

City of Dallas

Legislation Details (With Text)

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Туре:	CONSENT AG	ENDA		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			Ac	tion	Result
STRATEGIC F AGENDA DAT COUNCIL DIS	TE: STRICT(S):	March 2 All	7, 20		e & Financial Management	

<u>SUBJECT</u>

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			
 The Request for Bid method of procurement resulted in the lowest responsive bidders being seleted. 					
 Olin Johnson, dba Simtek Modular, LLC - Non-local; Workforce - 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.

<u>OWNER</u>

Olin Johnson dba Simtek Modular, LLC

Olin Johnson, Owner