



CITY OF KIRKLAND

Department of Finance & Administration
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MEMORANDUM

To: Kurt Triplett, City Manager
From: Barry Scott, Purchasing Agent
Date: February 18, 2016
Subject: REPORT ON PROCUREMENT ACTIVITIES FOR COUNCIL MEETING OF MARCH 1, 2016.

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 February 4, 2016, are as follows:

	Project	Process	Estimate/Price	Status
1.	Construction Inspection Services for NE 80 th Street Sewer & Watermain Replacement Project	A&E Roster Process	\$189,677	Contract awarded to WHPacific, Inc. of Bothell based on qualifications per RCW 39.80.
2.	Police Interceptor Utility Vehicles (3)	Cooperative Purchase	\$93,913.41	Order placed with Columbia Ford of Longview using WA State Contract.
3.	Furniture for City Hall Renovation	Request for Proposals	\$245,000	RFP issued on 2/19 with proposals due on 3/1.

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