



Town of Vienna

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Town Hall
127 Center Street South
Vienna VA, 22180

Master

File Number: 19-1269

File ID: 19-1269

Type: Action Item

Status: Agenda Ready

Version: 1

Reference:

Meeting Type: Town Council Meeting

File Created: 05/10/2019

File Name:

Final Action:

Title: FY 2020 funding of contracts issued by other jurisdictions

Internal Notes:

Sponsors:

Enactment Date:

Attachments: FY 19-20 Table of Rideable Contracts, Rideable Contracts

ORD/RES Number:

Contact:

Hearing Date:

Drafter: katrina.pruitt@viennava.gov

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Town Council Meeting	06/03/2019	approved				Pass

Text of Legislative File 19-1269

**TOWN RIDEABLE CONTRACT EXTENSIONS & APPROVAL OF FY 19/20 FUNDING
CONSENT AGENDA ATTACHMENT**

Contract Number, Name & Agency	Contract Expiration	Vendor	Description	Account Number	Budget Account Cost	Estimated Cost for FY 19/20
4400006733 Recycling Fairfax County	March 31, 2020	American Recycling Center	Recycling	14290-43902	\$125,000	\$125,000
4400005547 Crushed Stone, Gravel & Sand Fairfax County	November 30, 2019	Chantilly Crushed Stone	Crushed Stone, Gravel & Sand	14133-46015 50111-46032	\$40,000	\$40,000
#12-JUN-015C Uniform Rental US Communities	October 31, 2023	Cintas Corporation	Uniform Rental	14120-43701 14130-43701 14130-43701 14130-43701 14120-43308 14140-43701 50111-43701 50112-43701 50114-43701	\$3,800 \$2,180 \$2,140 \$3,820 \$10,428 \$1,280 \$2,600 \$1,300 \$2,800	\$30,268
IFB 17-25 Fittings Fairfax Water	September 30, 2019	Ferguson	Pipe & Fittings	50111-46007	\$60,000	\$60,000
IFB 17086536 De-icing Salt Montgomery County	October 1, 2019	Mid-Atlantic Salt	De-icing Salt	54133-46015	\$100,000	\$100,000
18-253-1TB Utility Marking Arlington County	June 31, 2021	Pinpoint Underground	Utility Markings	50111-43308 50114-43308	\$140,000	\$140,000
#2014-00065-AT Water Meters US Communities	December 31, 2021	HD Supply (Core & Main)	Water Meters	50112-40007	\$150,000.00	\$150,000
E194-73737-MA2111 Bulk Fuel Commonwealth of VA	January 5, 2020	Quarles	Current Bulk Fuel	14150-46008 Increase from Interdepartmental Transfers	\$265,000	\$265,000
4400006706 Tires & Tubes Fairfax County, VA	March 31, 2020	Tire Service Center	Tires	14150-46031	\$40,000	\$40,000
Total:						\$950,268

Subject:

..Title

FY 2020 funding of contracts issued by other jurisdictions

..Body

EXPLANATION AND SUMMARY:

The Department of Public Works uses numerous contracts competitively bid and issued by other jurisdictions as prescribed by Virginia State law. At the end of the term, should any contract not be renewed, another municipal contract will be utilized or work will be put out for bid. Any necessary approvals will be brought to Council for authorization.

Authorization to expend FY 2020 funds with the nine (9) vendors listed in the attached table is requested.

Departmental Recommendation: Recommend approval of proposal to utilize existing municipal contracts, accept renewals, and approve funding.

Finance Recommendation: Recommend approval

Purchasing Recommendation: Recommend approval

Town Attorney Recommendation: The Town may utilize competitively bid municipal contracts or solicit bids in the discretion of the Town Council. Any individual contract may be separated from the group and voted on separately.

Town Manager's Recommendation: I recommend Town Council continue utilizing municipal contracts with the vendors presented at the cost of \$950,268.

Cost and Financing: \$950,268

Account Number: See attached table for contract and account numbers

Decision Needed by This date: 06/03/19

PROPOSED/SUGGESTED MOTION

..Recommended Action

"I move to continue utilizing municipal contracts with the nine vendors presented, contingent upon acceptance of contract renewals issued to these vendors, and approve the corresponding \$950,268 in expenditures for FY 2020."

Or

Other action deemed necessary by Council.