

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 which have been received and publicly opened and approve purchases over \$30,000.00 by the City, which are attached to and made a part of this Resolution.

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
2/3/2026**

BIDS TO BE AWARDED

DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
Police Patrol	26-014	89	Police Patrol Weapons <i>Initial purchase approximately Glock 47 Quantity (210), \$926.66 EA, Glock 45 Quantity (15), \$926.66 EA, Glock 43X Quantity (35) \$754.69 EA Lowest Responsible Bidder</i>	Sportsman Headquarters DBA Walter Craig Montgomery, AL	\$ 234,912.65 (more/less)
DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
Dothan Utilities Electric	26-015	42	Pressure Treated SYP Utility Poles <i>50 foot Class 3, Quantity (60), \$443.15 EA Lowest Bidder</i>	Sonepar/Irby Dothan, AL	\$ 26,589.00 (more/less)
DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
Dothan Utilities Water	26-016	75	Mechanical Restrained Seated Gate Valves (Various Sizes) <i>Lowest Bidder</i>	Empire Pipe & Supply Dothan, AL	\$ 49,071.00 (more/less)

FY 2026 OTHER PURCHASES \$30,000 OR MORE

DEPARTMENT	ITEM	VENDOR	AMOUNT
Administration Legal	Legal Services -ADEM <i>Professional Services Services rendered through December 31, 2025</i>	Bradley, Arant Boult, Cummings Birmingham, AL	\$ 22,572.48
DEPARTMENT	ITEM	VENDOR	AMOUNT
Information Technology Capital	Network Infrastructure-Wiregrass Innovation Center <i>Sourcewell Contract # 121923-SHI, Contract maturity 2/27/28</i>	SHI International Somerset, NJ	\$ 130,000.00
DEPARTMENT	ITEM ²	VENDOR	AMOUNT
Leisure Services Capital	Replacement of Lights at Westgate Park Soccer Fields-Lights Only <i>Sourcewell Contract #041123-MSL Contract Maturity 6/16/27</i>	Musco Sports Lighting Dallas, TX	\$ 590,000.00
DEPARTMENT	ITEM ³	VENDOR	AMOUNT
Police Police Academy	Police Academy-Marketplace Food Facilitator (Lunch Only) <i>Sole Source Attendees (27), \$1,000 EA Class 009 1/12/26-4/16/26 Agreement approved 06/06/23, Resolution #2023-185</i>	Giber Foods Dothan, AL	\$ 27,000.00

Notes:

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

² This request amount is for lights only, Dothan Utilities will be providing the labor and other materials needed to complete the replacement.

³ The attendees each pay \$1,400 for breakfast and lunch as part of the fees for class.