

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
4/18/2023**

BIDS TO BE AWARDED

DEPARTMENT	BID#	#ITB ¹	ITEM ^{2,3}	VENDOR	AMOUNT
Dothan Utilities Electric	23-074	81	5" Schedule 40 PVC Conduit with <i>Bell End, per bid specifications/ Bid tabulation shows unit prices and quantities for initial purchase</i>	Denny Electric Boyertown, PA.	\$ 32,224.00 (more or less)
DEPARTMENT	BID#	#ITB ¹	ITEM ^{2,3}	VENDOR	AMOUNT
Dothan Utilities Electric	23-075	155	<i>PME 9 Pad Mounted Switchgear, per bid specifications Bid tabulation shows unit prices and estimated quantities</i>	Mayer Electric Dothan, AL.	\$ 34,048.00 (more or less)

OTHER PURCHASES over \$15,000

DEPARTMENT	ITEM	VENDOR	AMOUNT
Dothan Utilities Water	3/4" PD AMI Water Meters <i>Sole Source for Continuity of Meters with AMI System</i>	Consolidated Pipe & Supply Dothan, AL.	\$ 40,640.00
DEPARTMENT	ITEM	VENDOR	AMOUNT
General Services Facilities Maintenance for Leisure Services Wiregrass Park	Parking Lot & Park Site Lighting <i>Sourcewell Cooperative Contract Number: 071619-MSL, Expiration: 8/27/23</i>	Musco Sports Lighting. LLC.	\$ 30,700.00
DEPARTMENT	ITEM	VENDOR	AMOUNT
Information Technology Citywide Computer	Architectural, Engineering, Construction & Operations (AECO) <i>Collaboration & Annual Subscription, Sole Source</i>	Bluebeam, Inc. Pasadena, CA.	\$ 18,840.00
DEPARTMENT	ITEM	VENDOR	AMOUNT
Information Technology Citywide Computer	NetMotion Premium Technical <i>Support Service 4/21/23-4/20/24 State of Alabama awarded contract MA230000003934 Expiration: 4/24/27</i>	CDW Government Vernon Hills, IL.	\$ 18,200.00
DEPARTMENT	ITEM	VENDOR	AMOUNT
Information Technology Citywide Computer	Software Support, Subscription & Supplemental Support Subscription <i>Continuity of Service</i>	MCCI St. Louis, MO.	\$ 31,713.35

Notes:

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

² These bids include an escalator clause. If, during the performance of the awarded purchase order, the price of the product significantly increases, through no fault of the awarded bidder, the bid price may be equitably adjusted by an amount reasonably necessary to cover any such significant price increases for so long as such significant increase is occurring. As used herein, a significant price increase shall be that which is verifiable by actual cost documentation, justifiable percentage ratios, and other matters related to this contract. In the event the significant cost increase is no longer occurring, the prices of the contract product shall revert back to that of the awarded bid price.

³ Alabama General Competitive Bid law allows purchase of an infinite number of units. Additional purchases may be made from an awarded bid for up to three years with no change in pricing or specifications. Pricing may be changed when escalator clause allows such in bid specifications. Estimated units are for the initial purchase. Additional units may be purchased while bid is viable.