



Town of Vienna

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

Legislation Text

File #: 16-293, **Version:** 1

Subject:

Approve FY17 spending with Espina Paving Inc.

EXPLANATION AND SUMMARY :

The Department of Public Works requests approval of FY17 spending with Espina Paving, Inc. utilizing IFB 15-07 Asphalt Repair & Remarketing. This contract and spending will be used for various contracted asphalt repairs, undertaken by the street maintenance and water divisions, throughout Town and water service areas. The proposed spending will not exceed \$149,050 without further Council approval. The money will be spent as follows in accordance with the adopted FY16-17 budget:

Streets Maintenance Account 100-104-1041-14120-47407: \$2,216 (remaining budget)

Water Division Account 500-201-0000-50111-47407: \$104,050

Street Maintenance has utilized \$42,784 of the annual budget for account 100-104-1041-14120-47407 with Espina Paving on PO numbers 20170238 in the amount of 17,192, 20170239 in the amount of \$14,308, and 20170240 in the amount of \$11,284 under the previous contract, which expired 10/31/16. The current contract period covers 11/01/16 to 06/30/17.

Departmental Recommendation : Recommend approval.

Finance Recommendation : Recommend approval

Purchasing Recommendation : Recommend approval

Town Attorney Recommendation : The Town has a contract for the proposed asphalt repair and remarketing, and Town Council may approve the expenditure of funds in its discretion.

Town Manager's Recommendation : I recommend the Town Council approve of FY17 spending with Espina Paving as presented.

Cost and Financing: \$149,050

Account Number: 100-104-1041-14120-47407 and 500-501-0000-50111-47407

Decision Needed by This date: N/A

PROPOSED/SUGGESTED MOTION

"I move to approve FY17 spending in an amount not to exceed \$149,050 with Espina Paving, Inc."

Or

Other action deemed necessary by Council.