

Motion: Councilmember Springsteen
Second: Mayor Seeman
Absent: Councilmember Cole
Carried Unanimously –Poll vote

Voting Aye: DiRocco, Kelleher, Polychrones, Sienicki, Springsteen
Mayor Seeman

AGENDA ITEM #11

ANNUAL ONE-YEAR TOWN CONTRACT RENEWALS AND FUNDING FOR THE ATTACHED CONTRACT LIST.

It was moved for approval of the one-year contract renewals identified in the attached list and approval of the corresponding funding of \$688,695 from the listed account numbers.

Motion: Councilmember Kelleher
Second: Councilmember DiRocco
Absent: Councilmember Cole
Carried Unanimously – Poll vote

Voting Aye: DiRocco, Kelleher, Polychrones, Sienicki, Springsteen
Mayor Seeman

AGENDA ITEM #12

THE RENEWING AND FUNDING OF EXISTING CONTRACTS ISSUED BY OTHER MUNICIPALITIES FOR FY 13/14.

It was moved for approval to continue riding the contracts listed on the attached table and approve the corresponding \$716,164 funding with acceptance of any contract renewals issued to these vendors from July 1, 2013 to June 30, 2014.

Motion: Councilmember Polychrones
Second: Councilmember Kelleher
Absent: Councilmember Cole
Carried Unanimously –Poll vote

Voting Aye: DiRocco, Kelleher, Polychrones, Sienicki, Springsteen,
Mayor Seeman

Town of Vienna
Council Agenda Communication

 Print

<u>Date:</u> May 20, 2013	<u>Subject:</u> The renewing and funding of existing contracts issued by other municipalities for FY 13/14.
<u>Agenda Item:</u> 12	

<u>Originating Department:</u>	
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EXPLANATION AND SUMMARY

The Town rides all contracts included on the attachments. These contracts have been competitively bid and any renewals will be issued according to Virginia State Law by the originating jurisdiction. We recommend authorizing the acceptance of any contract renewals issued during the fiscal year and to continue using the vendors listed in the attached table. Should any contract not be renewed by the original issuing jurisdiction, it will no longer be used. In that event a rideable contract with another jurisdiction will be found or the work will be put out to bid. Any necessary approvals will be brought to Council for authorization.

We recommend continuing to ride all contracts on the attached table, authorize the acceptance of contract renewals and approval of the \$716,164 expenditure.

<u>Documents Attached:</u>	<input type="checkbox"/> FY 13-14 Table of Rideable Contracts.xls - FY 13-14 Table of Rideable Contracts <input type="checkbox"/> Copy of Rideable Contracts.pdf - Copy of Rideable Contracts
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<u>Departmental Recommendation:</u>	Approval to continue riding contracts, accept renewals, and approve funding
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<u>Finance Recommendation:</u>	Recommend approval.
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<u>Purchasing Recommendation:</u>	Recommend Approval
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<u>Town Attorney Recommendation:</u>	
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<u>Town Manager's Recommendation:</u>	
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<u>Cost and Financing:</u>	\$716,164
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<u>Account Number:</u>	See attached list for account numbers
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<u>Decision Needed by This date:</u>	N/A
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PROPOSED/SUGGESTED MOTION

"I move for (**approval/disapproval**) to continue riding the contracts listed on the attached table and approve the corresponding \$716,164 funding with acceptance of any contract renewals issued to these vendors from July 1, 2013 to June 30, 2014."

TOWN RIDEABLE CONTRACT EXTENSIONS & APPROVAL OF FY 13/14 FUNDING CONSENT AGENDA ATTACHMENT

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Contract Number, Name & Agency	Contract Expiration	Vendor	Description	Account Number	Budget Account Cost	Estimated Cost for FY 13/14
1003548 Road Deicing Salt 1001388 Cooperative Purchase of Road Deicing Salt Montgomery County, MD	December 8, 2013 or January 5, 2014	Eastern Salt Company, Inc. (Primary) or International Salt Co., LLC. (Secondary)	Road Deicing Salt	10431-46015		\$70,000
0367000049AB Leaf Loader Replacement Parts Montgomery County, MD	January 5, 2014	Old Dominion Brush Co.	Leaf Loader Parts	10413-46015		\$15,000
4400000078 Industrial, Tools, Supplies & Equipment Fairfax County, VA	January 31, 2014	W.W. Grainger	Supplies	10411-46015 10412-46007 10412-46017 10413-46015 10414-46015 10414-46017 10421-46015 10432-46005 10432-46007 10441-46007 10441-46015 50111-46007 50112-46007 50114-46007	\$500 \$2,000 \$500 \$500 \$700 \$500 \$500 \$2,000 \$1,000 \$500 \$500 \$2,000 \$500 \$2,000	\$18,700
RQ09-109912-12B&C Tire & Tubes Fairfax County, VA	February 28, 2014	McCarthy Tire Service Co. (B) & D.B. Rice Tire Co., Inc. (C)	Tires	10413-46031		\$20,000 \$12,000
GS-07F-5668P Federal Supply Service GSA Contract-US Gov't	March 31, 2014	Safeware, Inc.	Safety Supplies	10412-46007 10412-46011 10413-46011 10421-46011 10441-46011 50111-46007 50111-46011 50112-46007 50114-46007 50114-46011	\$2,000 \$3,500 \$1,500 \$2,800 \$1,000 \$2,500 \$2,250 \$1,000 \$1,250 \$2,250	\$20,050