



**CITY OF KIRKLAND**  
Department of Finance & Administration  
123 Fifth Avenue, Kirkland, WA 98033 425.587.3100  
www.kirklandwa.gov

---

**MEMORANDUM**

**To:** Kurt Triplett, City Manager  
**From:** Barry Scott, Purchasing Agent  
**Date:** February 23, 2012  
**Subject:** REPORT ON PROCUREMENT ACTIVITIES FOR COUNCIL MEETING OF MARCH 6, 2012

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 9, 2012, are as follows:

	Project	Process	Estimate/Price	Status
1.	Support for IT servers and disc storage	Cooperative Purchase	\$181,149.53	Purchase made using Western States Contracting Alliance contract.
2.	2012 Storm Drain Replacement Program	A&E Roster	\$125,770.00	Contract awarded to CH2MHill based on qualifications and using A&E Roster process as provided for in RCW 39.80.

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