

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 \$34,416.00 be appropriated in FY 2017 to the Utility Fund/Electric Department/Capital Outlay/Construction Projects, Account Number 401-8160-581.60-67, Project #SSTA02, for the purchase of SCADA equipment for the East Burdeshaw Street Substation. This appropriation is to be funded by increasing the Utility Fund/Non-Revenue Resources/Utilization of Fund Balance, Account Number 401-0000-391.01-00, Project SSTA02, by the sum of \$34,416.00 in FY 2017.

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
February 7, 2017
EXHIBIT "A"

BIDS TO BE AWARDED

DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
General Services Fleet For Fire	16-084	38	New Class "A" Pumper Truck, with all Items & Equipment, per Bid Specifications: Quantities 1 (or more): Unit Price: <u>\$636,959.00</u> Discount for Prepayment: <u>\$12,865.00</u> Total Price: <u>\$624,094.00</u>	NAFECO Decatur, AL.	\$ 624,094.00
DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
Planning Demolition & Removal	17-002	63	Demolition of Substandard Structures, per Bid Specifications:³ All Properties are Located In Dothan, AL. 604 Bayshore Ave., Unit Price: <u>\$2,666.00</u> 1782 Lake St., Unit Price: <u>\$2,666.00</u> 1120 N. Cherry St., Unit Price: <u>\$2,666.00</u> 202 Hardy St., Unit Price: <u>\$2,666.00</u> 604 Walnut St., Unit Price: <u>\$2,666.00</u> 605 Walnut St., Unit Price: <u>\$2,666.00</u> 565 N. Park Ave., Unit Price: <u>\$4.00⁴</u> Total Bid for Group of Properties: <u>\$16,000.00</u>	Long Excavating & Recycling Dothan, AL.	See Price In Description
DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
General Services Fleet	17-004	41	1/2 Ton Crew Cab Pickup, per Bid Specifications: 2017 Ram 1500, Quantity: (1 or more): Unit Price: <u>\$22,577.00</u> Total Price: <u>\$22,577.00</u> Plus Any Required Options At Dealer Cost	Landers McLarty Huntsville, AL.	\$ 22,577.00
DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
General Services Fleet	17-005	41	Chassis Only, per Bid Specifications: All Quantities (1 or more) Chassis for 3/4 Ton Regular Cab Pickup: 2017 Ford F-250, Unit Price: <u>\$22,205.00</u> Chassis for 1 Ton Crew Cab Pickup: 2017 Ford F-350, Unit Price: <u>\$27,118.50</u> Chassis for 1 Ton Regular Cab Pickup: 2017 Ford F-350, Unit Price: <u>\$24,955.50</u> Plus Any Required Options At Dealer Cost	Bondy's Ford Dothan, AL.	See Price In Description

CITY OF DOTHAN, ALABAMA
February 7, 2017
EXHIBIT "A"

BIDS TO BE AWARDED (Continued)

DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
Dothan Utilities Electric	17-015	53	750 All-Aluminum Conductor, per Bid Specifications: Quantities 15,600 Feet (or more): Unit Price: <u>\$1.03</u> Total Price: <u>\$16,068.00</u> Brand: Southwire	Mayer Electric Supply Dothan, AL.	\$ 16,068.00

OTHER PURCHASES over \$15,000

DEPARTMENT	ITEM	VENDOR	AMOUNT
Administration Legal	Professional Legal Services² Municipal Court Judicial Appointments Statement Dated 10/31/16 - <u>\$450.00</u> & 12/6/16 - <u>\$1,087.50</u>	Copeland, Franco, Screws, & Gill, P.A. Montgomery, AL	\$ 1,537.50
DEPARTMENT	ITEM	VENDOR	AMOUNT
Administration Legal	Professional Legal Services through 10/31/16 - <u>\$15,153.03</u> and 11/30/16 - <u>\$10,861.75</u> Rickey Stokes v. City Claim Number: 2003303	Copeland, Franco, Screws, & Gill, P.A. Montgomery, AL	\$ 26,014.78
DEPARTMENT	ITEM	VENDOR	AMOUNT
General Services Fleet	2017 Ford F150: (Meter Reader); Quantity 1 (or more), Unit Price: <u>\$18,054.00</u> 2017 Ford F150: (Engineering); Quantity 1 (or more), Unit Price: <u>\$18,054.00</u> 2017 Ford F150 Ext. Cab: (Police); Quantity 1 (or more), Unit Price: <u>\$20,027.00</u> 2017 Ford F150 w/Long Bed: (Leisure Services); Quantity 2 (or more), Unit Price: <u>\$18,354.00</u> Total Price for 2: <u>\$36,708.00</u> State of Alabama Contract # T191A, Lines 4, 8 &10, Replacing Units 1506, 4188, 6202 & 7094	Stivers Ford Lincoln Montgomery, AL.	\$ 92,843.00

OTHER PURCHASES over \$15,000 (continued)

DEPARTMENT	ITEM	VENDOR	AMOUNT
General Services Fleet	<p>2017 Dodge Charger: (Police) Quantity 1 (or more), Unit Price: <u>\$21,929.30</u></p> <p>2017 Dodge Durango: (Police) Quantity 1 (or more), Unit Price: <u>\$26,116.89</u> State of Alabama Contract # T191A, Lines 2 &3, Replacing Units 6339 & 6011</p>	Opelika Chrysler, Dodge Opelika, AL.	\$ 48,046.19
DEPARTMENT	ITEM	VENDOR	AMOUNT
Dothan Utilities Electric	<p>Supplies Required for Installation of the SCADA System at the East Burdeshaw Sub-Station:</p> <p>Real-Time Automation Controller, Quantity 1, Unit Price: <u>\$6,430.00</u>, Total Price: <u>\$6,430.00</u></p> <p>Multimode Fiber-Optic Transceiver, Quantity 24 Unit Price: <u>\$120.00</u>, Total Price: <u>\$2,880.00</u></p> <p>Power Quality & Revenue Meter, Quantity 1, Unit Price: <u>\$1,725.00</u>, Total Price: <u>\$1,725.00</u></p> <p>Single Horizontal Meter Bracket, Quantity 1, Unit Price: <u>\$42.00</u>, Total Price: <u>\$42.00</u></p> <p>Protection System, Quantity 5, Unit Price: <u>\$3,510.00</u>, Total Price: <u>\$17,550.00</u></p> <p>Managed Ethernet Switch, Quantity 1, Unit Price: <u>\$1,850.00</u>, Total Price: <u>\$1,850.00</u></p> <p>Satellite-Synchronized Clock, Quantity 1 Unit Price; <u>\$1,770.00</u>, Total Price: <u>\$1,770.00</u></p> <p>LC Connector, Quantity 2 Unit Price; <u>\$180.00</u>, Total Price: <u>\$360.00</u></p> <p>Programmable Automation, Quantity 1, Unit Price: <u>\$1,425.00</u>, Total Price: <u>\$1,425.00</u></p> <p>Serial Cable with IRIG, Quantity 12, Unit Price: <u>\$32.00</u>, Total Price: <u>\$384.00</u></p> <p>Sole Source Provider</p>	Schweitzer Engineering Lab, Inc. c/o Power Connections Newnan, GA.	\$ 34,416.00

OTHER PURCHASES over \$15,000 (continued)

DEPARTMENT	ITEM	VENDOR	AMOUNT
Leisure Services James O Oates Park	<i>Playground Equipment:</i> Quantity 1 Game Time 02471 D6 Custom Playstructure for Ages 5-12, Unit Price: <u>\$47,325.00</u> Game Time 02471 D5 Custom Playstructure for Ages 2-5, Unit Price: <u>\$20,281.00</u> Game Time Owner's Kit, Unit Price: <u>\$50.00</u> J. A. Dawson & Co. One Man 2 Days Installation, Unit Price: <u>\$1,900.00</u> Freight, Unit Price: <u>\$1,369.78</u> Discount: (\$15,837.56) U S Communities Contract #110179 Game Time Powerscape Playstructure	GameTime c/o J. A. Dawson & Company Pelham, AL.	\$ 55,088.22

Notes:

¹ITB-Invitations to Bid

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

³ Bid is awarded by the group total, as of the bid opening date and time; however, awarded bidder will only be paid for properties actually demolished. A notice to proceed will be issued by the department for each property to be demolished. All properties may not be demolished: for example, due to change of ownership or correction of the problems with the property prior to the notice to proceed with demolition, the need for demolition may change.

⁴ The \$4.00 bid amount is correct, per Long Excavating & Recycling. This is for a small structure.