

**ORIGINAL**

CITY OF BELLEVUE, WASHINGTON

RESOLUTION NO. 9158

A RESOLUTION granting authority to the Finance Director to increase annual purchase order 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:

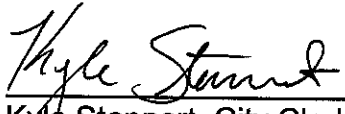
Section 1. The Finance Director is hereby granted authority to increase annual purchase order limits for various vendors for small items not stocked by City departments for an amount not to exceed the estimated values for the specified vendors set forth in Attachment A to this Resolution.

Passed by the City Council this 17<sup>th</sup> day of October, 2016, and signed in authentication of its passage this 24<sup>th</sup> day of October, 2016.

(SEAL)

  
\_\_\_\_\_  
John Stokes, Mayor

Attest:

  
\_\_\_\_\_  
Kyle Stannert, City Clerk

**ATTACHMENT A**

**PURCHASE ORDERS**

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

<b>PO #</b>	<b>Vendor Name</b>	<b>Description</b>	<b>2016 Council Approved Amount</b>	<b>Additional Amount to Council</b>	<b>Total PO Amount</b>
1470038	CDWG	Computer Equipment	\$120,000.00	\$150,000.00	\$270,000.00
1470019	Pacific Topsoil	Dump Fees	\$90,000.00	\$25,000.00	\$115,000.00