

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

July 6, 2021

ADDITIONAL PURCHASES FROM PREVIOUS AWARDED BIDS

DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
General Services Facility Maintenance for Performing Arts Opera House	21-005	36	Upgrade HVAC Direct Digital Control (DDC) systems. <i>Work will include labor & equipment</i>	Walter's Controls Mobile, AL.	\$ 27,700.00

BIDS TO BE AWARDED

DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
Dothan Utilities Electric	21-078	37	In-Service Wood Pole Inspections, <i>per City Specifications</i> <i>Quantity: 3,000 (+/-)</i> <i>See bid tab for unit pricing.</i>	Osмосе Utility Service Peachtree City, GA.	\$ 85,000.00 (More or less)
General Services Fleet for Fire Department & Dothan Utilities Water Division	21-071	85	2022 Ford Cab & Chassis <i>per City Specifications</i> 2022 Ford F-250 3/4 Ton, Regular Cab, Cab & Chassis <i>Quantity: 2 (or more)</i> <i>Unit Price: \$ 25,993.58</i> 2022 Ford F-350 1 Ton, Regular Cab Cab & Chassis <i>Quantity: 1 (or more)</i> <i>Unit Price: \$ 29,586.00</i> <i>Replacing units 2143, 2103 & 5106</i>	Bondy's Ford Dothan, AL.	\$ 81,573.16 (More or less)
General Services Citywide	21-076	19	Citywide Uniforms & Mat Rentals <i>See bid tab for unit pricing.</i>	Unifirst Dothan, AL.	\$ 129,000.00 (More or less)
Information Technology Citywide Computer Fiber2	21-065	210	Fiber Optic Cable for ADSS All-Dielectric Self-Supporting Aerial Cable. <i>See bid tabulation for unit pricing.</i>	Stuart C Irby Dothan, AL.	\$ 64,520.00 (More or less)
Public Works Street	21-082	23	Concrete Pipe <i>See attached bid tab for unit pricing.</i>	Alabama Pipe & Supply Co. Troy, AL.	\$ 20,000.00 (More or less)

OTHER PURCHASES over \$15,000

DEPARTMENT	ITEM	VENDOR	AMOUNT
Administration Legal	Professional Services through May 31, 2021 ADEM Appeal² Landfill	Bradley, Arant, Boulton, Cummings, LLP Birmingham, AL.	\$ 5,077.80
DEPARTMENT	ITEM	VENDOR	AMOUNT
General Services Fleet	Dealer parts & repairs as needed through September 30, 2021	Dothan Chrysler, Dodge, Inc. Dothan, AL.	\$ 30,000.00 Estimated
DEPARTMENT	ITEM	VENDOR	AMOUNT
General Services Fleet	Caterpillar dealer parts & repairs, as needed through FY 2021	Thompson Tractor Co. Inc. Dothan, AL.	\$ 20,000.00 Estimated
DEPARTMENT	ITEM	VENDOR	AMOUNT
Information Technology Citywide Computer	Infrastructure Accessories <i>Sourcewell Contract: 081419#CDW To be used when not available on State of Alabama awarded contract or when price is equal to or less than State awarded contract</i>	C D W G Vernon Hills, IL.	\$ 25,000.00
DEPARTMENT	ITEM	VENDOR	AMOUNT
Information Technology Citywide Computer	Personal Computing Devices <i>Sourcewell Contract: 081419#CDW To be used when not available on State of Alabama awarded contract or when price is equal to or less than State awarded contract. Quantity: Not to exceed 500 units</i>	C D W G Vernon Hills, IL.	\$ 50,000.00
DEPARTMENT	ITEM	VENDOR	AMOUNT
Information Technology Citywide Computer	Nutanix Hardware Platform NX-1175S-G7 Controller, Starter License, Support, Acropolis Subscription, Software License 1 year & Support, Prism Software & Support for 1 year, Cable Upgrades -State of Alabama awarded contract MA 999 19000000000208	Pinnacle Network, LLC. Wetumpka, AL.	\$ 53,078.67

Notes:

¹ITB: Number of Invitations to Bid

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