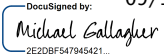


TOWN OF VIENNA

Request For Waiver

Dept	Date	Dept Head Signature	Proposed Vendor	Amount
DPW	09/18/2020	<small>DocuSigned by:</small> 09/18/20 9:27 AM EDT  <small>2E2DBF5A7945421...</small>	Tri-State Utilities	\$ 400,000

A Request For Waiver is required by the Town's Procurement Policies and Procedures. Check the box below that best applies.

Sole Source/Proprietary	<input type="checkbox"/>	Emergency Procurement	<input checked="" type="checkbox"/>	Waive Purchase Procedures	<input type="checkbox"/>
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CHECK JUSTIFICATION(S) BELOW THAT APPLY TO THE PROPOSED PURCHASE AND SUPPLY DOCUMENTATION/EXPLANATION AS REQUIRED

- 1. Commodity/Service is from the original manufacturer or provider. There are no other distributors. (Findings must be documented below or attached)
- 2. The product is an integral part of existing equipment. Other brands not interchangeable. (State manufacturer and model number of existing equipment below.)
- 3. Only known product that meets the specialized needs of the department to bring about continuity of results. (Explain in detail below or attached)
- 4. Staff has had extensive training and/or experience with the product. Purchase of other than proposed product would incur substantial cost in re-training. (Explain in detail below or attached)
- 5. Purchase of this item/service is of an urgent nature because it is essential to public health & safety. (Describe in detail below)
- 6. Unable to obtain 3 or more quotes for item/service (Explain in detail below or attached)
- 7. Competitive negotiation (or quotes) is either not practicable or not fiscally advantageous, as described below.
- 8. Confirming Purchase Order (Explain reason for expenditure without issuance of PO below)

Explanation:

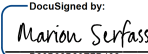
DPW is requesting to use Tri-State Utilities for an emergency sewer repair at Wolfrap Park riding UVA contract FM021914.

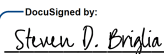
Fairfax County alerted the Town that an emergency sewer repair is required behind the Filene Center at Wolfrap Park on the joint Wolfrap Creek Interceptor. The Town is only responsible for 36.81 % of the cost while Fairfax County will contribute 63.19 % of the total repair cost.

The work is anticipated to include lining approximately three (3) line sections or 700 liner feet of 21-inch sewer that has voids in the pipe wall caused by hydrogen sulfide corrosion, and a large rock and root penetration thru the pipe. The 21-inch gravity sewer that serves the Town, and portions of Fairfax County surrounding the Town including the Tysons Corner business district is in danger of collapsing which would cause a major sewer overflow.

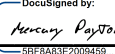
Sewer Operations is working with the National Park Service to obtain permits and waivers for this work. Based upon discussions with contractors the total estimated project cost is estimated at \$400,000. This item is going to Council 10/05/2020.

Funds to come from account: 300-000-0000-39451-48803 Project# 520SEWT051

Reviewed by:  Date: 09/18/20 | 11:52 AM PDT
D80B88B20E7D492... Purchasing Agent

Reviewed by:  Date: 09/21/20 | 9:12 AM EDT
CED5D98EBB494F1... Town Attorney

Reviewed and Approved by:  Date: 09/22/20 | 6:16 AM PDT
D80B88B20E7D492... Finance Director

Reviewed and Approved by:  Date: 09/24/20 | 3:02 PM EDT
5BF6A83E2009459... Town Manager

