

# ORIGINAL

3139-RES  
1/22/2015

## CITY OF BELLEVUE, WASHINGTON

RESOLUTION NO. 8866

A RESOLUTION granting authority to the Finance Director to execute annual purchase orders for various small items not stocked by City departments and noncompetitive purchase of services that exceed \$90,000 in cumulative value annually.

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

Section 1. The Finance Director is hereby authorized to execute annual purchase orders for various small items not stocked by City departments and noncompetitive purchase of services that exceed \$90,000 in cumulative value annually, as set forth below:

### PURCHASE ORDERS

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

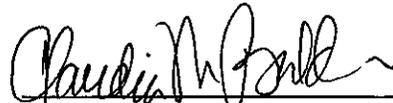
PO #	Vendor Name	Description	2015 Estimate Value
1270009	FERGUSON ENTERPRISES INC	Plumbing Supplies	\$100,000.00
1270373	PACIFIC POWER GENERATION	Generator Parts and Services	\$100,000.00
1370009	EASTSIDE PUBLIC SAFETY COM / EPSCA	Public Safety Radio Access Parts & Services	\$100,000.00
1470291	EARTHCORPS	Environmental Services	\$100,000.00
1470278	FORD OF BELLEVUE	Automotive Parts & Services	\$120,000.00
1470019	PACIFIC TOPSOILS INC	Landscape Materials - Topsoil, mulch	\$130,000.00
1470118	CUES, INC	CCTV Supplies	\$130,000.00
1470121	RINKER MATERIALS WEST	Construction Supplies - Concrete pipe, culverts	\$143,000.00
1370287	THE CEI GROUP INC	Autobody repair	\$165,000.00
1470042	WA ST AUDITORS OFFICE	State Auditing Services	\$175,200.00
1470356	HD FOWLER	Waterwork Supplies - Pumps & Irrigation	\$400,000.00
1370135	ASSOCIATED PETROLEUM	Fuel	\$470,000.00
1370146	PETROCARD	Fuel	\$1,200,000.00

Passed by the City Council this 20<sup>th</sup> day of January, 2015, and signed in authentication of its passage this 26<sup>th</sup> day of January, 2015.

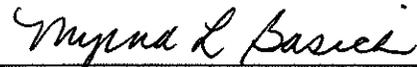
(SEAL)

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Claudia Balducci, Mayor

Attest:

  
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Myrna L. Basich, City Clerk