



CITY OF KIRKLAND
Department of Finance & Administration
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MEMORANDUM

To: Kurt Triplett, City Manager
From: Barry Scott, Purchasing Agent
Date: May 9, 2013
Subject: REPORT ON PROCUREMENT ACTIVITIES FOR COUNCIL MEETING OF MAY 21, 2013

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 25, 2013, are as follows:

	Project	Process	Estimate/Price	Status
1.	A&E Consulting services for Totem Lake Flood Control	A&E Roster Process	\$388,515	Contract awarded to CH2M Hill using A&E roster process as provided for in RCW 39.80.
2.	2013 Annual Striping Program	Invitation for Bids	\$170,000-\$185,000	Advertised on 5/8 with bids due on 5/22.
3.	7 th & 8 th Avenue W Alley Sewermain Replacement	Invitation for Bids	\$165,000-\$190,000	Advertised on 5/8 with bids due on 5/23.
4.	Automated External Defibrillators	Cooperative Purchase	\$66,503.13	To be purchased from Enerspect Medical Solutions using Eastside Fire and Rescue contract, if Council authorizes interlocal agreement.

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