



Town of Vienna

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

Legislation Text

File #: 18-1000, **Version:** 1

Subject:

Request approval for FY19 spending with Water Works Supply

EXPLANATION AND SUMMARY :

The Department of Public Works requests approval for FY19 spending with Water Works Supply in the amount of \$22,000 utilizing IFB 17-13 to purchase Mueller Fire Hydrants as needed.

Departmental Recommendation : Approve FY19 spending with Water Works Supply.

Finance Recommendation : Recommend approval.

Purchasing Recommendation : Recommend approval.

Town Attorney Recommendation : The Town has a contract with Water Works Supply, and Town Council may authorize expenditure of funds in its discretion.

Town Manager's Recommendation : I recommend the Town Council approve FY19 spending in the amount of \$22,000 with Water Works Supply, as presented.

Cost and Financing: \$22,000

Account Number: 500-501-0000-50111-46007

Decision Needed by This date: 09/17/2018

PROPOSED/SUGGESTED MOTION

"I move to approve FY19 spending in the amount of \$22,000 with Water Works Supply."

Or

Other action deemed necessary by Council.