

City of Dallas

1500 Marilla Street Council Chambers, 6th Floor Dallas, Texas 75201

Legislation Details (With Text)

File #: 24-716 Version: 1 Name:

Type: CONSENT AGENDA Status: Approved

File created: 2/21/2024 In control: Office of Procurement Services

On agenda: 3/27/2024 Final action:

Title: Authorize the purchase of modular shoot house kits for the Police Department - Olin Johnson, dba

Simtek Modular, LLC, only bidder - Not to exceed \$115,670 - Financing: Confiscated Monies - State

Fund

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution

Date Ver. Action By Action Result

STRATEGIC PRIORITY: Government Performance & Financial Management

AGENDA DATE: March 27, 2024

COUNCIL DISTRICT(S): All

DEPARTMENT: Office of Procurement Services

EXECUTIVE: Jack Ireland

SUBJECT

Authorize the purchase of modular shoot house kits for the Police Department - Olin Johnson, dba Simtek Modular, LLC, only bidder - Not to exceed \$115,670 - Financing: Confiscated Monies - State Fund

BACKGROUND

This purchase will provide for modular shoot house kits for the Police Department (DPD). The shoot house kits will be utilized by DPD to aid with service training as well as the Tactical Investigation Group personnel for monthly tactical based training scenarios and force-on-force training. These kits are modular and can be assembled, taken apart, and relocated as needed. When not in use, they can be easily broken down and stored onto pallets, as necessary.

As part of the solicitation process and in an effort to increase competition, the Office of Procurement Services used its procurement system to send out email notifications to vendors registered under relevant commodity codes. To further increase competition, the Office of Procurement Services uses historical solicitation information, the Internet, and vendor contact information obtained from user

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departments to contact additional vendors.

PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)

This item has no prior action.

FISCAL INFORMATION

Fund	FY 2024	FY 2025	Future Years
Confiscated Monies - State Fund	\$115,670.00	\$0.00	\$0.00

M/WBE INFORMATION

In accordance with the City's Business Inclusion and Development Policy adopted on September 23, 2020, by Resolution No. 20-1430, as amended, the M/WBE participation on this contract is as follows:

Contract Amount	Procurement Category	M/WBE Goal			
\$115,670.00	Goods	32.00%			
M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$			
0.00%	0.00%	\$0.00			
The Request for Bid method of procurement resulted in the lowest responsive bidders being seleted.					
Olin Johnson, dba Simtek Mo	dular. LLC - Non-local: Work	force - 0.00% Local			

PROCUREMENT INFORMATION

Method of Evaluation for Award Type:

Low Bid	• Recommended vendor is based on the lowest competitive quoted price, who is also technically and financially capable of performing and completing the contract, and otherwise meets all material specification requirements
	Negotiations are not allowed

The Office of Procurement Services received the following bid from solicitation number BM24-00023574. We opened it on January 19, 2024. We recommend the City Council award this purchase in its entirety to the only bidder.

<u>Bidder</u>	<u>Address</u>	<u>Amount</u>	
Olin Johnson dba Simtek Modular, LLC	1418 North 80 East American Fork, UT 84003	\$115,670	

Note: The Office of Procurement Services conducted a single bid review and found no exceptions.

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OWNER

Olin Johnson dba Simtek Modular, LLC

Olin Johnson, Owner