



# Town of Vienna

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

## Legislation Text

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**File #:** 16-210, **Version:** 1

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**Subject:**

Request approval of vehicle purchases within the Vehicle Replacement Program

**EXPLANATION AND SUMMARY :**

The Department of Public Works - Vehicle Maintenance request approval to purchase the following four vehicles as outlined in the VRP:

- DPW Vehicle Replacement #216 (Air Compressor), estimated amount of \$21,102/actual amount \$23,310 (NJPA Contract 052015-CEC)
  - Doosan Air Compressor Model P185WDO
- DPW Vehicle Replacement #101 (zipper), estimated amount of \$102,000/actual amount \$99,060 (Sole Source)
  - Asphalt Zipper Model AZ360B-173
- DPW Vehicle Replacement #144 (skid steer loader), estimated amount of \$56,723/actual amount \$61,511 (Fairfax County Contract 4400003752)
- PD Vehicle Replacement #15 (sedan), estimated amount \$32,114/actual amount \$40,754.96 (Bluefield Virginia Police Department Contract C091412)
  - 2017 Ford Interceptor Utility Vehicle - \$35,315
  - Police Radio - Motorola Solutions Inc. - \$5,439.96

The VRP estimates total replacement cost of these vehicles to be \$211,939; however, the actual cost will be \$224,635.96.

**Departmental Recommendation :** Recommend approval.

**Finance Recommendation :** Recommend approval.

**Purchasing Recommendation :** Recommend approval

**Town Attorney Recommendation :** The Town can ride contracts for the proposed vehicle purchases or solicit bids in the discretion of Town Council. One vehicle is a sole source procurement, and Town Council may approve that contract upon written justification and posting of notice.

**Town Manager's Recommendation :** I recommend the Town Council approve a proposed expenditure and use of existing contracts and one waiver to replace the vehicles presented.

Cost and Financing: \$224,635.96 (Vehicle #216 \$23,310, Vehicle #101 \$99,060, Vehicle #144 \$61,511, Vehicle #15 \$35,315 + \$5,439.96=\$40,754.96)

Account Number: 100-109-1091-19141-48308

Decision Needed by This date: N/A

**PROPOSED/SUGGESTED MOTION**

"I move to approve proposed expenditures and use of existing contracts and one waiver to replace Vehicles #216, #101, #144 and #15 within the Vehicle Replacement Program in the amount of \$224,635.96."

Or

Other action deemed necessary by Council.