

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 \$15,000.00 by the City, which are attached to and made a part of this Resolution.

Section 2. That the sum of \$57,400.00 be appropriated to the Utility Fund/Dothan Utilities-WWC/Capital Outlay/Additions-Improvements Other than Buildings, Account Number 401-8460-584.60-63 to be utilized for Emergency Sanitary Sewer Repair Bypass Pumping and Manhole Repair. This appropriation is to be funded by increasing the Utility Fund/Non-Revenue Receipts/Utilization of Fund Balance, Account Number 401-0000-391.01-00 by the sum of \$57,400.00.

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
March 16, 2021
BIDS TO BE AWARDED

DEPARTMENT	RFP#	#ITB ¹	ITEM	VENDOR	AMOUNT
Dothan Utilities Electric	21-039	46	Rental of 100' or `25' Insulated Material Handling Bucket Truck 1. AH125 or equivalent <i>Rental Price per Month: \$ <u>14,500.00</u></i> <i>Pick-up & Delivery Fee: \$ <u>1,500.00</u></i> 2. AH100 or equivalent <i>Rental Price per Month: \$ <u>12,500.00</u></i> <i>Pick-up & Delivery Fee: \$ <u>1,500.00</u></i> 3. AN67-E100 or equivalent <i>Rental Price per Month: \$ <u>12,500.00</u></i> <i>Pick-up & Delivery Fee: \$ <u>1,500.00</u></i> <i>Minimum Rental Duration: 2 Months on as needed basis</i>	Global Rental Co. Birmingham, AL.	\$ 60,000.00 Known Amount At This Time (Items 1 & 3 for 2 Months)
DEPARTMENT	RFP#	#ITB ¹	ITEM	VENDOR	AMOUNT
General Services Landscaping	21-034	52	Public Tree Inventory & Software <i>Tree Inventory</i> <i>Quantity: 1-12,500</i> <i>Unit Price: \$ <u>3.25</u></i> <i>Total Cost: \$ <u>40,625.00</u></i> <i>Software Costs Year 1: \$ <u>2,250.00</u></i>	ArborPro Yorba Linda, CA.	\$ 42,875.00 (Estimated)

OTHER PURCHASES over \$15,000

DEPARTMENT	ITEM	VENDOR	AMOUNT
Administration Legal	Professional Legal Services-ADEM Appeal, through 1/31/2021²	Bradley, Arant, Boult, Cummings, LLP Birmingham, AL.	\$ 13,426.40
DEPARTMENT	ITEM	VENDOR	AMOUNT
Dothan Utilities Electric & Water	AMI Meters <i>Electric: Not to Exceed \$ <u>250,000</u></i> <i>Water: Not to Exceed \$ <u>150,000</u></i> <i>Sole Source Provider, due to Continuity with Current System</i>	Anixter Power Solutions Dallas, TX.	\$ 400,000.00

OTHER PURCHASES over \$15,000 (continued)

DEPARTMENT	ITEM	VENDOR	AMOUNT
Fire Emergency Operations	Globe G-Xcel Turnout Gear Quantity: 15 Coats: Unit Price: \$ <u>1,595.00</u> , Total Price: \$ <u>23,925.00</u> , Pants: Unit Price: \$ <u>1,309.00</u> , Total Price: \$ <u>19,635.00</u> HGAC Purchasing Cooperative Awarded contract # EE08-19	Sunbelt Fire Fairhope, AL.	\$ 43,560.00
DEPARTMENT	ITEM	VENDOR	AMOUNT
General Services Fleet For Dothan Utilities Electric Division	2021 Trailer Mounted Four Drum Puller. Replacing unit 3253. Quantity: 1, Unit Price: \$ <u>114,897.00</u> , Purchase using Sourcewell Awarded Contract #012418-ALT.	Altec Industries, Inc. Birmingham, AL	\$ 114,897.00
DEPARTMENT	ITEM	VENDOR	AMOUNT
General Services Building Maintenance For Dothan Utilities Electric Division	Back-up Radios & Associated Equipment for the City Operations Center, Quantity: 6, Unit Price: \$ <u>3,788.99</u> , H-GAC Contract # HGACRA 05-18V5	Motorola Solutions Atlanta, GA.	\$ 22,733.94
DEPARTMENT	ITEM	VENDOR	AMOUNT
General Services Building Maintenance For Leisure Services Andrew Belle Recreation Center	Power Wash & Paint the Exterior of Andrew Belle Recreation Center. Work to include painting metal panels & matching existing Paint schemes. See memo regarding quotes.	Wells Precision Painting Dothan, AL.	\$ 22,400.00
DEPARTMENT	ITEM	VENDOR	AMOUNT
Leisure Services Northcutt Field	LED Lights for Northcutt Football Field. Sourcewell Co-operative contract # 071619-MSL	Musco Sports Lighting Muscatine, IA	\$ 127,500.00
DEPARTMENT	ITEM	VENDOR	AMOUNT
Leisure Services Westgate	LED Lights for Westgate Softball Complex (5 fields) Sourcewell Co-operative contract # 071619-MSL	Musco Sports Lighting Muscatine, IA	\$ 501,600.00
DEPARTMENT	ITEM	VENDOR	AMOUNT
Public Works For Dothan Utilities	Emergency Repair of Sanitary Sewer Repair-Bypass Pumping	L & K Contracting Dothan, AL.	\$ 43,125.00
DEPARTMENT	ITEM	VENDOR	AMOUNT
Public Works For Dothan Utilities	Emergency Repair of Sanitary Sewer Repair-Repair Manhole	Hydra Service Warrior, AL.	\$ 14,275.13

Notes:

¹ITB: Number of Invitations to Bid

²Total for case exceeds \$15,000.