

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
1/3/2023

BIDS TO BE AWARDED

DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
Dothan Utilities Electric	23-012	141	1/0 Underground Primary 2 Inch CIC,³ per Bid Specifications Quantity: 30,000 Ft. ⁴ Unit Price: \$5.65	T & C Specialty Distributors Waynesboro, MS.	\$ 169,500.00 (more or less)
DEPARTMENT	BID#	#ITB ¹	ITEM	VENDOR	AMOUNT
Dothan Utilities Electric Flynn Project	23-040	139	500 kc mil Copper Tape Shield 15 kV Primary Cable Quantity: 3,000 Ft. Unit Price: \$19.78	T & C Specialty Distributors Waynesboro, MS.	\$ 59,340.00 (more or less)

OTHER PURCHASES over \$15,000

DEPARTMENT	ITEM	VENDOR	AMOUNT
Administration Legal	Professional Legal Services² <i>November, 2022, ADEM Appeal</i>	Bradley, Arant, Boult, Cummings, LLP. Birmingham, AL.	\$ 1,810.00
DEPARTMENT	ITEM	VENDOR	AMOUNT
Administration Legal	Professional Legal Services² <i>Oxford House matter November, 2022</i>	Bradley, Arant, Boult, Cummings, LLP. Birmingham, AL.	\$ 16,214.40
DEPARTMENT	ITEM	VENDOR	AMOUNT
General Services Facilities Maintenance for Finance Utility Collections	Furniture Purchase for Renovated Offices <i>State of Alabama Awarded Contract MA220000002763</i>	Affordable Interior Systems Leominster, MA. Local Assisting Dealer is Hudson Office Supply	\$ 30,402.00
DEPARTMENT	ITEM	VENDOR	AMOUNT
Information Technology Citywide Computer	SolarWinds Maintenance & Support <i>Continuity of Service</i>	CDW Chicago, IL.	\$ 40,455.00

Notes:

¹ ITB: Number of Invitations to Bid sent to registered bidders.

² Total legal fees have exceeded \$15,000 for these matters.

³ Item 1 on bid 23-012 was awarded to Denny Electric. They were unable to fulfill the order. Award item 1 to T & C Specialty and rescind the award for that one item to Denny. Order placed with T & C as an emergency purchase. Pricing was only good from the manufacturer through 12/21/22.

⁴ Quantity increased from estimated 10,000 feet to 30,000 feet from time bid was let due to additional projects. Quantity on bid tab shows 10,000 feet but initial purchase is 30,000 feet.