

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 \$348,859.00 be appropriated in FY 2021 to the General Fund/Leisure Services Department/Summer Feeding Program/Culture & Recreation/Other Operating Supplies, Account Number 001-4241-542.20-29, Project CORFED, for meals & snacks. This appropriation is to be funded by increasing the General Fund/Intergovernment Revenue/State Shared Revenues/Summer & At-Risk Food Program, Account Number 001-0000-335.40-00 by the sum of \$348,859.00 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

June 15, 2021

ADDITIONAL PURCHASES FROM PREVIOUS AWARDED BIDS

DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
Judicial	20-002	38	Scanning & Indexing of Additional Court Cases Quantity: 40,000 Unit Price: \$.75	Avenu Birmingham, AL.	\$ 30,000.00
DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
Leisure Services	19-089	15	Supper Meals & Snacks for Covid at Risk Feeding for August & September, 2021	Breakfast at Tammie's	\$ 348,859.00 (More or less)
DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
Public Works Traffic Engineering	20-067	35	Radar Detection System 4 Matrix 2 Advanced Intersection Bundle Package. Unit Price: \$ <u>31,696.23</u>	Wavetronix, LLC Provo, UT.	\$ 63,392.04 (More or less)

BIDS TO BE AWARDED

DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
Dothan Utilities Electric	21-072	128	750 All-Aluminum Conductor Quantity: 26,000 Feet Unit Price: \$ <u>1.45</u> per foot Units shall be 5,200 (or more) Foot Coils.	Nehring Electrical Work DeKalb, IL.	\$ 37,700.00 (More or less)
DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
Dothan Utilities Electric	21-073		Class1, Concrete Poles See bid tab for quantities and unit pricing.	Mayer Utility Structures Bay Minette, AL.	\$ 95,937.00 (More or less)
DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
Dothan Utilities Electric	21-074	83	Data Collector Units for AMI Quantity: 2 (more or less) Unit Price: \$ <u>7,819.64</u>	Anixter Pensacola, FL.	\$ 15,639.28 (More or less)
DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
General Services Building Maintenance	21-047	62	Annual Inspection & Recertification of Fire Extinguishers, Maintenance, Recharging, Testing, Purchases of Fire Extinguishers, Signs & Parts & Exhaust Hood Cleaning See bid tabulation for unit pricing.	VFP Fire Systems	\$ 23,093.25 (More or less)

BIDS TO BE AWARDED

DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
Information Technology	21-059	52	Internet Service Provider <i>Primary Internet Service Provider</i> <i>See bid tabulation for unit pricing.</i>	Lumen Technology Englewood, CO	\$ 17,244.00 (3 years)
DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
Information Technology	21-059	52	Internet Service Provider <i>Secondary Internet Service Provider</i> <i>See bid tabulation for unit pricing.</i>	WOW Business Ashford, AL.	\$ 25,991.64 (3 years)

OTHER PURCHASES over \$15,000

DEPARTMENT	ITEM	VENDOR	AMOUNT
Administration Legal	Professional Services through April 30, 2021 ADEM Appeal ²	Bradley, Arant, Boulton, Cummings, LLP Birmingham, AL.	\$ 3,282.50
DEPARTMENT	ITEM	VENDOR	AMOUNT
Information Technology Citywide Computer	Netwrix Auditor Subscriptions ³ 5/31/21-5/29/24 <i>See attached quote.</i> <i>Continuity of Service</i>	Netwrix Corporation Dublin, OH.	\$ 32,925.00
DEPARTMENT	ITEM	VENDOR	AMOUNT
Information Technology Citywide Computer	Programming Professional Services , Quantity: 200 hours, Unit price: \$ <u>125.00</u> .	The Riley Group Dothan, AL.	\$ 25,000.00
DEPARTMENT	ITEM	VENDOR	AMOUNT
Public Works Traffic Engineering	356i Pole Mount Cabinets , Quantity: 4, Unit Price: \$ <u>9,135.00</u> , 352i Pad Mount Cabinets , Quantity: 6, Unit Price: \$ <u>9,365.00</u> , Controller with Omni Software , Quantity: 10. Unit Price: \$ <u>2,940.00</u> , NEMA Controller with Omni Software , Quantity: 6, Unit Price: \$ <u>2,905.00</u> , State of Alabama awarded Master Agreement: MA 999-2000000000274	Utilicom Associates Norcross, GA	\$ 139,560.00

Notes:

¹ITB: Number of Invitations to Bid

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

³ Payments due in FY 2022 and 2023 will be made in those Fiscal Years. IT is locking in discounted pricing for those future years.

⁴ Covid 19 feeding has been extended, which increases the number of meals & snacks provided. Usually the city would be providing At Risk meals only in August & September.