CITY OF KIRKLAND
Department of Finance & Administration
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MEMORANDUM

To: Kurt Triplett, City Manager

From: Barry Scott, Purchasing Agent

Date: September 3, 2015

Subject: REPORT ON PROCUREMENT ACTIVITIES FOR COUNCIL MEETING OF SEPTEMBER 15, 2015.

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 August 20, 2015, are as follows:

	Project	Process	Estimate/Price	Status
1.	NE 85th Street Overlay - Construction Management & Inspection Services	A&E Roster Process	$164,375	Contract awarded to KPG, Inc. of Seattle based on qualifications per RCW 39.80.
2.	Phone System Upgrade	Request for Proposals	$275,000 - $300,000	RFP issued on 9/3 with proposals due on 9/30.

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