

DATE SUBMITTED 05/25/22
 SUBMITTED BY Police Department
 DATE ACTION REQUIRED 06/01/22

COUNCIL ACTION (X)
 PUBLIC HEARING REQUIRED ()
 RESOLUTION ()
 ORDINANCE 1ST READING ()
 ORDINANCE 2ND READING ()
 CITY CLERK'S INITIALS ()

**IMPERIAL CITY COUNCIL
 AGENDA ITEM**

SUBJECT: DISCUSSION/ACTION: Purchase of Equipment and Materials for Imperial Police Department <p align="center">1. Authorization to approve the purchase of thirty Glock 9mm handguns and major support amenities such as holsters and flashlights in the amount of \$20,980.54</p>	
DEPARTMENT INVOLVED: Police	
BACKGROUND/SUMMARY: The Imperial Police Department is requesting authorization to approve the purchase of thirty Glock 9mm handguns to issue as duty firearms for sworn staff, along with a holster and tactical light for each firearm. The department currently issues a Sig Sauer 226 which is chambered in .40 caliber and all firearms are approximately 10-12 years old.	
FISCAL IMPACT: \$20,980.54 from the Cannabis funds.	FINANCE INITIALS <p align="right"><u>DEP</u></p>
STAFF RECOMMENDATION: Approve the purchase	DEPT. INITIALS <p align="right"><u>MS#101</u></p>
MANAGER'S RECOMMENDATION: <p align="center"><u>approve</u></p>	CITY MANAGER'S INITIALS <p align="right"><u>OTM</u></p>
MOTION: SECONDED: APPROVED () REJECTED () AYES: DISAPPROVED () DEFERRED () NAYES: ABSENT: REFERRED TO:	

PROFORCE LAW ENFORCEMENT

2625 Stearman Drive, Prescott AZ, 86301
 Tel: 928-776-7192 Fax: 928-445-3468
 email: sales@proforceonline.com www.proforceonline.com

O R D E R	QUOTE#	PAGE
	600666	1
Q U O T E	SHIP DATE	
	A.S.A.P.	

SOLD
TO

CITY OF IMPERIAL
 420 SOUTH IMPERIAL AVE

 IMPERIAL CA 92251

 760-355-4718

SHIP
TO

CITY OF IMPERIAL
 424 S IMPERIAL AVE

 IMPERIAL CA 92251

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
N/A	05/12/22	002010	A	Internal Sale	F-2D FOB ORIGIN	

QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
25	PA175S702 GLK LE 17G5 9MM PST GNS 17RD FSS 3 MAGS	409.00	EA .00	10,225.00
5	PA195S702 GLK LE 19G5 9MM PST GNS 15RD FSS 3 MAGS	409.00	EA .00	2,045.00
1	XFET THIS ITEM FET OUT	.00	EA .00	.00
30	69260 SLI TLR-1 HL TAC GUN MNT BLK 1000LUM	127.55	EA .00	3,826.50
25	7360-8325-481 SFL 7360 HLST SAFSEV BW RH BLK GLK 17G5 W/X300	112.50	EA .00	2,812.50
5	7360-28325-481 SFL 7360 HLST SAFSEV BLK RH GLK 19GEN5 W/LGT	112.50	EA .00	562.50
This quote is valid for 45 days from date of issue, pending credit approval, and is subject to manufacturer's availability and price change. Please call (800) 367-5855 if this bid is still pending on the expiration date for				

COMMENT

TERMS

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JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
N/A	05/12/22	002010	A	Internal Sale	F-2D FOB ORIGIN	

QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
	<p>updated pricing.</p> <p>Standard Terms are Net 30 days. If department policy does not allow for partial shipments and payments, separate purchase orders for each item will be necessary. Standard manufacturer's warranty applies to all department</p> <p>ProForce Law Enforcement agrees to defend, indemnify and hold harmless its customers from claims for personal injury or property damages, to the extent arising from the negligent acts or omissions of ProForce Law Enforcement or its employees, agents or independent contractors.</p> <p>ORDERING INSTRUCTIONS: Please reply to your sales representative in writing to process this order or send an email to ryan.schreiber@proforceonline.com. For orders over \$5,000, a PO or signed quote is required to process the order.</p> <p>Returned items are subject to 20% restocking fee. All sales are final on non-stocked/special order items</p> <p>IMPORTANT: To order from this quotation, please sign below.</p> <p>Printed Name: _____</p> <p>-</p> <p>Date: _____ P.O.: _____</p> <p>-</p>			

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QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
	Signature: _____			

<p>COMMENT FOR MAX SHEFFIELD</p> <p>BY RYAN SCHREIBER</p> <p>TERMS DUE NET 30 DAYS</p>	SALES AMOUNT	19,471.50
	7.750% SALES TAX	1,509.04
	SUB TOTAL	20,980.54