



CITY OF KIRKLAND

Department of Finance & Administration
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MEMORANDUM

To: Kurt Triplett, City Manager
From: Barry Scott, Purchasing Agent
Date: May 5, 2016
Subject: REPORT ON PROCUREMENT ACTIVITIES FOR COUNCIL MEETING OF MAY 17, 2016.

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 April 21, 2016, are as follows:

	Project	Process	Estimate/Price	Status
1.	2016 Annual Street Overlay Project	Invitation for Bids	\$1,800,000 - \$2,000,000	IFB advertised on 5/5 with bids due on 5/19.
2.	Police Interceptors (3) and Ford Escape (1)	Cooperative Purchasing	\$120,341.13	Order placed with Columbia Ford of Longview using WA State Contract.
3.	Cisco Equipment for Network System Upgrade	Cooperative Purchasing	\$50,270.51	Order placed with CDW-Government, Inc. of Vernon Hills, IL using WA State Contract.
4.	Annual Microsoft Select Agreement Licensing Maintenance	Cooperative Purchasing	\$61,894.40	Order placed with SoftwareOne, Inc. of Waukesha, WI using WA State Contract.

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