

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

April 20, 2021

ADDITIONAL PRUCHASES FROM PREVIOUSLY AWARDED BIDS

DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
General Services Fleet For Police	19-034	31	2021 Ford Interceptor SUV Unmarked Units Unit price: \$ <u>34,118.00</u> Quantity: 2 Replacing Units 6737 & 6739	Bondy's Ford Dothan, AL.	\$ 68,236.00
DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
General Services Fleet For Performing Arts	20-046	57	2021 Ford Transit Cargo Van Unit price: \$ <u>31,967.00</u> Quantity: 1 Replacing Unit 9401	Bondy's Ford Dothan, AL.	\$ 31,967.00 (Estimated)

OTHER PURCHASES over \$15,000

DEPARTMENT	ITEM	VENDOR	AMOUNT
Administration Legal	Professional Legal Services for ADEM Appeal² through March 31, 2021	Bradley, Arant, Boult, Cummings, LLP Birmingham, AL.	\$ 1,029.40
DEPARTMENT	ITEM	VENDOR	AMOUNT
General Services Fleet for Leisure Services	2021 Ford Transit Connect Passenger Vans Unit Price: \$ <u>24,120.00</u> , Quantity: 2, State of Alabama awarded contract T191 Replacing units 7001 and 7121	Long Lewis Ford Muscle Shoals, AL.	\$ 48,240.00
DEPARTMENT	ITEM	VENDOR	AMOUNT
General Services Fleet for Dothan Utilities	2021 Ram 1500 Quad Cab, Unit Price: \$ <u>20,690.88</u>, Quantity: 1, Purchase using State of Alabama awarded contract number T191A	Stivers Prattville, AL.	\$ 20,690.88
DEPARTMENT	ITEM	VENDOR	AMOUNT
Police Communications	Quarterly Access Fees for the Criminal Justice Information Centers for Work Stations, NCIC & LETS3 Sole Source Provider	Alabama Law Enforcement Agency (ALEA) Montgomery, AL.	\$ 35,760.00

OTHER PURCHASES over \$15,000 (continued)

DEPARTMENT	ITEM	VENDOR	AMOUNT
Information Technology for Dothan Utilities Water Cameras & Water Well Site Project ⁴	ADTRAN NetVana 1560-08-Switch Unit Cost: \$ <u>390.32</u> Quantity: 33 (+/-) APC Backups 425 VA 6 outlet Battery Back-Up & Surge Protector Unit Price: \$ <u>47.38</u> Quantity: 33 (+/-) Cradlepoint 3 Year NetCloud lot Essentials for Routers Unit Price: \$ <u>408.60</u> Quantity: 6 (+/-) Proline 1200481E1 Compatible 1000 Base LX SMF 10KM Module Unit Price: \$ <u>59.91</u> Quantity: 15 (+/-) Black Box 3M Cable: Unit Price: \$ <u>13.59</u> Quantity: 15 (+/-) Black Box 10 ft Blue CAT6 Cable: Unit Price: \$ <u>3.83</u> Quantity: 25 (+/-) Sourcewell Contract # 081419-CDW	CDWG Vernon Hills, IL.	\$ 18,093.95 Estimated

Notes:

¹ITB: Number of Invitations to Bid

² Total legal fees for this case have exceeded \$15,000.

³ The commission approved fees earlier in the year. ALEA had a price increase in excess of 10%.

⁴ This purchase is to update 13 sites to the City fiber network and add 19 sites to cellular service so the City can access them remotely.