

## Town of Vienna

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

## Legislation Details (With Text)

File #: 17-635 Version: 1 Name:

Type: Action Item Status: Agenda Ready

File created: 10/25/2017 In control: Town Council Meeting

On agenda: 11/13/2017 Final action:

Title: Request additional FY18 spending with Water Works Supply

Sponsors:

Indexes:

Code sections:

Attachments: 1. IFB 17-13 Summary and Bid Tabulation, 2. PO 20180069 - Water Works Supply

Date	Ver.	Action By	Action	Result
11/13/2017	1	Town Council Meeting	approved	Pass

Subject:

Request additional FY18 spending with Water Works Supply

**EXPLANATION AND SUMMARY:** 

The Department of Public Works requests \$30,000 in additional FY18 spending with Water Works Supply. To date, DPW has issued a PO in the amount of \$30,000, utilizing IFB 17-13, to purchase Mueller Fire Hydrants as needed.

PO 20180069 \$30,000

Requesting Additional \$30,000

YTD Total \$60,000

**Departmental Recommendation**: Recommend approval.

**Finance Recommendation**: Recommend approval.

**Purchasing Recommendation**: Recommend approval.

**Town Attorney Recommendation**: The Town has a contract with Water Works Supply for water supply equipment, and Town Council may approve the proposed expenditure of funds in its discretion.

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**Town Manager's Recommendation**: I recommend the Town Council approve additional FY18 spending in the amount of \$30,000 as presented.

Cost and Financing: \$30,000

Account Number: 500-501-0000-50111-46007

Decision Needed by This Date: November 13, 2017

## PROPOSED/SUGGESTED MOTION

"I move to approve additional FY18 spending in the amount of \$30,000 with Water Works Supply, utilizing IFB 17-13."

Or

Other action deemed necessary by Council.