



OFFICE OF MANAGEMENT AND BUDGET
Division of Procurement

Non-Competitive Purchase / Contract Request Form

Department	Louisville Metro Police Dept	Department Contact	Nathan Rausch
Contact Email	nathan.rausch@louisvilleky.gov	Contact Phone	502-264-7007

Professional Services are services that require specialized skills, knowledge, and expertise, often provided by individuals or firms with professional qualifications.

Sole Source is when goods or services being procured are unique, specialized, or proprietary in nature, and there are no comparable alternatives available in the market.

Request Date **4/14/2025** Contract Type: Professional Service ☐ Sole Source (Goods/Services) ☒

Requested Contract Term: Start **4/14/2025** End **6/30/25** One-time purchase ☒

Title of goods or service to be acquired: **Modular Tac House**

CONTRACT SCOPE and PURPOSE (Attach additional documentation if necessary)

Be specific about the work to be performed or product to be purchased including but not limited to scope of work; description of service and work product created.

I am requesting to order a SimTek Modular Tac House. We currently own over 2000+ sq ft of this product. This purchase will include wall panels, custom fit hollow core doors, a custom breaching door and the proprietary bracket system. The brackets are specific for SimTek panels and will allow us to interchangeably use, integrate and replace equipment. The modular system will also allow the modification of layouts which will be beneficial for the longevity of training scenarios. It also provides the ability to quickly set up a floor plan in hostage rescue situations, which increases the ability to save lives.

SUPPLIER INFORMATION

Supplier Legal Name	SimTek Modular, LLC				
DBA					
Point of Contact	Savanna Johnson	Email	savannaj@simtekmodular.com		
Street	1418 North 80th East				
Suite/Floor/Apt		Phone	801-360-6996		
City	American Fork	State	UT	Zip Code	84003
Federal Tax ID#		SSN# (If sole proprietor)			
Louisville Metro Revenue Commission Account #					
Louisville Human Relations Commission Certified Business	<input type="checkbox"/> Minority	<input type="checkbox"/> Disabled			
	<input type="checkbox"/> Woman	<input type="checkbox"/> LGBT			

FINANCIAL INFORMATION

Not to Exceed Contract Amount	44,240.08 dla	(Including reimbursement expenses, if applicable)			
Spend Category:					
Fund:	Grant Fun	Cost Center:	305 LMPD Infrastructure		
Program:		Project:	Firearms Training Ctr Upgrades		
Grant:	GR00002011 TacHouse Grant Fund	Other Worktags:			
Payment Rate	per hour	per day	26,544.05	Other - describe below	
	per month	per service	17,696.03 net 15		
Payment Frequency	Monthly	40% down	Upon Completion / Delivery		
	Quarterly		Other	60% down	

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