



Town of Vienna

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

Legislation Details (With Text)

File #: 20-1639 **Version:** 1 **Name:**
Type: Action Item **Status:** Agenda Ready
File created: 3/10/2020 **In control:** Town Council Meeting
On agenda: 6/15/2020 **Final action:**
Title: Request additional FY20 spending with Kimley-Horn for the multimodal transportation study
Sponsors:
Indexes:
Code sections:
Attachments: 1. Maple Avenue Supplement 1, 2. Original Award - 18-1106, 3. PO 20190430, 4. Maple Avenue Supplement 1 quote, 5. Fairfax County Contract, 6. Regulatory Requirements for Agenda Items Rev 081519 (002)

Date	Ver.	Action By	Action	Result
6/15/2020	1	Town Council Meeting		

Subject:
Request additional FY20 spending with Kimley-Horn for the multimodal transportation study

EXPLANATION AND SUMMARY :

The Department of Public Works requests additional FY20 spending with Kimley-Horn for the multimodal transportation study. This extra \$1,047 fee is for the consultant to prepare and give a final presentation of the report to Town Council. To date, DPW has issued PO 20190430 in the amount of \$79,994.06, riding Fairfax County contract 4400003237, RFP 2000000131. Public procurement regulations require that Council approve any spending above \$30,000 with any single vendor during a fiscal year.

PO 2019430	\$79,994.06
Requesting Additional	<u>\$1,047.00</u>
YTD Total	\$81,041.06

Strategic Plan Initiative: *Vienna is an efficiently mobile community and an environmentally sustainable community*

Departmental Recommendation : Recommend approval.

Finance Recommendation : Recommend approval.

Purchasing Recommendation : Recommend approval.

Town Attorney Recommendation : Town Council may approve the proposed expenditure of funds in its discretion.

Town Manager's Recommendation : I recommend the Town Council approve \$1,047 in additional

FY20 spending with Kimley-Horn for preparation and delivery of the final multimodal transportation study report, as presented.

Cost and Financing: \$1,047.00

Account Number: 300-000-0000-39440-43308/Project# 419STRE004-MISC

Decision Needed by This date: 06/15/2020

PROPOSED/SUGGESTED MOTION

“I move to approve \$1,047 in additional FY20 spending with Kimley-Horn for preparation and delivery of the final multimodal transportation study report.”

Other action deemed necessary by Council.