

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 \$158,000.00 be appropriated in FY 2019 to the General Fund/Public Works Department-Environmental/Capital Outlay/Transportation Vehicles & Equipment, Account Number 001-2560-521.60-66, for the purchase of a John Deere Wheel Loader. This appropriation is to be funded by increasing the General Fund/Non-Revenue Resources/Utilization of Fund Balance, Account Number 001-0000-391.01-00 by the sum of \$158,000.00. Funds will be transferred from the Landfill Reserve Account.

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
November 6, 2018
EXHIBIT "A"
BIDS TO BE AWARDED

DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
Dothan Police Radio Shop	18-073	148	Dothan Police Department Camera Equipment, per City Bid Specifications: Awarding lines 1, 2, 3, 4a, 5, 6, 7, 8a, 13, 15,16,16a,16b,16c,17,17a See bid tabulation sheets for details on unit pricing and quantities.	ADS Security Dothan, AL.	See Pricing on Bid Tabulation Sheets
Dothan Police Radio Shop	18-073	148	Dothan Police Department Camera Equipment, per City Bid Specifications: Awarding lines 13a, 14,14a,15a, A3, A4 See bid tabulation sheets for details on unit pricing and quantities.	DSI Security Dothan, AL.	See Pricing on Bid Tabulation Sheets
Dothan Utilities Cypress Creek WWTP	18-057	74	Cypress Creek WWTP Vertical Turbine Pump Refurbishment: <i>Additional purchase from previously awarded bid.</i>	Donald S. Smith Headland, AL.	\$ 64,427.00
Dothan Utilities Waste Water Treatment	18-092	31	4" Schedule 40 Perforated, Solvent Weld, Belled End PVC Pipe: Quantity: 5,000 Linear Feet (Annual Estimate- more or less) Unit Price per Linear Foot: <u>\$2.35</u>	Core & Main, LP Montgomery, AL.	\$ 11,750.00 Based on Estimate
Dothan Utilities Waste Water Treatment	18-093	28	Rock, Gravel & Sand: #5 Rock (River Rock) Annual Quantity Estimate: 805 Tons (more or less) Total Delivered Price per Ton: <u>\$33.50</u> Total Cost: <u>\$26,967.50</u> #89 Shot Rock (River Rock) Annual Quantity Estimate: 450 Tons Total Delivered Price per Ton: <u>\$24.00</u> Total Cost: <u>\$10,800.00</u> Coarse Sand (.5 mm to 1 mm) Annual Quantity Estimate: 720 Cubic Yards Total Delivered Price per Ton: <u>\$13.50</u> Total Cost: <u>\$9,720.00</u> Medium Sand (.3 mm to 5 mm) Annual Quantity Estimate: 720 Cubic Yards Total Delivered Price per Ton: <u>\$13.50</u> Total Cost: <u>\$9,720.00</u>	Johnston Trucking, LLC Brundidge, AL.	\$ 57,207.50 Annually Based on Estimate



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DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
Information Technology	18-091	104	Alpha-Numeric Pager Services & Equipment per City of Dothan Bid Specifications: Monthly Charges: Equipment: Quantity 150 (more or less) Alpha-Numeric Pagers: \$5.25 ea. Programming Pods: Quantity 2 Bid-City already has these. Service: Regional per unit: \$11.25 Statewide included in Regional National Service per unit: \$17.25 Monthly Estimated Charges: \$ 808.50 Annual Estimate: \$9,702.00	Spok, Inc. Springfield	\$ 9,702.00 Based on Estimate
DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
Dothan Utilities Electric	19-001	30	Southern Yellow Pine Poles Pressure Treated with Pentachlorophenol Preservative, per City of Dothan Bid Specifications Estimate Quantity, Unit Price. Total Price 1. 30 ft. Class 5, 70, \$102.00, \$7,140.00 2. 35 ft. Class 5, 60, \$135.75, \$8,145.00 3. 45 ft. Class 4, 5, \$249.00, \$1,245.00 4. 45 ft. Class 3, 150, \$293.00, \$43,950.00 5. 45 ft. Class 2, 5, \$344.00, \$1,720.00 6. 50 ft. Class 3, 50, \$352.00, \$17,600.00 7. 50 ft. Class 2, 10, \$408.00, \$4,080.00 8. 55 ft. Class 3, 10, \$415.00, \$4,150.00 9. 55 ft. Class 2, 5, \$475.00, \$2,375.00 10. 60 ft. Class 3, 2, \$478.00, \$956.00 11. 60 ft. Class 2, 2, \$555.00, \$1,110.00 12. 65 ft. Class 3, 5, \$561.00, \$2,805.00 13. 65 ft. Class 2, 2, \$669.00, \$1,338.00 Quantities (more or less)	T. R. Miller Mill Company, Inc. Brewton, AL.	\$ 96,614.00 Estimated Annual Cost

OTHER PURCHASES over \$15,000

DEPARTMENT	ITEM	VENDOR	AMOUNT
Dothan Utilities Electric	Engineering Services & Rental of Doble M4100 Analyzer Professional Services & Rental of Analyzer, proprietary to the Doble Company	Doble Engineering Co. Watertown, MA.	\$ 27,000.00

OTHER PURCHASES over \$15,000 (continued)

DEPARTMENT	ITEM	VENDOR	AMOUNT
Dothan Utilities Personnel	Meals to feed employees, mutual aid crews and contractors for Hurricane Michael restoration emergency. Departments fed include Dothan Utilities, Fire, Police, General Services and Public Works. Project Number 101018.	Zack's Restaurant Dothan, AL.	\$ 48,200.00
General Services Fleet for Dothan Utilities Waste Water Collections	Parts for Repairs Enclosure for Generator, including Shipping: Damage caused by Hurricane Michael. Unit # 4247. Sole Source-Authorized Dealer Project Number 101018.	Taylor Power Systems Mobile, AL.	\$ 15,985.24
General Services Fleet for Public Works Environmental	Purchase of 2018 John Deere Wheel Loader with Multi-purpose Bucket: Sourcewell (NJPA) Cooperative Awarded Contract # 032515-JDC Replacing unit 8144.	Flint Equipment Dothan, AL.	\$ 158,000.00
General Services Insurance	Reimbursement of Deductible for Legal Fees Paid: This is the contracted vendor for this service.	Alabama Municipal Insurance Corporation Montgomery, AL.	\$ 42,831.10
General Services Insurance	Estimated Professional Services - Actuarial Work for the City Worker's Compensation, General Liability and Automobile (Fleet) Liability Risk Retention programs; as well as, any associated data needs.	Tiller Consulting Group, Inc. St. Louis, MO.	\$ 23,000.00
Information Technology Citywide Computer	Personal Computing Devices Quantity: 200 or less Unit Prices vary ² Estimated Cost. Sourcewell Cooperative Contract #100614-CDW Awarded to CDWG. ⁶	C D W G Vernon Hills, IL.	\$ 130,000.00
Information Technology Citywide Computer	Personal Computing Peripherals³ Quantity: 500 or less Estimated Cost. Sourcewell Cooperative Contract #100614-CDW Awarded to CDWG. ⁶	C D W G Vernon Hills, IL.	\$ 50,000.00

OTHER PURCHASES over \$15,000 (continued)

DEPARTMENT	ITEM	VENDOR	AMOUNT
Information Technology Citywide Computer	Personal Computing Accessories⁴ Quantity: 8,000 or less Estimated Cost. Sourcewell Cooperative Contract #100614-CDW Awarded to CDWG. ⁶	CDWG Vernon Hills, IL.	\$ 40,000.00
Information Technology Citywide Computer	Infrastructure Accessories⁵ Quantity: 2,000 or less Estimated Cost. Sourcewell Cooperative Contract #100614-CDW Awarded to CDWG. ⁶	CDWG Vernon Hills, IL.	\$ 40,000.00
Information Technology Citywide Computer for Police	Panasonic Toughbooks with 3 Year Protection and Port Replicators: Quantity: 66 (more or less) Sourcewell Co-Operative Awarded Contract Unit Cost: \$1,999.99 New MDT's purchases for Police.	CDWG Vernon Hills, IL.	\$ 131,999.34
Information Technology Citywide Computer	Network Switches Quantity: 20 or less Estimated Cost. State of Alabama awarded contract #MA999 T6344013357.	Carousel Industries Exeter, RI.	\$ 46,000.00
Information Technology Citywide Computer	AutoCAD Software Subscription Annual Maintenance Renewal Period Covered 11/8/18 - 11/7/19 No bid due to continuity of service	DLT Solutions LLC Atlanta, GA.	\$ 15,543.84
Information Technology Citywide Computer	Virtual Server Environment Replacement, including Annual Maintenance, Licensing & National IPA co-operative awarded contract Contract # 150402	Pinnacle Network Wetumpka, AL.	\$ 131,415.54

OTHER PURCHASES over \$15,000 (continued)

DEPARTMENT	ITEM	VENDOR	AMOUNT
<p align="center">Information Technology Citywide Computer</p>	<p>Annual Hardware/Software Maintenance & Support For IBM DR/Spectrum Backup for 8202 (HABOX): Sole source- local IBM representative. Period covered: November, 2018 - October, 2019</p>	<p>The Riley Group Dothan, AL.</p>	<p>\$ 24,350.49</p>

Notes:

¹ITB-Invitations to Bid

² The computer models change several times per year as well as the City of Dothan Users have several levels of computer minimum requirements based on type of job and type of software applications they are required to use. For these reasons IT can only provide a "not to exceed" quantity on this PO requisition.

³ A computer peripheral is any external device that provides input & output for the computer. For example, a keyboard, mouse, monitor, printer or an external hard drive.

⁴ Some examples of personal computing accessories are wireless headphones, ear buds, e-readers, USB drives, portable CD drives, mice, long-distance wireless keyboards and power strips.

⁵ Infrastructure Accessories are items like plug-in modules, power adaptors, gigabit interconnect Adaptors, expansion modules, stacker cables, media converters, copper & fiber interconnect cables that are required to utilize the switches. The sum total of what we will typically order in a year will exceed \$15,000 because some individual accessories are hundreds or thousands of dollars each.

⁶ Co-operative contracts may be used, when less than State of Alabama awarded contracts or when the item has not been awarded by the State. IT will confirm prior to making any purchases.

⁷ Memo includes additional details.