

RESOLUTION NO. _____

BE IT RESOLVED by the Board of Commissioners of the City of Dothan, Alabama, as follows:

Section 1. That the Board of Commissioners does hereby award bids which have been received and publicly opened and approve purchases over \$15,000.00 by the City, which are attached to and made a part of this Resolution.

PASSED, ADOPTED AND APPROVED on _____.

ATTEST:

City Clerk

Mayor

Associate Commissioner District 1

Associate Commissioner District 2

Associate Commissioner District 3

Associate Commissioner District 4

Associate Commissioner District 5

Associate Commissioner District 6
BOARD OF CITY COMMISSIONERS



CITY OF DOTHAN, ALABAMA
December 15, 2015
EXHIBIT "A"
BIDS TO BE AWARDED

DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
Dothan Utilities Electric	15-096	68	<i>Distribution Transformer Rebuild/</i> <i>Maintenance, Disposal of Transformers & Electrical Insulating Mineral Based Oil/Fluid, per City of Dothan Bid Specifications:</i> Quantity for Bid Award One (1) (more or less) Distribution Transformer Repair: <i>One Phase:</i> 15KVA 25 KVA 37.5 KVA 50 KVA 75 KVA 100 KVA 167 KVA 150 KVA 333 KVA 500 KVA <i>Three Phase:</i> 150 KVA 300 KVA 500 KVA 750 KVA 1000 KVA 1500 KVA 2500 KVA Credit per KVA to be supplied by bidder for irreparable units: <u>\$.50</u> Units to be repaired as needed. Estimated total annual cost is \$50,000 for all types of repairs.	Florida Transformer, Inc. Defuniak Springs, Florida	See Unit Prices On Attached Bid Tabulation Sheets
DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
Dothan Utilities Water	15-092	16	<i>Annual Bid of 825A Limestone Base:</i> Quantity 600 (more or less): Unit Price: <u>\$25.60</u> Total Price: <u>\$15,360.00</u> Total price is based on the estimated quantity and may be more or less.	LDC, Inc. Dothan, AL	See Price In Description

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DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
General Services Fleet	15-093	50	<p>Pick Ups with Cab & Chassis, per City of Dothan Bid Specifications:</p> <p>1 Ton, Crew Cab: Quantity (one or more): Make & Model: Ford D-350 XL DRW Total Price of Unit: <u>\$27,502.72</u></p> <p>3/4 Ton, Regular Cab, Cab & Chassis Only: Quantity (one or more): Make & Model: Ford F-250 Total Price of Unit: <u>\$ 23,132.72</u> Additional Options at Dealer Cost</p>	Bondy's Ford Dothan, AL	See Price In Description
DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
General Services Fleet	15-093	50	<p>Pick Ups with Cab & Chassis, per City of Dothan Bid Specifications:</p> <p>1/2 Ton, Regular Cab, Full Size: Quantity Three (3) (or more): Make & Model: Ford F-150 Regular Cab Total Price of Unit: <u>\$18,519.00</u></p> <p>1/2 Ton, Extended Cab: Quantity (one or more): Make & Model: Ford F-150 Extended cab Total Price of Unit: <u>\$20,692.00</u></p> <p>One Ton, Regular Cab, Cab & Chassis Only: Quantity (one or more): Make & Model: Ford F350 Cab Chassis DEW Total Price of Unit: <u>\$23,900.00</u> Additional Options at Dealer Cost</p>	Striver's Ford Lincoln Montgomery, AL	See Price In Description

ADDITIONAL PURCHASES FOR BIDS PREVIOUSLY AWARDED

DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
General Services Fleet	14-008	5	<p>20 Yard Rear Loader Refuse Body: Quantity 1, Make & Model (Body Only): New Way Cobra 20 Cubic Yard. Unit Price: <u>\$54,927.51</u> Samson Equipment can extend the pricing until 01/07/2016.</p>	Sansom Equipment Co. Birmingham, AL.	\$ 54,927.51

CITY OF DOTHAN, ALABAMA

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EXHIBIT "A"

ADDITIONAL PURCHASES FOR BIDS PREVIOUSLY AWARDED (continued)

DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
General Services Fleet	14-006	15	Cab & Chassis for 20 Yard Rear Loader: Quantity 1; Make & Model: 2015 International 7400 4x2	Coffman International Dothan, AL.	\$ 80,549.32

OTHER PURCHASES over \$15,000

DEPARTMENT	ITEM	ITEM	VENDOR	AMOUNT
Administration City Clerk		Sole Provider Newspaper Advertising: in the Dothan Eagle for Legal Advertisements for City Clerk Notices for District 6 Special Election. This is in addition to previous estimated other advertising expenses approved earlier in FY 2016.	Alabama Community Newspapers Dothan, AL.	\$ 12,000.00
DEPARTMENT		ITEM	VENDOR	AMOUNT
Administration Legal		Professional Legal Services through 10/31/15 Claim Number 2003204 Cooper v. City ²	Copeland, Franco, Screws, & Gill, P.A. Montgomery, AL	\$ 3,377.50
DEPARTMENT		ITEM	VENDOR	AMOUNT
Administration Legal		Professional Legal Services through 10/31/15 Claim Number 2003124, ReaMonica Carney v City of Dothan ²	Maynard, Cooper & Gale, Birmingham, AL	\$ 10,351.80
DEPARTMENT		ITEM	VENDOR	AMOUNT
Administration Legal		Professional Legal Services Claim Number 2003132, Personnel Board v Ivan K. Gray ² through 10/31/15	Maynard, Cooper & Gale, Birmingham, AL	\$ 45.90

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OTHER PURCHASES over \$15,000

DEPARTMENT	ITEM	ITEM	VENDOR	AMOUNT
General Services Fleet		2015 John Deere 5500E Tractor with H240 Loader: Purchase off HGAC Contract #GR01-15. Purchasing through SunSouth, Dothan, AL. (Local Dealer). The Purchase Order has to be issued to John Deere Company, Cary, NC. Quantity One (1 or more) Unit Price: \$31,623.10	John Deere Company Cary, NC.	\$ 31,623.10
DEPARTMENT		ITEM	VENDOR	AMOUNT
Health and Welfare Cultural Arts Center		Roof and Building Repairs to the Cultural Arts Center (old Southside School Gymnasium): Work will include: Removing Existing Damaged Metal Roof System as specified and Replacing with 2" Standing Seam Roof Panel System; Remove Damaged Wall Panes as Specified and Install New; Remove, Move and Reinstall High Bay Lights; Install Three New Roof Purlins and One New Eave Strut as Specified; Install New Chicken Wire and Insulation as Specified; Install New Chicken Wire and Insulation as Specified; and, Install New flashing. This is damage incurred during the storm of April 25, 2015 and will be reimbursed by insurance. Project #150425	Acme Roofing & Sheet Metal Co. Inc. Dothan, AL.	\$ 34,500.00
DEPARTMENT		ITEM	VENDOR	AMOUNT
General Services for Finance Utility Collections		Furnish & Install New Equipment for New Utility Collections (Old Southtrust Bank) to include³: New Overhead, Drive-Up Remote Teller System; New Teller Transaction Drawers; New Cash Safe with Teller Trays & Cash Lockers; and New Metal Under-Counter Pedestals for Teller Line. All Equipment to be Delivered and Installed. Project #870415.	Financial Total Leasing, Inc. dba Southern Bank Equipment & ATMs Duluth, GA.	\$ 34,309.00

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DEPARTMENT	ITEM	VENDOR	AMOUNT
Information Technology Citywide	Dell CTO Kace K1100 Appliance Hardware/Software with Maintenance for Three (3) Years: Quantity 800 Units Purchase using National Joint Powers Alliance (NJPA) Contract 100614#CDW Technology Catalog . Software is Used for Work Order Management and to Apply Third Party Software Patches.	CDW Government, LLC. Vernon Hills, IL.	\$ 37,982.59

Notes:

¹ITB-Invitations to Bid

² Legal expenses have exceeded \$15,000 for this item.

³ This is a purchase of equipment.