

Legislation Text

File #: 20-1582, Version: 1

Subject:

Request additional FY20 spending with Ferguson Enterprises, Inc. **EXPLANATION AND SUMMARY:**

The Department of Public Works requests additional FY20 spending with Ferguson in the amount of \$30,000. To date DPW has issued PO's in the amount of \$60,000 riding Fairfax Water contract RFP 17-25 to purchase various repair parts for Water and Sewer Operations.

PO 20200122	\$60,000
Requesting Additional	<u>\$30,000</u>
YTD Total	\$90,000

Strategic Plan Initiative: Vienna is an *environmentally sustainable community*

Departmental Recommendation : Recommend approval

Finance Recommendation : Recommend approval

Purchasing Recommendation : Recommend approval

Town Attorney Recommendation : The Town may ride the Fairfax County contract for the proposed purchase of repair parts for DPW and the Town Council may approve the expenditure of funds in its discretion.

Town Manager's Recommendation : I recommend the Town Council approve additional Fiscal Year 2020 spending with Ferguson, riding a Fairfax Water contract, as presented.

Cost and Financing: \$30,000 Account Number: 500-501-0000-50111-46007 Decision Needed by This date: 02/24/2020

PROPOSED/SUGGESTED MOTION

"I move to approve additional FY20 spending in the amount of \$30,000 with Ferguson from the account listed above riding Fairfax Water contract RFP 17-25." Or

Other action deemed necessary by Council.