



# Town of Vienna

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

## Legislation Details (With Text)

**File #:** 22-3346 **Version:** 1 **Name:**  
**Type:** Action Item **Status:** Passed  
**File created:** 8/22/2022 **In control:** Town Council Meeting  
**On agenda:** 9/26/2022 **Final action:** 9/26/2022  
**Title:** Request Approval for Spending with Capital Building Services, Inc. for cleaning services at Town-owned buildings. General Fund Budget Item

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 1. Capital Building Services Proposal Town Hall, 2. 2. Capital Building Services Proposal Northside, 3. 3. Capital Building Services Proposal Police, 4. 4. Fairfax County Contract\_4400011439\_Acceptance Agreement, 5. 5. Fairfax County Contract\_RFP 2000003507, 6. 6. Regulatory Requirements for Agenda Items 22-3346 Rev 082222

Date	Ver.	Action By	Action	Result
9/26/2022	1	Town Council Meeting	approved	Pass

**Subject:**

Request Approval for Spending with Capital Building Services, Inc. for cleaning services at Town-owned buildings. **General Fund Budget Item**

### EXPLANATION AND SUMMARY :

The Department of Public Works and the Police Department request approval for FY 23 spending in the amount of \$146,000 with Capital Building Services, Inc. utilizing Fairfax County Contract 4400011439. The cleaning services under this contract include Town Hall, Northside Property Yard, and the Police Department.

**Departmental Recommendation :** Recommend approval.

**Finance Recommendation :** Recommend approval.

**Purchasing Recommendation :** Recommend approval.

**Town Attorney Recommendation :** The Town Council may approve riding the Fairfax County Contract and expenditure of funds for the proposed cleaning services contract or solicit bids in the discretion of the Town Council.

**Town Manager's Recommendation :** I recommend the Town Council approve the proposed expenditure of funds with Capital Building Services, Inc., as presented.

Cost and Financing: \$146,000

Account Number: 100-104-1041-14320-43308

Decision Needed by This date: Sept. 26, 2022

**PROPOSED/SUGGESTED MOTION**

"I move to approve the proposed expenditure of funds with Capital Building Services, Inc. in the amount of \$146,000."

Or

Other action deemed necessary by Council.