

## Town of Vienna

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

# Legislation Details (With Text)

File #: 18-1000 Version: 1 Name:

Type: Action Item Status: Agenda Ready

File created: 8/27/2018 In control: Town Council Meeting

On agenda: 9/17/2018 Final action:

Title: Request approval for FY19 spending with Water Works Supply

Sponsors:

Indexes:

Code sections:

Attachments: 1. IFB 17-13 - Waterworks Supply

Date	Ver.	Action By	Action	Result
9/17/2018	1	Town Council Meeting	approved	Pass

### Subject:

Request approval for FY19 spending with Water Works Supply

### **EXPLANATION AND SUMMARY:**

The Department of Public Works requests approval for FY19 spending with Water Works Supply in the amount of \$22,000 utilizing IFB 17-13 to purchase Mueller Fire Hydrants as needed.

**Departmental Recommendation**: Approve FY19 spending with Water Works Supply.

Finance Recommendation: Recommend approval.

**Purchasing Recommendation**: Recommend approval.

**Town Attorney Recommendation**: The Town has a contract with Water Works Supply, and Town Council may authorize expenditure of funds in its discretion.

**Town Manager's Recommendation**: I recommend the Town Council approve FY19 spending in the amount of \$22,000 with Water Works Supply, as presented.

Cost and Financing: \$22,000

Account Number: 500-501-0000-50111-46007 Decision Needed by This date: 09/17/2018

#### PROPOSED/SUGGESTED MOTION

"I move to approve FY19 spending in the amount of \$22,000 with Water Works Supply."

Or

Other action deemed necessary by Council.

File #: 18-1000, Version: 1