



CITY OF KIRKLAND
Department of Finance & Administration
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MEMORANDUM

To: Kurt Triplett, City Manager
From: Barry Scott, Purchasing Agent
Date: October 5, 2010
Subject: REPORT ON PROCUREMENT ACTIVITIES FOR COUNCIL MEETING OF OCTOBER 19, 2010

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 25, 2010, are as follows:

	Project	Process	Estimate/Price	Status
1.	Data911 Computers for Police Patrol Vehicles	Cooperative Purchase	\$153,176	Purchase made using GSA Schedule 70 contract with Data911.
2.	Fire Department Laptops and Vehicle Mounting Devices	RFP Process	\$150,000-\$160,000	RFP released on 9/28 with proposals due on 10/25.
3.	Totem Lake Green Trip Program Outreach	RFP Process	\$50,000-\$60,000	RFP released on 10/5 with proposals due on 10/26.
4.	Technical Advisor Design Services for Public Safety Building	RFQ Process	\$200,000-\$300,000	RFQ released on 10/4 with proposals due on 10/18.
5.	Dell Computers (194)	Cooperative Purchase	\$263,215.81	Purchased using WA State Dept. of Information Services Master Contract with Dell.

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