



CITY OF KIRKLAND
Department of Finance & Administration
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MEMORANDUM

To: Kurt Triplett, City Manager
From: Barry Scott, Purchasing Agent
Date: April 5, 2012
Subject: REPORT ON PROCUREMENT ACTIVITIES FOR COUNCIL MEETING OF APRIL 17, 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 March 12, 2012, are as follows:

	Project	Process	Estimate/Price	Status
1.	2013 City Computer Replacements	Cooperative Purchase	\$270,639.12	Purchased off of WA State Contract with Dell.
2.	Replacement Copiers (9)	Cooperative Purchase	\$67,050.14	Purchased off of WA State Contract with Copiers Northwest.

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