

City of Dallas

Legislation Details (With Text)

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On agenda:	1/26/	/2022			Final action:		
Title:	Pro l \$243 \$152 not te	Authorize the purchase of (1) portable vehicle barricade systems with Security 20/20, Inc dba Security Pro USA through the General Service Administration cooperative agreement in the amount of \$243,250; and (2) four custom built trailers to transport the vehicle barricade systems in the amount of \$152,180 for the Police Department - Security 20/20, Inc dba Security Pro USA, sole source - Total not to exceed \$395,430 - Financing: 2020 Homeland Security-Urban Area Security Initiative 20-22 Fund					
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Date	Ver.	Action By			Act	on	Result
STRATEGIC AGENDA DA COUNCIL DI	TE:		Governr January All			& Financial Management	
DEPARTMENT:			Office of Procurement Services				

EXECUTIVE: Elizabeth Reich

SUBJECT

Authorize the purchase of (1) portable vehicle barricade systems with Security 20/20, Inc dba Security Pro USA through the General Service Administration cooperative agreement in the amount of \$243,250; and (2) four custom built trailers to transport the vehicle barricade systems in the amount of \$152,180 for the Police Department - Security 20/20, Inc dba Security Pro USA, sole source - Total not to exceed \$395,430 - Financing: 2020 Homeland Security-Urban Area Security Initiative 20-22 Fund

BACKGROUND

This purchase will provide the Police Department with portable vehicle barricading systems and four custom built trailers to transport the barricade system. This system is an easy-to-deploy barricade system to stop or minimize the effect of a vehicle ramming during a special event. This system is the only portable vehicle and truck barrier solution manufactured under ISO9001 standards. Each section of the system weighs under 55 pounds, is foldable, and easy to store. The interlocking sections allow

for a greater number of applications when establishing protective barriers between people and buildings from vehicle attacks. The system has received the U.S. Department of Homeland Security SAFETY ACT Designation. This action includes a purchase of four custom built trailers to transport the portable vehicle barricading systems.

The General Services Administration cooperative agreement is authorized by Chapter 791 of the Texas Government Code and Subchapter F, Chapter 271, Texas Local Government Code. Section 271.102 of the Texas Local Government Code which authorizes a local government to participate in a Cooperative Purchasing Program with another local government or a local cooperative organization.

PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)

On April 28, 2021, City Council authorized the purchase of a portable vehicle barricading systems for the Police Department is authorized with Security 20/20, Inc. dba Security Pro USA through the General Services Administration cooperative agreement by Resolution No. 21-0709.

FISCAL INFORMATION

Fund	FY 2022	FY 2023	Future Years
, , , , , , , , , , , , , , , , , , , ,	\$395,430.00	\$0.00	\$0.00
20-22 Fund			

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	M/WBE %	M/WBE \$
\$395,430.00 Other Services		N/A	N/A	N/A
• The Business Inclusion and Development Policy does not apply to Other Service contracts.				
 Security 20/20, Inc. dba Security Pro USA - Non-local; Workforce - 0.00% Local 				

PROCUREMENT INFORMATION

Method of Evaluation for Award Type:

Cooperative Purchasing Agreement	• Cooperative purchasing agreements enable the City to associate with State agencies, other local governments, or local cooperative organizations comprised of other state and local governments, to leverage market buying power and enable the City to purchase goods or services at lower prices
	 The cooperative purchasing agreement is an alternative method of meeting the requirements for competitive bidding or competitive sealed proposals, not an exception from that requirement

Sole Source	• Utilized for procurements where functional requirements can only be satisfied by one vendor, such as those where patents, copyrights or monopolies exists
	 Exempted from competitive bidding process The Office of Procurement Services conducted a sole source review and found no exceptions

<u>OWNER</u>

Security 20/20, Inc. dba Security Pro USA 8543 Venice Blvd.

8543 Venice Blvd. Los Angeles, CA 90034

Al Evan, Chief Executive Officer