



Town of Vienna

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

Legislation Details (With Text)

File #: 16-168 **Version:** 1 **Name:**
Type: Action Item **Status:** Agenda Ready
File created: 6/20/2016 **In control:** Town Council Meeting
On agenda: 7/11/2016 **Final action:**
Title: Award On-Call Roadway Maintenance funding to Sagres Construction
Sponsors:
Indexes:
Code sections:
Attachments: 1. Sagres IFB 16-10

Date	Ver.	Action By	Action	Result
7/11/2016	1	Town Council Meeting	approved	Pass

Subject:
Award On-Call Roadway Maintenance funding to Sagres Construction
EXPLANATION AND SUMMARY :

On September 10, 2015 the Town's purchasing agent opened bids for IFB 16-10, On-Call Roadway Maintenance, with six firms responding. Sagres Construction, of Lorton, VA, submitted the low bid of \$3,535,278 and has been deemed the lowest responsive and responsible bidder.

This is the second year of an annual contract. The Department of Public Works is requesting FY17 spending with Sagres Construction in the amount of \$200,000. They provide essential road maintenance service for Town operations managed by the Department of Public Works.

Individual project assignments over \$20,000 will be brought back to Town Council for approval.

Departmental Recommendation : Recommend funding approval in the amount of \$200,000 with Sagres Construction

Finance Recommendation : Recommend approval and account number assignment on the individual project level.

Purchasing Recommendation : Recommend approval

Town Attorney Recommendation : The Town has competitively bid the proposed on-call roadway maintenance contract, and Town Council may award the contract to Sagres Construction as the lowest responsive and responsible bidder in its discretion.

Town Manager's Recommendation : I recommend the Town Council approve the Fiscal Year 2017

spending amount presented with Sagres Construction.

Cost and Financing: Projects will come from various CIP and General Fund accounts as determined by the Director of Finance and Director of Public Works.

Account Number: As above.

Decision Needed by This date: N/A

PROPOSED/SUGGESTED MOTION

"I move to approve FY17 spending in the amount of \$200,000 with Sagres Construction for on-call roadway maintenance under IFB 16-10."

Or

Other action deemed necessary by Council.