



CITY OF KIRKLAND
Department of Finance & Administration
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MEMORANDUM

To: David Ramsay, City Manager
From: Barry Scott, Purchasing Agent
Date: January 21, 2010
Subject: REPORT ON PROCUREMENT ACTIVITIES FOR COUNCIL MEETING OF FEBRUARY 2, 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 November 4, 2009, are as follows:

	Project	Process	Estimate/Price	Status
1.	GIS Senior Level Project and Technical Management Services	Request for Qualifications	\$150,000 - \$200,000 (2 year contract)	Advertised on 1/25. Qualifications due on 2/5.
2.	Avamar Back-up System Hardware, Software and Maintenance	Cooperative Purchase	\$155,913	Purchase made off of State Dept. of Information Services Master Contract with Dell.

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