

CITY OF BELLEVUE, WASHINGTON

RESOLUTION NO. 9903

A RESOLUTION granting authority to the Finance & Asset Management Director or his/her designee to approve annual purchase orders for various vendors for small items not stocked by City departments, and recurring services for amounts not to exceed the estimated values for the specified vendors set forth in Attachment A to this Resolution, plus applicable taxes.

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

Section 1. The Finance & Asset Management Director, or his/her designee, is hereby granted authority to approve annual purchase orders for various vendors for small items not stocked by City departments, and recurring services for amounts not to exceed the estimated values for the specified vendors set forth in Attachment A to this Resolution, plus applicable taxes.

Passed by the City Council this 8th day of MARCH, 2021, and signed in authentication of its passage this 8th day of MARCH, 2021.


(SEAL)





Lynne Robinson, Mayor

Attest:



Charmaine Arredondo, City Clerk

ATTACHMENT A

2021 Open Accounts

Purchase Order	Vendor Name	2021 Requested Amount
2170181	Purcell Tire and Service Center	\$140,000.00
2170183	Associated Petroleum	\$450,000.00
2170184	Petrocard	\$470,000.00
2170187	Kroesens Uniform Company	\$140,000.00
2170238	Owen Equipment Company	\$150,000.00
2170254	Envirotech Services Inc.	\$500,000.00
1990078	Earthcorps	\$290,000.00
1990086	HD Fowler Co	\$150,000.00
1990088	Herc Rentals Inc formerly Hertz	\$110,000.00
1990096	North Coast Electric Company	\$149,500.00
1990100	WW Grainger Inc	\$122,500.00
1990127	Ferguson Enterprises	\$112,250.00
2170262	Hughes Fire Equipment	\$100,000.00
2170267	Life Assist, Inc.	\$200,000.00
2170278	Christensen	\$250,000.00
2170281	Sanitary and Maintenance Supply/SAMS	\$115,000.00
2170285	Silver Streak Inc	\$300,000.00
2170231	EPSCA- Eastside Public Safety Comm Agency	\$300,000.00
2170287	Washington State Auditor's Office	\$300,000.00
2090004	All Angles Consulting	\$217,630.00