



## CITY OF KIRKLAND

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

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### MEMORANDUM

**To:** Kurt Triplett, City Manager  
**From:** Barry Scott, Purchasing Agent  
**Date:** March 20, 2014  
**Subject:** REPORT ON PROCUREMENT ACTIVITIES FOR COUNCIL MEETING OF APRIL 1, 2014

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 March 6, 2014, are as follows:

	Project	Process	Estimate/Price	Status
1.	Engineering Consulting Services for Park Lane Corridor Enhancements-Phase 2	A&E Roster Process	\$482,186.00	Perteet Engineering, Inc. of Everett was selected based on qualifications in accordance with RCW 39.80.
2.	2014 Curb Ramp & Concrete Repairs	Invitation for Bids	\$380,000 - \$410,000	Advertised on 3/12 with bids due on 3/26.
3.	Telephones & Network Equipment for Public Safety Building	Cooperative Purchase	\$162,219.86	Purchased from CDW-G of Vernon Hills, IL using Western State Contracting Alliance Contract.

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