

**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**

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**Associate Commissioner District 4**

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**Associate Commissioner District 5**

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



**CITY OF DOTHAN, ALABAMA**  
**April 6, 2021**  
**BIDS TO BE AWARDED**

DEPARTMENT	BID#	#ITB <sup>1</sup>	ITEM	VENDOR	AMOUNT
Dothan Utilities Electric	21-044	112	<b>750 All-Aluminum Conductor, per City of Dothan Specifications</b> <i>Quantity: 3 (or more) 5,200 Feet Reels, Unit Price: \$ <u>1.235.00</u></i>	Nehring Electrical Works Dekalb, IL.	\$ 19,266.00 (Estimated)
DEPARTMENT	BID#	#ITB <sup>1</sup>	ITEM	VENDOR	AMOUNT
General Services Building Maintenance	21-042	25	<b>Maintenance of Gravity Grease Interceptors and/or Mechanical Grease Interceptors, per City Specifications.</b> <i>Please see attached bid tabulation for unit pricing by location and size.</i>	Ross Plumbing & Septic Services, LLC. Dothan, AL.	\$ 26,000.00 (Estimated)
DEPARTMENT	BID#	#ITB <sup>1</sup>	ITEM	VENDOR	AMOUNT
Fire Capital Outlay Vehicles	21-038	64	<b>New Class A Pumper Fire Truck Ground Up Build, including all Items, Equipment &amp; Delivery, per City Specifications</b> <i>Quantity: 1</i> <i>Unit Price: \$ <u>697,938.00</u></i> <i>Less 90% Prepayment Option Discount of \$ <u>14,211.00</u>, Discount for Virtual Mid-construction Inspection: \$ <u>7,000.00</u> &amp; Discount for Holding Prebuild Conference in Fairhope of \$ <u>5,000.00</u>.</i>	Sunbelt Fire Fairhope, AL.	\$ 671,727.00

**OTHER PURCHASES over \$15,000**

DEPARTMENT	ITEM	VENDOR	AMOUNT
General Services Fleet for Dothan Utilities, Fire & Leisure Services	<b>2021 Ram 1500 Quad Cab:</b> <i>Quantity: 2, Unit Cost: \$ <u>20,690.88</u></i> <b>and 2021 Ram 1500 Regular Cab,</b> <i>Quantity: 2, Unit Cost \$ <u>19,826.94</u></i> <i>State of Alabama Awarded Contract T191A. Replacing units.</i>	Stivers Chrysler, Dodge, Jeep, Ram Prattville, AL.	\$ 81,035.64
DEPARTMENT	ITEM	VENDOR	AMOUNT
Leisure Services Dothan Recreation Tennis	<b>Professional Services: Instructor for Tennis Clinics &amp; Lessons.</b> <i>Additional for FY 2021.<sup>3</sup></i>	Anne Parker Dothan, AL.	\$ 25,000.00
DEPARTMENT	ITEM	VENDOR	AMOUNT
Police Capital Outlay Operational Equipment	<b>FPX Nano, GE X-Ray<sup>2</sup>, with Battery Charger, Sole Source Provider</b>	ADS, Inc. Virginia Beach, VA.	\$ 42,720.40

**OTHER PURCHASES over \$15,000 (continued)**

DEPARTMENT	ITEM	VENDOR	AMOUNT
Police Capital Outlay Operational Equipment	<b>EOD 9 Bomb Suit<sup>2</sup></b> <i>Sole Source Provider</i>	Med-Eng, LLC Ogdensburg, NY	\$ 17,354.00
Police Capital Outlay Operational Equipment	<b>First Defender RMX S1, English Gray Boot, Chemical Identifier, Including 2 Year Warranty/Support<sup>2</sup></b> <i>Quantity: 1 Sole Source Provider</i>	Thermo Scientific Portable Analytical Instruments, Inc. Tewksbury, MA.	\$ 59,876.07
Police Radio Shop	<b>Equipment for Vehicle Replacements: Stalker DSR2X with all Accessories, Connectors &amp; Warranty-Sole Source Supplier</b> <i>Quantity: 10, Unit Price: \$ 2,845.00</i>	Applied Concepts Plano, TX	\$ 28,450.00
Police Radio Shop	<b>Equipment for Vehicle Replacements: Integration to Astro 25 System Mandatory AIS/SDK license fee &amp; Installation.</b> <i>Sole Source/Continuity of Service</i>	Quality Recording Solutions, LLC Roswell, GA	\$ 17,990.00
Public Works Environmental Services	<b>USD95Q 95 Gallon Bar Cart Dark Green Body &amp; Lid, with 12" Plastic Wheels, RFID Tag, Artwork on File, Freight Included, Unit Price: \$ 50.28.</b> <i>Quantity: 1,586, Sourcewall Co-operative Contract #041217-SFR</i>	Schaefer Systems International, Inc. Charlotte, NC.	\$ 79,744.08
Public Works Traffic Engineering	<b>Transparity TMS Licenses, up to 50 additional licenses, Cost: \$ 35,850.00, Professional Services for Remote Installation. Quantity: 1, Unit Cost: \$ 1,500.00, &amp; Annual Software Maintenance - 1-100 Intersections, Cost \$ 5,295.00</b> <i>Sole Source Provider</i>	Utilicom Supply Associates Norcross, GA.	\$ 42,645.00

**Notes:**

<sup>1</sup>ITB: Number of Invitations to Bid

<sup>2</sup> Grant was accepted and appropriation to cover purchases in Resolution 2021-58 for Homeland Security Act. This approval request is for the actual purchases to be made, with the sole source exception to the bid law.

<sup>3</sup> Ms. Parker had a greater response to teaching tennis lessons than planned for with the original request for FY 2021.  
2021