

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 \$129,479.00 be appropriated in FY 2021 to the Solid Waste Fund/Public Works Department/Collections/Recycling/Other Operating Supplies, Account Number 425-2513-525.20-29, for recycling carts. This appropriation is to be funded by increasing the Solid Waste Fund/Non-Revenue Resources/Utilization of Fund Balance, Account Number 425-0000-391.01-00 by the sum of \$129,479.00 in FY 2021.

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
May 18, 2021
BIDS TO BE AWARDED

DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
General Services Fleet	21-051J ²	62	Pneumatic Tire Retread & Repair: Tire Size: 11R22.5. 26/32" Rib, Quantity: 250 (+/-) Unit Price: \$ <u>133.00</u>	McGriff Tires Dothan, AL.	\$ 33,250.00 (More or Less)
DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
General Services Fleet	21-053	58	2021 Automotive Truck & Equipment Filters Discount %: 63% See attached bid tab for quantities & unit pricing.	Napa Auto Parts Dothan, AL.	\$ 25,925.20 (More or Less)
DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
Dothan Utilities Electric	21-060	112	Substation Single Phase, Type A, 32 Step Voltage Regulator Unit Price: \$ <u>16,673.00</u> Quantity: 15 (+/-)	Mayer Electric Dothan, AL.	\$ 250,095.00 (More or less)
DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
Dothan Utilities Water	21-058	36	1" Compression Curb Stops Unit Price: \$ <u>87.46</u> Quantity 160 (+/-) 3/4 Gate Valves Unit Price: \$ <u>42.97</u> Quantity 200 (+/-)	Lewis Smith Supply Corp. Dothan, AL.	\$ 22,587.60 (More or less)

OTHER PURCHASES over \$15,000

DEPARTMENT	ITEM	VENDOR	AMOUNT
General Services Facility Maintenance for City Shop	Provide & Install Transfer Switch; as well as, other required items Quantity: 1 Lowest quote selected for a Public Works project less than \$50,000	Palmer Electric Construction Company Dothan, AL.	\$ 21,400.00
DEPARTMENT	ITEM	VENDOR	AMOUNT
General Services Facility Maintenance For Leisure Services	Materials to Replace Rip Hewes Stadium and Parking Lot Lighting Sourcewell Co-operative Contract # 071619-MSL	Musco Sports Lighting, LLC Oskaloosa, IA.	\$ 529,800.00

OTHER PURCHASES over \$15,000 (continued)

DEPARTMENT	ITEM	VENDOR	AMOUNT
Police Electronic Maintenance Division	Radio Battery Replacements, State of Alabama Contract T300, TIA4950 R IP68 3100T , Quantity: 110, Unit pricing: \$ <u>121.68</u> ; IP68 2550T , Quantity: 110. Unit Price: \$ <u>105.12</u>	Motorola Solutions Atlanta, GA.	\$ 24,948.00
DEPARTMENT	ITEM	VENDOR	AMOUNT
Police Electronic Maintenance Division	Microwave Battery Replacements: Quantity: 4, Unit Price: \$ <u>1,515.03</u> , Labor for Alignment of Microwaves , Quantity: 4, Unit Price: \$ <u>3,687.50</u> , Sole Source	Lovins Communications, Inc. Wesley Chapel. FL.	\$ 20,810.11
DEPARTMENT	ITEM	VENDOR	AMOUNT
Public Works Traffic Engineering Division	High Build White Paint Qty. 550, Unit Price \$ <u>7.93</u> High Build Yellow Paint Qty. 1,375, Unit Price \$ <u>8.33</u> Purchase using State of Alabama awarded contract number T155	Ennis Paint, Inc. Greensboro, NC.	\$ 15,813.05
DEPARTMENT	ITEM	VENDOR	AMOUNT
Public Works Environmental	95 Gallon Recycling Carts Quantity: 2,184 Unit Cost with Freight: \$ <u>59.285</u> HGAC Co-Operative contract number RC01-21.	Otto Environmental Systems North America Charlotte, NC.	\$ 129,478.80

Notes:

¹ITB: Number of Invitations to Bid

² Both the City of Dothan and Houston County shall award the joint bid.