



# Town of Vienna

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

## Legislation Details (With Text)

**File #:** 18-798 **Version:** 1 **Name:**  
**Type:** Action Item **Status:** Agenda Ready  
**File created:** 3/20/2018 **In control:** Town Council Meeting  
**On agenda:** 4/9/2018 **Final action:**  
**Title:** Request approval for additional FY18 spending with Virginia Public Works Equipment Company  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:** 1. New Quote 003108, 2. Purchase Orders FY18, 3. FFX County Contract 4400005534, 4. DPW Request for Waiver

Date	Ver.	Action By	Action	Result
4/9/2018	1	Town Council Meeting	approved	Pass

### Subject:

Request approval for additional FY18 spending with Virginia Public Works Equipment Company

### EXPLANATION AND SUMMARY :

The Department of Public Works requests additional FY18 spending with Virginia Public Works Equipment Company to cover \$10,121 in emergency repairs and to purchase replacement parts for video equipment at a cost of \$3,767.00. On February 15, DPW Sewer Operations made an emergency purchase to repair video equipment (PO 20180432 in the amount of \$10,201). This equipment is essential for routine inspection of the Town's sewer mains. During the first part of the fiscal year, two POs for this vendor were issued totaling \$11,000. Council also approved \$76,747.09 for VRP Unit# 67, riding NJPA contract 022014-EVS. Total fiscal year spending with Virginia Public Works Equipment Company is expected to be \$101,362.09.

POs issued & funds requested for this vendor:

New Quote	\$3,767	Spare replacement parts - Riding Fairfax County Contract 440005534
20180432	\$10,121	Sewer Ops - Emergency camera repair - Sole Source
20180026	\$8,000	Vehicle Maintenance Blanket PO
20180088	\$3,000	Sewer Operations - Video equipment purchase
20180218	\$76,474.09	VRP Unit# 67 (TV Van) Council approved 08/21/2017
Total:	\$101,362.09	

**Departmental Recommendation :** Approve additional spending.

**Finance Recommendation :** Recommend approval.

**Purchasing Recommendation :** Not applicable

**Town Attorney Recommendation** : Upon written justification, Town Council may approve the emergency and sole-source procurement of video equipment repairs and Town Council may authorize use of the Fairfax County contract for purchase of replacement parts in its discretion.

**Town Manager's Recommendation** : I recommend the Town Council approve the emergency and sole source procurement of video equipment repairs as presented.

Cost and Financing: \$3,767

Account Number: 500-501-0000-50114-48101

Decision Needed by This date: 04/09/2018

**PROPOSED/SUGGESTED MOTION**

“Based upon written justification provided by the Director of Public Works and use of the Fairfax County contract with Virginia Public Works Equipment Company, I move to approve \$101,362.09 in total fiscal year 2018 spending with Virginia Public Works Equipment Company.”

Or

Other action deemed necessary by Council.