



## CITY OF KIRKLAND

Department of Finance & Administration  
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### MEMORANDUM

**To:** Kurt Triplett, City Manager  
**From:** Barry Scott, Purchasing Agent  
**Date:** February 19, 2015  
**Subject:** REPORT ON PROCUREMENT ACTIVITIES FOR COUNCIL MEETING OF MARCH 3, 2015.

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 5, 2015, are as follows:

	Project	Process	Estimate/Price	Status
1.	Ford F550 Truck Cab & Chassis (2)	Cooperative Purchase	\$91,560.78	Ordered from Columbia Ford of Longview, WA using the WA State contract.

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