



Town of Vienna

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

Legislation Details (With Text)

File #: 13-559 **Version:** 1 **Name:**
Type: Action Item **Status:** Agenda Ready
File created: 4/10/2015 **In control:** Town Council Meeting
On agenda: 4/27/2015 **Final action:**
Title: Request to approve FY15 spending with Espina Paving, Inc.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Bid Summary and Tabulation IFB 14-21

Date	Ver.	Action By	Action	Result
4/27/2015	1	Town Council Meeting	approved	Pass

Subject:

Request to approve FY15 spending with Espina Paving, Inc.

EXPLANATION AND SUMMARY :

In September 2014 Council approved On-Call Roadway Maintenance Contract IFB 14-21 with Espina Paving, Inc. of Woodbridge, VA. Since that time purchase orders totaling \$261,565 have been issued. Additional maintenance and repair work is needed at this time, including, but not limited to, projects identified on:

- Ware Street SW
- Malcolm Road and Lawyers Road NW
- Yeonas Drive
- Ross Street SW
- Tapawingo Road and Nutley Street NW
- Roland Street SW

The Department of Public Works requests approval of additional FY15, in the amount of \$82,000.00, spending with Espina Paving, Inc. to bring the total to \$343,565.00

Departmental Recommendation : Recommend approval

Finance Recommendation : Recommend approval.

Purchasing Recommendation : Recommend approval.

Town Attorney Recommendation : The Town has a paving contract with Espina Paving, Inc. and the Town Council may approve the proposed expenditure in its discretion.

Town Manager's Recommendation : I recommend the Town Council increase FY15 spending with

Espina Paving, Inc. as presented.

Cost and Financing: Increase contract expenditure by \$82,000.00, with total FY15 spending not to exceed \$343,565.00

Account Number: 10414-47402 = \$62,000.00, 50111-47408 = \$20,000.00

Decision Needed by This date: 4/27/2015

PROPOSED/SUGGESTED MOTION

"I move to increase FY15 spending with Espina Paving, Inc., IFB 14-21 by \$82,000.00 to \$343,565.00 from accounts 10414-47402 for \$62,000.00, and 50111-47408 for \$20,000.00."

Or

Other action deemed necessary by Council.