



CITY OF KIRKLAND
Department of Finance & Administration
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MEMORANDUM

To: Kurt Triplett, City Manager

From: Barry Scott, Purchasing Agent

Date: December 16, 2010

Subject: REPORT ON PROCUREMENT ACTIVITIES FOR COUNCIL MEETING OF JANUARY 4, 2011

This report is provided to apprise the Council of recent and upcoming procurement activities where the cost is estimated or known to be in excess of \$50,000. The "Process" column on the table indicates the process being used to determine the award of the contract.

The City's major procurement activities initiated since the last report, dated October 5, 2010, are as follows:

	Project	Process	Estimate/Price	Status
1.	Fire Department Radios	Cooperative Purchase	\$241,358.45	Purchase made using Western States Contracting Alliance contract with Motorola.
2.	NE 85 th St/114 th Ave NE Intersection Improvements	Invitation for Bids process	\$165,000	Advertised on 12/21. Bids due on 1/14/2011.
3.	Peter Kirk Park Playground Equipment	Cooperative Purchase	\$58,472.39	Purchase planned to be made using National Purchasing Partners contract.

Please contact me if you have any questions regarding this report.