

March 27, 2024

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:**

**SECTION 1.** That the purchase of modular shoot house kits for the Police Department is authorized with Olin Johnson dba Simtek Modular, LLC (VC28290), in an amount not to exceed \$115,670.

**SECTION 2.** That the Purchasing Agent is authorized, upon appropriate requisition, to issue a purchase order for modular shoot house kits for the Police Department. If a formal contract is required for this purchase instead of a purchase order, the City Manager is hereby authorized to execute the contract, approved as to form by the City Attorney.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$115,670 to Olin Johnson dba Simtek Modular, LLC from the Confiscated Monies – State Fund, Fund 0411, Department DPD, Unit 6367, Object 4890, Purchase Order No. 00000179919.

**SECTION 4.** That this contract is designated as Contract No. DPD-2024-00023574.

**SECTION 5.** That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.