



# Town of Vienna

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

## Legislation Text

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**File #:** 13-559, **Version:** 1

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**Subject:**

Request to approve FY15 spending with Espina Paving, Inc.

**EXPLANATION AND SUMMARY :**

In September 2014 Council approved On-Call Roadway Maintenance Contract IFB 14-21 with Espina Paving, Inc. of Woodbridge, VA. Since that time purchase orders totaling \$261,565 have been issued. Additional maintenance and repair work is needed at this time, including, but not limited to, projects identified on:

- Ware Street SW
- Malcolm Road and Lawyers Road NW
- Yeonas Drive
- Ross Street SW
- Tapawingo Road and Nutley Street NW
- Roland Street SW

The Department of Public Works requests approval of additional FY15, in the amount of \$82,000.00, spending with Espina Paving, Inc. to bring the total to \$343,565.00

**Departmental Recommendation :** Recommend approval

**Finance Recommendation :** Recommend approval.

**Purchasing Recommendation :** Recommend approval.

**Town Attorney Recommendation :** The Town has a paving contract with Espina Paving, Inc. and the Town Council may approve the proposed expenditure in its discretion.

**Town Manager's Recommendation :** I recommend the Town Council increase FY15 spending with Espina Paving, Inc. as presented.

Cost and Financing: Increase contract expenditure by \$82,000.00, with total FY15 spending not to exceed \$343,565.00

Account Number: 10414-47402 = \$62,000.00, 50111-47408 = \$20,000.00

Decision Needed by This date: 4/27/2015

**PROPOSED/SUGGESTED MOTION**

"I move to increase FY15 spending with Espina Paving, Inc., IFB 14-21 by \$82,000.00 to \$343,565.00 from accounts 10414-47402 for \$62,000.00, and 50111-47408 for \$20,000.00."

Or  
Other action deemed necessary by Council.