

CITY OF BELLEVUE, WASHINGTON

RESOLUTION NO. 8960

A RESOLUTION authorizing the Finance Director to execute annual purchase orders for various small items not stocked by City departments for an amount not to exceed the estimated value listed herein.

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 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
1370158	FINANCIAL CONSULTING INC (FCI)	Emergency Vehicle and Equipment Up-Fit and Installations	\$305,000.00
1470310	KROESENS UNIFORM COMPANY	Public Safety Uniforms	\$160,000.00
1470355	NORTH COAST ELECTRIC COMPANY WHSE	Electrical Supplies	\$150,000.00
1470023	SANITARY AND MAINTENANCE SUPPLY	Janitorial Supplies	\$125,000.00
1270022	WW GRAINGER INC # 754	Repair and Maintenance Supplies	\$120,000.00
1470038	CDW GOVERNMENT INC	Computer Hardware	\$115,000.00
1570036	SEAPORT PETROLEUM	Biodiesel Fuel	\$100,000.00

ORIGINAL

3233-RES
7/29/2015

Passed by the City Council this 3rd day of August, 2015,
and signed in authentication of its passage this 3rd day of August,
2015.

(SEAL)



Claudia Balducci, Mayor

Attest:


for Myrna L. Basich, City Clerk