



Town of Vienna

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

Legislation Details (With Text)

File #: 19-1328 **Version:** 1 **Name:**
Type: Action Item **Status:** Passed
File created: 6/12/2019 **In control:** Town Council Meeting
On agenda: 7/1/2019 **Final action:** 7/1/2019
Title: Award of IFB 20-03 to Arthur Construction for On Call Roadway Maintenance and request FY20 spending in the amount of \$260,000.00.

Sponsors:

Indexes:

Code sections:

Attachments: 1. IFB 20-03 Summary and Bid Tab, 2. IFB20-03FINAL

Date	Ver.	Action By	Action	Result
7/1/2019	1	Town Council Meeting	approved	Pass

Subject:

Award of IFB 20-03 to Arthur Construction for On Call Roadway Maintenance and request FY20 spending in the amount of \$260,000.00.

EXPLANATION AND SUMMARY :

DPW is requesting to award IFB 20-03 to Arthur Construction for On Call Roadway Maintenance.

Bids were received from five (5) vendors for the subject IFB. The bid was received from Arthur Construction, of Dulles, VA with a total bid amount of \$3,688,275.00. Arthur Construction has been determined to be a responsive and responsible bidder, and has met the specifications of the IFB.

DPW requests fiscal year spending in the amount of \$260,000.00 with Arthur Construction for On Call Roadway Maintenance.

Departmental Recommendation : Recommend Approval

Finance Recommendation : Recommend approval.

Purchasing Recommendation : Recommend approval

Town Attorney Recommendation : The Town has solicited bids for the proposed roadway maintenance contract and the Town Council may award the contract to the lowest responsive and responsible bidder in its discretion.

Town Manager's Recommendation : I recommend the Town Council approve the award of IFB 20-03 to Arthur Construction, as presented.

Cost and Financing: \$260,060.00

Account Number: 100-104-1041-14130-47402 \$190,060

500-501-0000-50111-47407 \$10,000

550-551-0000-55111-47403 \$60,000

Decision Needed by This date: 07/01/19

PROPOSED/SUGGESTED MOTION

“I move for approval of award IFB 20-03 to Arthur Construction and FY20 spending in the amount of \$260,000.00 from the accounts listed above.”

Or

Other action deemed necessary by Council.