

## Town of Vienna

Pass

## Legislation Details (With Text)

File #:	16-166	Version:	1	Name:		
Туре:	Action Item			Status:	Agenda Ready	
File created:	6/20/2016			In control:	Town Council Meeting	
On agenda:	7/11/2016			Final action:		
Title:	Request approval for additional FY16 spending with Double H Locates in the amount of \$20,000					
Sponsors:						
Indexes:						
Code sections:						
Attachments:	1. 2016 Invoices, 2. FY 15-16 Table of Rideable Contracts b, 3. Double H Locates - May Invoice, 4. DOUBLE H 475-10LW_2016, 5. Double H Locates PO 20160123					
Date	Ver. Action E	3y		Ac	ion	Result

## Subject:

7/11/2016

1

Request approval for additional FY16 spending with Double H Locates in the amount of \$20,000 EXPLANATION AND SUMMARY :

The Department of Public Works requests additional FY16 spending with Double H Locates to cover May and June invoices. DPW previously issued PO 20160123 in the amount of \$117,000. Council previously approved \$120,000. Total fiscal year spending is expected to be \$140,000. The Town's agreement with Double H Locates rides Arlington County contract 475-10LW.

approved

**Departmental Recommendation** : Approve additional spending in the amount of \$20,000 with Double H Locates.

Finance Recommendation : Recommend approval.

**Town Council Meeting** 

**Purchasing Recommendation** : Recommend approval. Arlington County Contract is current and rideable.

**Town Attorney Recommendation** : The Town has a contract for proposed services, and Town Council may approve the proposed expenditure in its discretion.

**Town Manager's Recommendation** : I recommend the Town Council approve additional spending in the amount presented with Double H Locates.

Cost and Financing: \$20,000 Account Number: 550-551-0000-50111-43308 Decision Needed by This date: N/A

## PROPOSED/SUGGESTED MOTION

"I move to approve additional spending in the amount of \$20,000 with Double H Locates from the

account listed above." Or Other action deemed necessary by Council.