



Town of Vienna

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

Legislation Text

File #: 16-194, **Version:** 1

Subject:

Approve Ninovan and Talahi Roads SE Drainage Improvements Design Contract.

EXPLANATION AND SUMMARY :

In June 2013, DPW completed a drainage assessment along the 600 block of Ninovan Road SE and 400 block of Talahi Road SE. As a result of the study, curb, gutter and storm drain improvements were recommended along the 400 block of Ninovan Road SE in order to reduce the amount of storm runoff that currently flows through the front and rear yards of homes along these blocks.

In September 2015, Council approved funding in the 2016 Capital Improvement Plan for a stormwater project in order to implement these improvements. Using our on-call engineering services contract (RFP-13-05) with Urban, LTD, DPW has requested a proposal for a survey and design of curb, gutter, and storm drain improvements. On July 1, 2016, DPW issued a purchase order to Urban in the amount of \$19,500 in order to begin the survey and conceptual design work over the summer. The total contract amount for design of this project is \$44,675. DPW requests an award of this amount plus an approximate 5% contingency, or \$47,000, to Urban, LTD.

Departmental Recommendation : Recommend approval

Finance Recommendation : Finance recommends approval

Purchasing Recommendation : Recommend approval

Town Attorney Recommendation : The Town competitively bid the contract for the proposed services and awarded an on-call engineering services contract to Urban, LTD. Town Council may approve the proposed expenditure of funds in its discretion.

Town Manager's Recommendation : I recommend the Town Council approve the contract and proposed expenditures to Urban, LTD.

Cost and Financing: \$47,000

Account Number: 550-551-0000-55111-43104

Decision Needed by This Date: N/A

PROPOSED/SUGGESTED MOTION

"I move to award an engineering services contract expenditure for Ninovan and Talahi Roads SE drainage improvements in the amount of \$47,000 to Urban, LTD under RFP 13-05 from the account listed above."

Or

Other action deemed necessary by Council.