

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 \$30,000.00 by the City, which are attached to and made a part of this Resolution.

Section 2. That the sum of \$50,497.00 be appropriated in FY 2026 to the General Fund/ Administration Department/Capital Outlay/Capital Construction, Account Number 001-0160-501.60-67, Project # INNOVA for the purchase of a server. 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 \$50,497.00 in FY 2026.

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
1/6/2026

BIDS TO BE AWARDED

DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
Dothan Utilities Electric	26-009	257	25KVA/37.5KVA Overhead Transformers <i>Quantities and Unit Prices-See Attached Bid Tab</i> <i>Lowest Responsible Bidder-Memo Attached</i>	Sonepar Dothan, AL	\$ 103,260.00 (more/less)
DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
General Services Fleet	26-010	80	Automotive Batteries <i>Various sizes/types, Bid Tab Attached</i> <i>Lowest Bidder</i>	NAPA Auto Parts Dothan, AL	\$ 36,362.83 (more/less)

FY 2026 OTHER PURCHASES \$30,000 OR MORE

DEPARTMENT	ITEM	VENDOR	AMOUNT
Administration Capital	Hudson Alpha Security Video Server <i>Sole Source</i> <i>Quote Attached</i>	Harris Security Ozark, AL	\$ 50,497.00
DEPARTMENT	ITEM	VENDOR	AMOUNT
Dothan Utilities Electric	Fence Replacement at North Dothan Substation <i>Public Works Project under \$100k</i> <i>Lowest Quote-See Attached</i>	Fenced-In Dothan, AL	\$ 43,538.34
DEPARTMENT	ITEM	VENDOR	AMOUNT
Fire Emergency Operations-Uniforms	Turnout Gear (Coat/Pant) <i>Quantity (20 sets), \$3,024.70 EA</i> <i>Newly Hired Firefighters and Replacement of out of date gear</i> <i>Sourcewell Contract 010424-VKN,</i> <i>Contract maturity 3/27/28</i>	Central Alabama Training Solutions Tuscaloosa, AL	\$ 60,494.00
DEPARTMENT	ITEM	VENDOR	AMOUNT
General Services Insurance	Deductible for Damage Claims <i>Professional Services</i>	Alabama Municipal Insurance Corp Montgomery, AL	\$ 165,940.99
DEPARTMENT	ITEM	VENDOR	AMOUNT
Police Patrol	Body Armor Vest <i>Quantity (120), \$560 EA</i> <i>Previously Awarded Bid 23-135,</i> <i>Approved 10/3/23, Resolution 2023-352</i> <i>Replacements and New Hires</i>	Galls Lexington, KY	\$ 67,200.00

FY 2026 OTHER PURCHASES \$30,000 OR MORE

DEPARTMENT	ITEM	VENDOR	AMOUNT
Information Technology Citywide	<i>Nutanix Software Renewals and Hardware</i> <i>State Contract MA230000004192 Contract Maturity 9/30/26 State Contract MA230000003919 Contract Maturity 4/24/27 Detail Quotes Attached</i>	SHI Somerset, NJ	\$ 138,762.05
DEPARTMENT	ITEM	VENDOR	AMOUNT
Public Works Traffic Engineering	<i>Network Cameras (Traffic Intersections)</i> <i>Detail Quote Attached Quantity (10), \$4,608.56 EA GSA Contract 47QTCA18D00C7, Contract maturity 10/24/26</i>	Affinitech Eden Prairie, MN	\$ 46,085.60

Notes:

¹ ITB: Number of Invitations to Bid sent to registered bidders.