



CITY OF KIRKLAND

Department of Finance & Administration
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MEMORANDUM

To: Kurt Triplett, City Manager

From: Greg Piland, Financial Operations Manager

Date: September 23, 2020

Subject: REPORT ON PROCUREMENT ACTIVITIES FOR COUNCIL MEETING OF October 6, 2020.

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 September 3, 2020 are as follows:

	Project/Purchase	Process	Estimate/Price	Status
1.	Munis annual maintenance renewal	Request for Proposals	\$139,709.38	Annual renewal paid to Tyler Technologies, Inc. of Dallas, TX.
2.	Digital evidence storage agreement	Request for Proposals	\$234,688.80	Contract awarded to Axon Enterprise, Inc. of Scottsdale, AZ