

CITY OF BELLEVUE, WASHINGTON

RESOLUTION NO. 9208

A RESOLUTION granting authority to the Finance Director to approve 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:

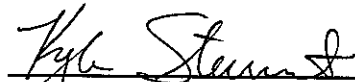
Section 1. The Finance Director is hereby granted authority to approve annual purchase order limits for various vendors for small items not stocked by City departments for an amount not to exceed the estimated values for the specified vendors set forth in Attachment A to this Resolution

Passed by the City Council this 12th day of December, 2016, and signed in authentication of its passage this 13th day of December, 2016.

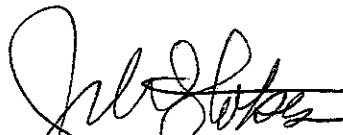
(SEAL)



Attest:



Kyle Stannert, City Clerk



John Stokes, Mayor

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	Estimated 2017	Description
1670027	CASCADE SIGNAL	\$ 450,000.00	TRAFFIC SIGNAL EQUIPMENT
1470356	HD FOWLER CO	\$ 350,000.00	WATERWORKS SUPPLIES
1370146	PETROCARD	\$ 250,000.00	Propane Gas & Service
1370009	EASTSIDE PUBLIC SAFETY COM / EPSCA	\$ 240,000.00	PUBLIC SAFETY RADIO ACCESSORIES
1370158	FINANCIAL CONSULTANTS INTERNATION	\$ 250,000.00	GENERATOR PARTS AND SERVICE
1470121	RINKER MATERIALS WEST LLC DBA CEM	\$ 220,000.00	CONSTRUCTION SUPPLIES
1370135	ASSOCIATED PETROLEUM	\$ 200,000.00	PROPANE & GAS SERVICES
1470042	WA ST AUDITORS OFFICE	\$ 200,000.00	STATUATORY AUDIT SERVICES
1470038	CDW GOVERNMENT INC	\$ 200,000.00	COMPUTER EQUIPMENT
1670028	ADVANCED TRAFFIC SIGNAL EQUIPMENT	\$ 200,000.00	TRAFFIC SIGNAL EQUIPMENT
1370333	ACCONTEMPS	\$ 190,000.00	TEMPORARY STAFF
1470355	NORTH COAST ELECTRIC	\$ 180,000.00	LIGHTING & ELECTRICAL SUPPLIES
1370297	KROESENS	\$ 180,000.00	POLICE UNIFORMS / SUPPLIES
1570060	FORD OF BELLEVUE	\$ 160,000.00	AUTO PARTS AND ACCESSORIES
1570070	CADMAN INC	\$ 160,000.00	LANDSCAPE MATERIALS
1570065	GRAINGER	\$ 140,000.00	INDUSTRIAL SUPPLIES
1370287	THE CEI GROUP	\$ 130,000.00	ACCIDENT/COLLISION MANAGE
1670057	GODWIN PUMPS OF AMERICA	\$ 140,000.00	PUMPS PARTS AND SERVICE
1570041	SEAPORT PETROLEUM INC	\$ 120,000.00	BODIESEL FUEL
1470023	SANITARY & MAINTENANCE SUPPLY/SAMS	\$ 110,000.00	JANITORIAL SUPPLIES
1470262	CONSOLIDATED PRESS PRINTING CO INC	\$ 110,000.00	PRINTING
1470019	PACIFIC TOPSOILS	\$ 110,000.00	LANDSCAPE MATERIALS
1370315	HERTZ EQUIPMENT RENTAL	\$ 100,000.00	HEAVY EQUIPMENT RENTAL
Pending	WESTERN SIGNALS	\$ 160,000.00	TRAFFIC SIGNAL EQUIPMENT