



Town of Vienna

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

Legislation Details (With Text)

File #: 18-870 **Version:** 1 **Name:**
Type: Action Item **Status:** Agenda Ready
File created: 5/7/2018 **In control:** Town Council Meeting
On agenda: 5/21/2018 **Final action:**
Title: Request approval for additional FY spending with Sagres Construction, Corp.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Contract IFB 16-10, 2. Sagres IFB 16-10, 3. TO 63 - 538 Lincoln St NW Estimate, 4. TO 64 - 308 Trowbridge Ln SW Estimate, 5. TO 65 - Hilcrest and Yeonas Estimate, 6. TO 67 - 801 Follin Ln SE Estimate, 7. TO 68 - Echols St & Follin Ln, 8. TO 69 - 468 West St

Date	Ver.	Action By	Action	Result
5/21/2018	1	Town Council Meeting	approved	Pass

Subject:

Request approval for additional FY spending with Sagres Construction, Corp.

EXPLANATION AND SUMMARY:

The Department of Public Works, requests approval for \$72,000 utilizing IFB 16-10 for On-Call Roadway Maintenance for storm structure repairs throughout town and additional curb and sidewalk repair work. Maintenance will consist of repairing inlet structures and impacted concrete and asphalt. Maintenance will be prioritized based on existing condition of structures. Additional improvements will be performed at Echols Street SE and Follin Lane SE to install an accessible ramp, sidewalk and bus stop pad at this corner. Finally, curb and associated pavement will be installed at 468 West Street NW to match new sidewalk installed at this address by the developer of the property. To date Council has previously approved \$200,060.00 in FY18 spending with Sagres for roadway maintenance. Year to date total will be \$272,060.00 in FY18 spending.

Departmental Recommendation : Approve spending in the amount of \$72,000 with Sagres Construction, Corp.

Finance Recommendation : Recommend approval

Purchasing Recommendation : Recommend approval

Town Attorney Recommendation : The Town has a contract with Sagres Construction and the Town Council may approve the expenditure of funds in its discretion.

Town Manager's Recommendation : I recommend the Town Council approve of expenditures in the amount of \$72,000 with Sagres Construction as presented.

Cost and Financing: \$72,000.00

Account Number: 550-551-0000-55111-47403 (\$38,800) & 300-000-0000-39445-48801 (\$33,200)

Decision Needed by This date: 05/21/18

PROPOSED/SUGGESTED MOTION

"I move for approval of expenditures in the amount of \$72,000 with Sagres Construction, Corp utilizing IFB 16-10 from the accounts listed above."

Or

Other action deemed necessary by Council.