



# Town of Vienna

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

## Legislation Text

---

**File #:** 18-798, **Version:** 1

---

**Subject:**

Request approval for additional FY18 spending with Virginia Public Works Equipment Company

**EXPLANATION AND SUMMARY :**

The Department of Public Works requests additional FY18 spending with Virginia Public Works Equipment Company to cover \$10,121 in emergency repairs and to purchase replacement parts for video equipment at a cost of \$3,767.00. On February 15, DPW Sewer Operations made an emergency purchase to repair video equipment (PO 20180432 in the amount of \$10,201). This equipment is essential for routine inspection of the Town's sewer mains. During the first part of the fiscal year, two POs for this vendor were issued totaling \$11,000. Council also approved \$76,747.09 for VRP Unit# 67, riding NJPA contract 022014-EVS. Total fiscal year spending with Virginia Public Works Equipment Company is expected to be \$101,362.09.

POs issued & funds requested for this vendor:

New Quote	\$3,767	Spare replacement parts - Riding Fairfax County Contract 440005534
20180432	\$10,121	Sewer Ops - Emergency camera repair - Sole Source
20180026	\$8,000	Vehicle Maintenance Blanket PO
20180088	\$3,000	Sewer Operations - Video equipment purchase
20180218	\$76,474.09	VRP Unit# 67 (TV Van) Council approved 08/21/2017
Total:	\$101,362.09	

**Departmental Recommendation :** Approve additional spending.

**Finance Recommendation :** Recommend approval.

**Purchasing Recommendation :** Not applicable

**Town Attorney Recommendation :** Upon written justification, Town Council may approve the emergency and sole-source procurement of video equipment repairs and Town Council may authorize use of the Fairfax County contract for purchase of replacement parts in its discretion.

**Town Manager's Recommendation :** I recommend the Town Council approve the emergency and sole source procurement of video equipment repairs as presented.

Cost and Financing: \$3,767

Account Number: 500-501-0000-50114-48101

Decision Needed by This date: 04/09/2018

## PROPOSED/SUGGESTED MOTION

“Based upon written justification provided by the Director of Public Works and use of the Fairfax County contract with Virginia Public Works Equipment Company, I move to approve \$101,362.09 in total fiscal year 2018 spending with Virginia Public Works Equipment Company.”

Or

Other action deemed necessary by Council.