

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 \$130,441.00 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 network infrastructure. 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 \$130,441.00 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
1/20/2026**

BIDS TO BE AWARDED

DEPARTMENT	BID#	#ITB ¹	ITEM ²	VENDOR	AMOUNT
Planning Neighborhood Enhancement	26-011	314	Demolition of Substandard Structures (10) <i>Bid Tab shows pricing per structure, Lowest Bidder</i>	Lewis Inc Headland, AL	\$ 67,763.00
DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
Dothan Utilities Water	26-012	196	Chlorine Cylinders, 150 lbs <i>Quantity 900 (+/-), Unit Price \$149/EA Lowest Bidder</i>	PVS DX Chickasaw, AL	\$ 134,100.00 (more/less)

FY 2026 OTHER PURCHASES \$30,000 OR MORE

DEPARTMENT	ITEM	VENDOR	AMOUNT
Dothan Utilities Water	Jumbo Black Plastic Meter Boxes <i>Previously Approved Bid 24-042, Approved 5/7/24, Resolution 2024-124 Quantity 580, Per Unit \$90.90/EA Estimated FY2026 Expense</i>	Empire Pipe & Supply Dothan, AL	\$ 52,722.00
DEPARTMENT	ITEM	VENDOR	AMOUNT
Dothan Utilities Electric	Wood Utility Poles <i>Previously Approved Bid 24-015, Approved 12/5/23, Resolution 2023-427 35, 45 and 50 foot poles, various quantities and price per unit see requisition Estimated FY2026 Expense</i>	Koppers Utility & Industrial Prospect, KY	\$ 73,026.00
DEPARTMENT	ITEM ³	VENDOR	AMOUNT
General Services Fleet	Sublet Repair to Landfill Bulldozer Asset 8825 <i>Dealer Only Specialty repair</i>	Thompson Tractor Dothan, AL	\$ 14,931.28
DEPARTMENT	ITEM	VENDOR	AMOUNT
Information Technology Capital	Network Infrastructure-Wiregrass Innovation Center <i>Sourcewell Contract # 121923-CDW, Contract maturity 2/27/28</i>	CDW-G Chicago, IL	\$ 130,441.00

Notes:

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

² There are (3) properties listed under Alternate Bid that are owned by City of Dothan, purchased through CDBG funds in 2018, Resolution 2018-136

³ Original repair estimate was \$31,632.55 and approved by Resolution 2025-334. Final cost estimate to complete repair \$46,563.83, requesting approval for the additional cost.