



# Town of Vienna

Charles A. Robinson Jr. Town  
Hall  
127 Center Street South  
Vienna VA, 22180

## Legislation Details (With Text)

**File #:** 13-212      **Version:** 1      **Name:**  
**Type:** Action Item      **Status:** Passed  
**File created:** 3/20/2014      **In control:** Town Council Meeting  
**On agenda:** 4/7/2014      **Final action:** 4/7/2014  
**Title:** Request approval to purchase sand for road treatment during inclement weather.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. sand 022514, 2. sand emergency procurement

Date	Ver.	Action By	Action	Result
4/7/2014	1	Town Council Meeting	approved	Pass

### SUBJECT:

Request approval to purchase sand for road treatment during inclement weather.

### EXPLANATION AND SUMMARY :

The long winter and slow deliveries of road salt have required snow fighters to use a sand/salt mix. Traditionally, a few hundred tons of sand is adequate for a normal winter. After the first December storm and the prediction of a severe winter, Public Works received quotes and ordered 200 tons of sand, at \$25.25/ton from the low bidder, Gudelsky Materials for \$5,050.00.

After subsequent storms depleted our supply, the attached Waiver and Emergency Procurement was approved for 300 additional tons of sand. The grand total for FY 13/14 for 500 tons of sand is \$12,635.00, requiring approval by Town Council.

**Departmental Recommendation :** Approve the purchase.

**Finance Recommendation :** Recommend approval.

**Purchasing Recommendation :** Purchasing Requirements have been met.

**Town Attorney Recommendation :** The Town Council may approve the proposed contract modification and expenditure of funds in its discretion.

**Town Manager's Recommendation :** I recommend the Town Council approve the purchase of 500 tons of sand from Gudelsky Materials as presented.

**Cost and Financing:** \$12,625.00

Account Number: 10431-46015  
Decision Needed by This date: N/A

**PROPOSED/SUGGESTED MOTION:**

"I move to approve the purchase of 500 tons of sand from Gudelsky Materials in the amount of \$12,625.00 from account 10413-46015."