



Town of Vienna

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Legislation Text

File #: 24-4521, **Version:** 1

Subject:

FY 2025 funding of additional contracts issued by other jurisdictions.

DATE(S) OF PRIOR COUNCIL CONSIDERATION OF THIS ISSUE:

On June 5, 2023, Council approved utilization of contracts issued by other jurisdictions and spending in the amount of \$215,000.

EXPLANATION AND SUMMARY :

The Department of Public Works (DPW) uses numerous contracts competitively bid and issued by other jurisdictions as prescribed by Virginia law, referred to as “rideable contracts.” 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 FY2025 funds with the two (2) vendors listed in the attached table is requested for recurring items included in the 2024-25 budget approved by Town Council.

Next Steps: Approve continuation of services utilizing contracts issued by other jurisdictions starting July 9, 2024.

Expected Completion Time Frame: FY25

Strategic Plan Initiative: *Vienna is a fiscally responsible, efficiently mobile, and an environmentally sustainable community.*

Departmental Recommendation : Recommend approval 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 cooperative procurement and “ride” contracts under the Virginia Public Procurement Act or solicit bids in the discretion of the Town Council.

Town Manager's Recommendation : I recommend the Town Council continue to utilize additional municipal contracts, as presented.

Cost and Financing: \$215,000

Account Number: See attached table for contract and account numbers
Decision Needed by This date: July 8, 2024

Prior Funding Approval: FY24 (06/5/2023) - \$215,000

PROPOSED/SUGGESTED MOTION

"I move to continue utilizing additional municipal contracts as listed on the attached table and approve the corresponding \$215,000 expenditure for FY2025 from multiple department accounts also listed on the attached table."

Or
Other action deemed necessary by Council