AS FOLLOWS:

Section 1. The Finance Director, or his/her designee, is hereby granted authority to approve annual purchase orders for various vendors for small items not stocked by City departments for an amount not to exceed the estimated values for the specified vendors set forth in Attachment A to this Resolution.

Passed by the City Council this _____ day of _____, 2018, and signed in authentication of its passage this _____ day of _____, 2018.

(SEAL)

John Chelminiak, Mayor

Attest:

Kyle Stannert, City Clerk

ATTACHMENT A

PURCHASE ORDERS

The following is a list of purchase orders, including vendor names, product or services description and the annual estimated expenditures where the total expenditures are projected to be above \$90,000 by year end:

PO #	Vendor Name	Description	2018 Request Amount
1870139	PACIFIC TOPSOILS INC	Garden/Farm Supply	\$150,000.00
1870137	ALPINE PRODUCTS INC	Traffic and pavement maintenance products	\$100,000.00
1870145	ACCONTEMPS /ROBERT HALF / OFFICETEAM	Employment Agency	\$175,000.00
1870091	CONSOLIDATED PRESS PRINTING CO INC	Printing and typesetting services	\$100,000.00
1870087	WW GRAINGER INC # 754	MRO Supplies	\$135,000.00
1870077	CADMAN INC	Sand, gravel, ready-mix concrete products	\$120,000.00
1870045	SANITARY AND MAINTENANCE SUPPLY/SAMS	Janitorial/Custodial Services	\$110,000.00
1870041	HD FOWLER CO	Pumps and wastewater treatment equipment	\$240,000.00
1870040	NORTH COAST ELECTRIC COMPANY WHSE	Electrical products and services	\$175,000.00
1870185	THE CEI GROUP INC	Fleet driver management	\$150,000.00
1870241	ASSOCIATED PETROLEUM	Propane Gas & Services	\$400,000.00
1870186	FORD OF BELLEVUE	Auto Parts & Accessories	\$150,000.00
1870247	PETROCARD	Propane Gas & Services	\$400,000.00
1870142	KROESENS UNIFORM COMPANY	Police Uniforms / Supplies	\$100,000.00
1870217	ENVIROTECH	Snow and Ice Products	\$500,000.00
1870200	SEAPORT PETROLEUM INC	Biodiesel Fuel	\$250,000.00
1870234	EASTSIDE PUBLIC SAFETY COM / EPSCA	Emergency regional radio access service provider	\$240,000.00
1870218	WA ST AUDITORS OFFICE	Auditing	\$175,000.00
1870242	CITY OF KIRKLAND	EcityGov Administration	\$192,000.00
1870052	SILVER STREAK	Dump Site Services	\$180,000.00
1870049	EARTHCORPS	Trail Management	\$300,000.00