

CITY OF BELLEVUE, WASHINGTON

RESOLUTION NO. 9124

A RESOLUTION granting authority to the Finance Director to increase annual purchase orders limits 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 is hereby granted authority to increase annual purchase orders limits for various vendors for small items not stocked by City departments for an amount not to exceed the estimated values listed for the specified vendors set forth in Attachment A to this Resolution.

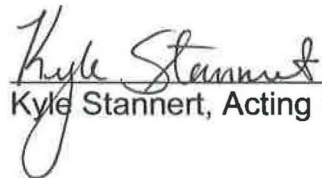
Passed by the City Council this 18th day of July, 2016, and signed in authentication of its passage this 19th day of July, 2016.

(SEAL)



John Stokes, Mayor

Attest:



Kyle Stannert, Acting City Clerk

ATTACHMENT A

PURCHASE ORDERS

The following is a list of purchase orders, vendor names and the annual estimated expenditure:

PO #	Vendor Name	Description	Previous Council Approved Amount	2016 Amount to Council
1570070	CADMAN, INC	Stone and Gravel	\$100,000.00	\$140,000.00
1470355	NORTH COAST ELECTRIC COMPANY	Electrical Services	N/A	\$175,000.00
1370333	ACCOUNTEMPS	Employment Staffing Services	\$110,000.00	\$210,000.00
1470262	CONSOLIDATED PRESS	Printing Services	N/A	\$150,000.00
1470023	SANITARY & MAINTENANCE SUPPLIES	Janitorial Supplies	N/A	\$130,000.00