

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 \$15,000.00 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
February 16, 2021
BIDS TO BE AWARDED

DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
Dothan Utilities Water	21-031	78	Annual Bid on Chlorine Cylinders (150 Lb.): Quantity: 900 (more or less) Unit Price: \$ <u>79.00</u>	Allied Universal Miami, FL.	\$ 71,100.00 (Estimated)
DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
Information Technology Citywide	21-030	214	Labor for Repair/Replacement of Network Wiring, Labor to Run Cable by Length: Estimated Quantity: 96 1 to 100 feet: Unit Price: \$ <u>88.00</u> Estimated Quantity: 96 101 to 200 feet: Unit Price: \$ <u>134.50</u> Estimated Quantity: 48 201 to 300 feet: Unit Price: \$ <u>181.00</u>	Harris Security Dothan, AL.	\$ 30,048.00 (Estimated)

OTHER PURCHASES over \$15,000

DEPARTMENT	ITEM	VENDOR	AMOUNT
General Services Fleet	2022 International HV607 Truck w/Body, Purchase using Sourcewell NJPA contract # 060920-NVS, Replacing unit 8065.	Coffman International Dothan, AL.	\$ 124,545.00
DEPARTMENT	ITEM	VENDOR	AMOUNT
General Services Fleet for Environmental	Galbreath U5-OR-174 Roll-off Hoist. Replacing 8080 (body). Purchase off Sourcewell Contract # 041217-WQI	Ingram Equipment Co. Pelham, AL.	\$ 45,533.40
DEPARTMENT	ITEM	VENDOR	AMOUNT
General Services Fleet for Fire	2021 John Deere Gator, Purchase off Sourcewell Contract # 062117-DAC. This is a replacement Gator.	John Deere Dothan, AL.	\$ 16,648.14
DEPARTMENT	ITEM	VENDOR	AMOUNT
General Services Fleet for Environmental	2022 Kenworth T370 Cab & Chassis for Roll-off Hoist, Purchase using Sourcewell contract # 060920-KTC, Replacing unit 8080.	Kenworth Dothan, AL.	\$ 102,000.00

OTHER PURCHASES over \$15,000

DEPARTMENT	ITEM	VENDOR	AMOUNT
Public Works Traffic Engineering	<p><u>Traffic Equipment: 352i Pad Mount Cabinets:</u> Quantity: 17, Unit Price: \$9,365.00, <u>356i Pole Mount Cabinets,</u> Quantity: 4, Unit Price: \$9,135.00, <u>Controllers with Omni Software,</u> Quantity: 21. Unit Price: \$2,821.50, State of Alabama awarded contract for Traffic Signals, Cabinets & Controllers MA 999-20000000290</p>	Utilicom Supply Associates Norcross, GA.	\$ 254,996.50

Notes:

¹ITB: Number of Invitations to Bid