



Legislation Details (With Text)

File #: 18-937 **Version:** 1 **Name:**
Type: Action Item **Status:** Agenda Ready
File created: 6/19/2018 **In control:** Town Council Meeting
On agenda: 7/9/2018 **Final action:**
Title: Request additional FY18 spending with Potomac Truck Center Inc.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Invoice, 2. potomacmacrenewal2, 3. KNealMcKayPotomacTedBritt, 4. Request For Waiver

Date	Ver.	Action By	Action	Result
7/9/2018	1	Town Council Meeting	approved	Pass

Subject:

Request additional FY18 spending with Potomac Truck Center Inc.

EXPLANATION AND SUMMARY:

The Department of Public Works requests additional FY18 spending with Potomac Truck Center in the amount of \$5,000.00 to cover unexpected repairs to Truck# 38 a tandem axel dump truck. To date DPW has issued PO 20180022 in the amount of \$17,900.00 riding Fairfax County Contract 4400004577.

PO 20180022	\$17,900.00
Requesting Additional	<u>\$5,000.00</u>
YTD Total	\$22,900.00

Departmental Recommendation: Recommend approval.

Finance Recommendation: Recommend approval.

Purchasing Recommendation: Recommend approval.

Town Attorney Recommendation: The Town may use the Fairfax County contract for the proposed vehicle repairs and the Town Council may approve the expenditure of funds in its discretion.

Town Manager's Recommendation: I recommend the Town Council approve and additional FY18 spending in the amount of \$5,000 with Potomac Truck Center as presented.

Cost and Financing: \$22,900.00
Account Number: 100-104-1041-14133-46015
Decision Needed by This Date: 07/09/2018

PROPOSED/SUGGESTED MOTION

“I move to approve additional FY18 spending in the amount of \$5,000.00 with Potomac Truck Center from the account listed above riding Fairfax County Contract 4400004577.”

Or

Other action deemed necessary by Council.