

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**

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**Associate Commissioner District 4**

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**Associate Commissioner District 5**

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**Associate Commissioner District 6**  
**BOARD OF CITY COMMISSIONERS**



**CITY OF DOTHAN, ALABAMA**  
**3/3/2026**

**BIDS TO BE AWARDED**

DEPARTMENT	BID#	#ITB <sup>1</sup>	ITEM	VENDOR	AMOUNT
Planning Neighborhood Enhancement	26-017	290	<b>Demolition of Substandard Structures</b>  <i>Lowest Bidder</i>	Long Excavating  & Recycling  Dothan, AL	\$ 14,800.00
DEPARTMENT	BID#	#ITB <sup>1</sup>	ITEM	VENDOR	AMOUNT
Dothan Utilities Water	26-018	74	<b>Various Size Tapping Valves</b>  <i>Lowest Bidder</i>	Ferguson Waterworks  Loxley, AL	\$ 41,360.00  (more/less)

**FY 2026 OTHER PURCHASES \$30,000 OR MORE**

DEPARTMENT	ITEM	VENDOR	AMOUNT
Dothan Utilities Electric	<b>Substation voltage regulators</b> <i>Previously awarded Bid 25-068, Resolution #2025-256, Approved 9/16/25 Quantity (3), \$44,280 Each  FY2026 Estimated Expense</i>	Rexel DBA Mayer Electric  Dothan, AL	\$ 132,840.00
DEPARTMENT	ITEM	VENDOR	AMOUNT
Fire Emergency Operations	<b>Purchase of upgraded communication devices</b> <i>Portable Radios and additional features, accessories, programming  Quantity (12) Alabama State Contract Contract maturity 9/30/26</i>	Motorola Solutions  Chicago, IL	\$ 84,921.36
DEPARTMENT	ITEM	VENDOR	AMOUNT
General Services Wiregrass Innovation Center	<b>Property Insurance for Wiregrass Innovation Center</b> <i>Professional Services Previously approved insurance expense, Resolution #2025-256 Addendum/Addition to add WIC to policy</i>	Alabama Municipal  Insurance Corp Montgomery, AL	\$ 39,131.00
DEPARTMENT	ITEM <sup>2</sup>	VENDOR	AMOUNT
Leisure Services Water World	<b>Slide repairs at Water World</b> <i>Public Works project under \$100,000  Lowest quote selected</i>	Safe Slide  Restoration Farmington, MO	\$ 46,086.00
DEPARTMENT	ITEM <sup>2</sup>	VENDOR	AMOUNT
Planning Neighborhood Enhancement	<b>City-Wide Amnesty Recycling Day</b> <i>Professional Services Receiving, processing and hauling hazardous items not allowed with City recycling</i>	Clean Earth Glencoe, AL	\$ 48,856.05

**Notes:**

<sup>1</sup> ITB: Number of Invitations to Bid sent to registered bidders.

<sup>2</sup> Due to the specialized nature and timeline of the repairs two quotes were obtained. A professional analysis was performed by an outside contractor of recommendations for repairs, the most crucial repairs was selected