



Legislation Details (With Text)

**File #:** 19-1328      **Version:** 1      **Name:**

**Type:** Action Item      **Status:** Passed

**File created:** 6/12/2019      **In control:** Town Council Meeting

**On agenda:** 7/1/2019      **Final action:** 7/1/2019

**Title:** Award of IFB 20-03 to Arthur Construction for On Call Roadway Maintenance and request FY20 spending in the amount of \$260,000.00.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. IFB 20-03 Summary and Bid Tab, 2. IFB20-03FINAL

| Date     | Ver. | Action By            | Action   | Result |
|----------|------|----------------------|----------|--------|
| 7/1/2019 | 1    | Town Council Meeting | approved | Pass   |

**Subject:**  
Award of IFB 20-03 to Arthur Construction for On Call Roadway Maintenance and request FY20 spending in the amount of \$260,000.00.

**EXPLANATION AND SUMMARY :**

DPW is requesting to award IFB 20-03 to Arthur Construction for On Call Roadway Maintenance.

Bids were received from five (5) vendors for the subject IFB. The bid was received from Arthur Construction, of Dulles, VA with a total bid amount of \$3,688,275.00. Arthur Construction has been determined to be a responsive and responsible bidder, and has met the specifications of the IFB.

DPW requests fiscal year spending in the amount of \$260,000.00 with Arthur Construction for On Call Roadway Maintenance.

**Departmental Recommendation :** Recommend Approval

**Finance Recommendation :** Recommend approval.

**Purchasing Recommendation :** Recommend approval

**Town Attorney Recommendation :** The Town has solicited bids for the proposed roadway maintenance contract and the Town Council may award the contract to the lowest responsive and responsible bidder in its discretion.

**Town Manager's Recommendation :** I recommend the Town Council approve the award of IFB 20-03 to Arthur Construction, as presented.

Cost and Financing: \$260,060.00  
Account Number: 100-104-1041-14130-47402 \$190,060

500-501-0000-50111-47407 \$10,000

550-551-0000-55111-47403 \$60,000

Decision Needed by This date: 07/01/19

**PROPOSED/SUGGESTED MOTION**

“I move for approval of award IFB 20-03 to Arthur Construction and FY20 spending in the amount of \$260,000.00 from the accounts listed above.”

Or

Other action deemed necessary by Council.