



CITY OF KIRKLAND

Department of Finance & Administration
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MEMORANDUM

To: Kurt Triplett, City Manager

From: Barry Scott, Purchasing Agent

Date: March 5, 2015

Subject: REPORT ON PROCUREMENT ACTIVITIES FOR COUNCIL MEETING OF MARCH 17, 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 19, 2015, are as follows:

	Project	Process	Estimate/Price	Status
1.	CKC-NE 124 th St. & Totem Lake Blvd Rail Removal and Resurfacing	Small Works Roster	\$85,000 - \$90,000	Contractors notified on 3/3 with bids due on 3/19.
2.	2015 Curb Ramp & Concrete Repairs	Invitation for Bids	\$390,000 - \$410,000	IFB advertised on 3/11 with bids due on 3/25.

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