



Town of Vienna

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

Legislation Text

File #: 18-709, **Version:** 1

Subject:

Request additional FY18 spending with Ferguson for water and sewer repair parts

EXPLANATION AND SUMMARY :

The Department of Public Works requests additional FY18 spending with Ferguson in the amount of \$30,000. To date DPW has issued PO 20180067 in the amount of \$40,000, riding Fairfax Water contract IFB 13-18, to purchase water main repair clamps, manhole frames and covers, safety equipment, and other miscellaneous repair parts for water and sewer.

PO 20180067	\$40,000
Requesting Additional	<u>\$30,000</u>
YTD Total	\$70,000

Departmental Recommendation : Recommend approval.

Finance Recommendation : Recommend approval.

Purchasing Recommendation : The Fairfax Water contract is current and rideable.

Town Attorney Recommendation : The Town may ride the Fairfax Water contract for the proposed purchase of water/sewer system equipment or solicit bids in the discretion of Town Council.

Town Manager's Recommendation : I recommend the Town Council approve additional FY18 spending for water and sewer repair parts as presented.

Cost and Financing: 30,000
Account Number: 500-501-0000-50111-46007
Decision Needed by This Date: 01/29/2018

PROPOSED/SUGGESTED MOTION

"I move to approve additional FY18 spending for water and sewer repair parts with Ferguson in the amount of \$30,000, riding Fairfax Water contract IFB 13-18."

Or

Other action deemed necessary by Council.