



Town of Vienna

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

Legislation Details (With Text)

File #: 18-818 **Version:** 1 **Name:**
Type: Action Item **Status:** Agenda Ready
File created: 4/5/2018 **In control:** Town Council Meeting
On agenda: 4/23/2018 **Final action:**
Title: Request FY18 spending with Espina Paving, Inc.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Quote - Patches Spring 2018, 2. IFB 15-07 Bid Summary and Tabulation, 3. IFB 15-07 Renewal

Date	Ver.	Action By	Action	Result
4/23/2018	1	Town Council Meeting	approved	Pass

Subject:

Request FY18 spending with Espina Paving, Inc.

EXPLANATION AND SUMMARY :

The Department of Public Works requests approval of FY18 spending with Espina Paving, Inc. in the amount of \$71,742.72 utilizing IFB 15-07 for asphalt repair and remarking. This contract and spending will be used for various contracted asphalt repairs by Water Operations throughout Town and water service areas.

Departmental Recommendation : DPW Recommends approval

Finance Recommendation : Recommend approval

Purchasing Recommendation : Recommend approval

Town Attorney Recommendation : The Town has a contract with Espina Paving, Inc. for asphalt repair and remarking and the Town Council may authorize the expenditure of funds in its discretion.

Town Manager's Recommendation : I recommend the Town Council approve the asphalt repair work performed by Espina Paving as presented.

Cost and Financing: \$71,742.72

Account Number: 500-501-0000-50111-47407

Decision Needed by This date: 04/23/2018

PROPOSED/SUGGESTED MOTION

"The Department of Public Works moves to approve the asphalt repair work performed by Espina Paving Inc., of Woodbridge, Virginia, utilizing IFB 15-07 in the amount of \$71,742.72 from account 500-501-0000-50111-47407."

Or
Other action deemed necessary by Council.