

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
January 4, 2022

BIDS TO BE AWARDED

DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
General Services Facilities Mgt.	22-033	42	Service for HVAC Direct Digital Control (DDC) Service Contract: Negotiated <i>Pricing of Yearly Cost: \$ <u>30,460.00</u></i> Service Maintenance Agreement: <i>Pricing of Yearly Cost: \$ <u>4,174.00</u></i> <i>Hourly Rates for Work Not Included:</i> Regular: \$ <u>120.00</u>, Overtime: \$ <u>180.00</u> <i>See bid tabulation for unit pricing.</i>	Walter's Controls, Inc. Mobile, AL.	\$ 34,634.00 (more or less)
DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
Police	22-031	75	2022 Police Department Vehicle Equipment Group 4-Gamber Johnson <i>Total: \$ <u>13,300.60</u></i>	Dana Safety Supply Alabaster, AL.	\$ 13,300.60 (more or less)
DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
Police	22-031	75	2022 Police Department Vehicle Equipment Group 3-Havis; Total: \$ <u>11,602.00</u> Individual Items: 32-33, 35-36, 48, 57 Totals: \$ <u>9,141.30</u> <i>See bid tabulation for unit Pricing</i>	Mobile Communications America Dothan, AL.	\$ 20,743.30 (more or less)
DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
Police	22-031	75	2022 Police Department Vehicle Equipment Group 1-Federal: Total \$ <u>68,600.00</u> Individual Items: <i>Items 34, 38-42, 47, 59-61</i> Total: \$ <u>13,125.80</u> <i>See bid tabulation for unit Pricing</i>	Seminole Communications dba Sci-2-Way Dothan, AL.	\$ 81,725.80 (more or less)
DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
Police	22-031	75	2022 Police Department Vehicle Equipment Group 2-Setina Total: \$ <u>84,280.00</u> Individual Items: <i>Items 37, 43-46, 50-56, 50-56, 58, 63-65, Total Amount: \$ <u>18,650.00</u></i> <i>See bid tabulation for unit Pricing</i>	West Chatham Warning Devices Savannah, GA.	\$ 102,930.00 (more or less)

OTHER PURCHASES over \$15,000

DEPARTMENT	ITEM	VENDOR	
Administration Legal	Professional Legal Services ² <i>through 11/30/21, Oxford Matter No.: 221852-401003</i>	Bradley, Arant, Boult, Cummings, LLP. Birmingham, AL.	\$ 24,112.75
DEPARTMENT	ITEM	VENDOR	
General Services Fleet for Fire	E-One HP75 with Cyclone Chassis Elevated Platform Ladder Truck <i>90% Prepayment Option</i> ³ <i>Sourcewell Co-operative Contract # 022818-EOI</i>	Sunbelt Fire Fairhope, AL.	\$ 952,944.00

Notes:

¹ ITB: Number of Invitations to Bid

² Oxford case has exceeded \$15,000 total.

³ Taking the 90% prepayment option saves the city \$36,812.00.