

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 and approve other purchases over \$15,000.00 by the City, which are attached to and made a part of this Resolution.

Section 2. That the sum of \$24,941.00 is appropriated in FY 2016 to the Utility Fund/Dothan Utilities/Wastewater Collections/Capital Outlay/Public Utilities/Capital Outlay/Transportation Vehicles & Equipment, Account Number 401-8460-581.60-66, for a 2017 Ford F350 cab and chassis for the new Wastewater Collection crew. This appropriation is to be funded by increasing the Utility Fund/Non-Revenue Receipts/Utilization of Fund Balance, Account Number 401-0000-391.01-00 by the sum of \$24,941.00.

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
September 6, 2016
EXHIBIT "A"
BIDS TO BE AWARDED

DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
Dothan Utilities Wastewater Collections	16-050	42	2016 Dothan Utilities Mobile Generators, per City of Dothan Bid Specifications: 140 KW (or equivalent) Generator & Accessories - Complete (as specified in bid) - Including Delivery: Quantity 2 (or more) Unit Price: <u>\$55,200.00</u> Total Price: <u>\$110,400.00</u>	Taylor Power Systems Theodore, AL.	See Price In Description
General Services Fleet	16-054	40	Cab & Chassis for Knuckleboom Loaders, per City of Dothan Bid Specifications: Quantity 2 (or more) Unit Price: <u>\$71,519.65</u> Total Price: <u>\$143,039.30</u>	Truckworx of Dothan Dothan, AL.	\$143,039.30
General Services Fleet	16-055	45	Knuckleboom Loaders, per City of Dothan Bid Specifications: Quantity 2 (or more) Unit Price: <u>\$57,998.00</u> Total Price: <u>\$115,996.00</u>	Sansom Equipment Co. Birmingham, AL.	\$115,996.00
General Services Fleet	16-057	40	Cab & Chassis for Asphalt Body, per City of Dothan Bid Specifications: Quantity 2 (or more) Unit Price: <u>\$78,276.00</u> Total Price: <u>\$156,553.80</u>	Coffman International Inc. Dothan, AL.	\$156,553.80
Dothan Utilities Electric	16-061	39	Manual Switch Gear, 3 Phase 14.4 kV, Dead Front Cabinet, Per Bid Specifications, Quantity 5 (or more): Unit Price: <u>\$15,735.00</u> Total Price: <u>\$78,675.00</u>	Stuart Irby Dothan, AL.	\$ 78,675.00
Dothan Utilities Electric	16-062	82	350 MCM Copper 15 kV Power Cable: Quantity 21,000 Feet (more or less) Price Per Unit: <u>\$5.43</u> Total Price: <u>\$114,030.00</u>	T C Specialty Distributors, Inc. Dothan, AL.	\$114,030.00
Dothan Utilities Electric	16-063	54	Dead-front 27 kV Pad-mounted Recloser with SEL 651R: Quantity 1 (or more) Unit Price: <u>\$28,144.00</u> Total Price: <u>\$28,144.00</u>	G & W Electric Company Bolingbrook, IL.	\$ 28,144.00



CITY OF DOTHAN, ALABAMA
September 6, 2016
EXHIBIT "A"
BIDS TO BE AWARDED (continued)

DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
Dothan Utilities Water	16-059	31	<p>Erosion Control Products:</p> <p>A. Terra-Blend™ or Owner Approved Equivalent: : <i>Quantity 165 (more or less)</i> <i>Unit Price: \$ <u>11.00</u></i> <i>Total Price: \$ <u>1,815.00</u></i></p> <p>B. ProPlus™ Tacking Agent 3 or Owner Approved Equivalent:: <i>Quantity 48 (more or less)</i> <i>Unit Price: \$ <u>70.00</u></i> <i>Total Price: \$ <u>3,360.00</u></i></p> <p>C. 20-20-20 Water Soluble Fertilizer: <i>Quantity 50 (more or less)</i> <i>Unit Price: \$ <u>30.00</u></i> <i>Total Price: \$ <u>1,500.00</u></i></p> <p>D. Hulled Common Bermuda Grass: <i>Quantity 13³ (more or less)</i> <i>Unit Price: \$ <u>210.00</u></i> <i>Total Price: \$ <u>2,730.00</u></i></p> <p>E. Un-Hulled Common Bermuda Grass: <i>Quantity 8³ (more or less)</i> <i>Unit Price: \$ <u>165.00</u></i> <i>Total Price: \$ <u>1,320.00</u></i></p> <p>F. Annual Ryegrass: <i>Quantity 30 (more or less)</i> <i>Unit Price: \$ <u>23.50</u></i> <i>Total Price: \$ <u>705.00</u></i></p> <p>G. Brown Top Millet: <i>Quantity 12 (more or less)</i> <i>Unit Price: \$ <u>27.00</u></i> <i>Total Price: \$ <u>324.00</u></i></p> <p>H. Pensacola Bahia Grass: <i>Quantity 200 (more or less)</i> <i>Unit Price: \$ <u>120.00</u></i> <i>Total Price: \$ <u>2,400.00</u></i> <i>Total Group Price³: \$ <u>14,154.00</u></i></p>	Pennington Seed, Inc. Madison, GA.	\$ 14,154.00



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DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
Performing Arts Civic Center Opera House	16-066	22	8,500 Lumens Projectors with Power Lens: Panasonic Projectors: Quantity 2 Unit Price: \$ <u>5,840.82</u> Total Price: \$ <u>11,681.84</u> Panasonic Power Zoom Lens: Unit Price: \$ <u>1,895.37</u> Total Price: \$ <u>3,790.74</u>	Perimutter Purchasing Power San Diego, CA.	\$ 15,472.38

OTHER PURCHASES over \$15,000

DEPARTMENT	ITEM	VENDOR	AMOUNT
Dothan Utilities Electric	60" Skid Steer Forestry Power Diamond Brush Cutter: Quantity 1 National Joint Powers Alliance (NJPA) Contract Number 77356	Rental, LLC Dothan, AL.	\$ 22,581.00
Administration Legal	Professional Legal Services² Claim Number 2003132, Personnel Board v Ivan K. Gray Invoice Dated 7/19/16: \$ <u>5,111.37</u> , Invoice Dated 8/1/16: \$ <u>1,668.60</u> ,	Maynard, Cooper & Gale, Birmingham, AL	\$ 6,779.97
Administration Legal	Professional Legal Services² through 6/30/16 - \$ <u>11,551.78</u> and 7/31/16 - \$ <u>14,023.96</u> Rickey Stokes v. City Claim Number: 2003303	Copeland, Franco, Screws, & Gill, P.A. Montgomery, AL	\$ 25,575.74
General Services Fleet For Dothan Utilities Wastewater Collections	2017 Ford F350 Cab & Chassis⁴: Quantity 1 or more State of Alabama T193A Contract	Tallassee Automotive Tallassee, AL.	\$ 24,941.00
General Services Fleet For Dothan Utilities Electric	Compact Rider Sweeper: Quantity 1 or more National Joint Powers Alliance (NJPA) Contract # 091214-WWG	Grainger Montgomery, AL.	\$ 21,629.00

Notes:

¹ITB-Invitations to Bid

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

³ The bid from Pennington Seed was for 50 lb. bags of seed. 25 lb. bags were requested in the bid. Quantities used on the bid tabulation sheet were 12.5 and 7.5 bags for comparison of bids. The quantities are rounded up on the summary sheet. Also the total amount came in at less than \$15,000 but, bid may be used again for other departments and for years 2 and 3, if Pennington can hold pricing.

⁴ This truck is for the new Wastewater Collections crew.