



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
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**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

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
<ul style="list-style-type: none"> <li>• The Request for Bid method of procurement resulted in the lowest responsive bidders being selected.</li> <li>• Olin Johnson, dba Simtek Modular, LLC - Non-local; Workforce - 0.00% Local</li> </ul>		

**PROCUREMENT INFORMATION**

Method of Evaluation for Award Type:

Low Bid	<ul style="list-style-type: none"> <li>• 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</li> <li>• Negotiations are not allowed</li> </ul>
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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.

<b><u>Bidder</u></b>	<b><u>Address</u></b>	<b><u>Amount</u></b>
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.

**OWNER**

**Olin Johnson dba Simtek Modular, LLC**

Olin Johnson, Owner