



**CITY OF KIRKLAND**  
Department of Finance & Administration  
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**MEMORANDUM**

**To:** Kurt Triplett, City Manager  
**From:** Barry Scott, Purchasing Agent  
**Date:** June 23, 2011  
**Subject:** REPORT ON PROCUREMENT ACTIVITIES FOR COUNCIL MEETING OF JULY 5, 2011

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 June 9, 2011, are as follows:

	Project	Process	Estimate/Price	Status
1.	2011 Slurry Seal Project	Invitation for Bids	\$220,000-\$250,000	Advertised on 6/15 with bids due on 6/30.
2.	Fire Department Road Rescue 4X4 Aid Unit	Cooperative Purchase	\$187,871.09	Purchased from H&W Emergency Vehicles through HGACBuy Contract.

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