



MEMORANDUM

TO: Doug Hildebrandt, Assistant Chief

FROM: Randy Stewart, Police Officer *RS*

SUBJECT: REQUEST FOR PURCHASE / CITY COUNCIL APPROVAL

DATE: July 6, 2023

APPROVED

7-17-23 Paul Mayson

The purpose of this memorandum is to request City Council Approval to purchase the following items from ProForce Law Enforcement Inc. in the amount of \$78,042.83.

The items listed in the quote include:

- Sixty (60) Glock Model 17 MOS 9mm pistols
- Five (5) Glock Model 45 MOS 9mm Pistols
- Sixty-five (65) Trjicon RMR Red Dot sights
- Sixty-five (65) Trjicon RMR Mounting Kits
- Sixty-five (65) Ameriglo Tall Fixed Sight sets
- Sixty-five (65) Safariland duty holsters and magazine pouches

It is the intention of the department to use these items to transition all sworn employees to the Glock MOS platform with red dot sights.

This purchase will be made under Arizona State Procurement contract #CTR049168 and will be debited from the CIP/Special Projects budget (111-5-2111-418).

APPROVED [Signature] 07/17/2023

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
	624073	1
Q U O T E	SHIP DATE	
	A.S.A.P.	

SOLD TO

EL MIRAGE POLICE DEPARTMENT
 10000 N EL MIRAGE RD

EL MIRAGE AZ 85335

623-815-5322

SHIP TO

EL MIRAGE POLICE DEPARTMENT
 12401 W CINNABAR AVE

EL MIRAGE AZ 85335

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
N/A	07/05/23	010581	A	JIM HALSTED	F-2D FOB ORIGIN	

QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
60	PA175S202MOS GLK LE 17G5 9MM PST FS 17RD MOS FSS 3 MAGS	429.00	EA .00	25,740.00
65	RM06-C-700672 TRJ RMR TYPE 2 SIGHT 3.25 MOA ADJ LED RED DOT	481.82	EA .00	31,318.30
65	AC32064 TRJ RMR MOUNTING KIT GLK MOS	14.12	EA .00	917.80
65	GL-429 AMG XL TALL SUPP SITE SET BLK SERRATED GLK	39.89	EA .00	2,592.85
65	6390RDS-832-131 SFL 6390 ALS DTY HLST L-I RH GLK 17/22 W/LGT STX TAC	113.75	EA .00	7,393.75
1	XFET THIS ITEM FET OUT	.00	EA .00	.00
65	77-83-2HS SFL 77 DBL MAG PCH BLK PLN BTA 8045F/GLK 17,22,34,35/SIG	29.55	EA .00	1,920.75

COMMENT

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N/A	07/05/23	010581	A	JIM HALSTED	F-2D FOB ORIGIN	

QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
5	PA455S202MOS GLK LE 45 9MM PST FS 17RD MOS FSS 3 MAGS	429.00	EA .00	2,145.00
<p>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 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</p>				

COMMENT

TERMS

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N/A	07/05/23	010581	A	JIM HALSTED	F-2D FOB ORIGIN	

QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
	are final on non-stocked/special order items IMPORTANT: To order from this quotation, please sign below.			
	Printed Name: _____			
	Date: _____	P.O.:	_____	
	Signature: _____			

COMMENT FOR RANDY STEWART BY RYAN S TERMS DUE NET 30 DAYS	SALES AMOUNT	72,028.45
	8.350% SALES TAX	6,014.38
	SUB TOTAL	78,042.83

Expected date format: M/d/yyyy

Keywords **Organization** **Commodities** **Validity** **Q Search** **Reset**

Co-Op Contract Designation Statewide Contract **Contract ID** **Dates**

Status

Filters Status: Contract ID:

Contract ID	Amendment #	Contract	Supplier	Type	Effective Date	Sourcing Project	Extended End Date	Owner Last Name	Owner First Name	Owner	Initial End Date	Statewide Contract
CTR049168	4	Firearms (Weapons Lethal, Less-Lethal, accessories, consumables)	PROFORCE MARKETING INC - PROFORCE LAW ENFORCEMENT	Master Agreement	3/31/2020		3/31/2024	<ul style="list-style-type: none"> Guyette Nettles Perrera 	<ul style="list-style-type: none"> Melanie Nick Stephen 	<ul style="list-style-type: none"> Guyette Melanie Nettles Stephen Perrera Nick 	3/31/2021	<input checked="" type="checkbox"/>

1 Result(s)

CITY OF EL MIRAGE
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING JULY 01, 2023

GENERAL FUND

	PERIODACTUAL	ENCUMBRANCE	YTD ACTUAL	TOTAL	BUDGET	UNEXPENDED	PCNT
<u>POLICE</u>							
<u>PERSONNEL SERVICES</u>							
111-5-2111-110 SALARIES AND WAGES	.00	.00	.00	.00	7,308,000.00	7,308,000.00	.0
111-5-2111-111 OVERTIME	.00	.00	.00	.00	600,000.00	600,000.00	.0
111-5-2111-112 HOLIDAY PAY	.00	.00	.00	.00	238,000.00	238,000.00	.0
111-5-2111-120 HEALTH-LIFE-DENTAL INSURANCE	.00	.00	.00	.00	1,085,000.00	1,085,000.00	.0
111-5-2111-121 CANCER INSURANCE	.00	.00	.00	.00	5,000.00	5,000.00	.0
111-5-2111-130 SOCIAL SECURITY CONTRIBUTION	.00	.00	.00	.00	502,000.00	502,000.00	.0
111-5-2111-131 MEDICARE CONTRIBUTION	.00	.00	.00	.00	119,000.00	119,000.00	.0
111-5-2111-132 ASRS CONTRIBUTION	.00	.00	.00	.00	245,000.00	245,000.00	.0
111-5-2111-133 PUBLIC SAFETY CONTRIBUTION	.00	.00	.00	.00	2,047,000.00	2,047,000.00	.0
111-5-2111-134 DEFERRED COMPENSATION	.00	.00	.00	.00	62,000.00	62,000.00	.0
111-5-2111-140 WORKERS COMPENSATION	.00	.00	.00	.00	282,000.00	282,000.00	.0
111-5-2111-141 UNEMPLOYMENT INSURANCE	.00	.00	.00	.00	25,000.00	25,000.00	.0
111-5-2111-199 LABOR DISTRIBUTION	.00	.00	.00	.00	(2,164,000.00)	(2,164,000.00)	.0
TOTAL PERSONNEL SERVICES	.00	.00	.00	.00	10,354,000.00	10,354,000.00	.0
<u>MATERIAL & SUPPLIES</u>							
111-5-2111-211 FUEL AND LUBRICANTS	.00	.00	.00	.00	173,500.00	173,500.00	.0
111-5-2111-215 AMMUNITION/GUNS & SUPPLIES	.00	.00	.00	.00	30,000.00	30,000.00	.0
111-5-2111-216 K9 EXPENSES	.00	.00	.00	.00	23,000.00	23,000.00	.0
111-5-2111-230 OFFICE SUPPLIES	.00	.00	.00	.00	7,000.00	7,000.00	.0
111-5-2111-232 COMPUTER/PRINTER SUPPLIES	.00	.00	.00	.00	10,000.00	10,000.00	.0
111-5-2111-233 UNIFORMS	.00	.00	.00	.00	95,000.00	95,000.00	.0
111-5-2111-237 EQUIPMENT/FURNITURE PURCHASE	.00	.00	.00	.00	25,000.00	25,000.00	.0
111-5-2111-240 PUBLIC EDUCATION	.00	.00	.00	.00	15,000.00	15,000.00	.0
111-5-2111-248 SOFTWARE PURCHASE	.00	.00	.00	.00	2,000.00	2,000.00	.0
111-5-2111-249 OPERATING MATERIAL & SUPPLIES	.00	.00	.00	.00	15,000.00	15,000.00	.0
111-5-2111-252 COMM EQUIP MAINTENANCE/REPAIRS	.00	.00	.00	.00	2,000.00	2,000.00	.0
111-5-2111-253 VEHICLE MAINTENANCE/REPAIRS	.00	.00	.00	.00	110,000.00	110,000.00	.0
111-5-2111-254 COPIER USAGE/SUPPLIES/MAINT	.00	.00	.00	.00	2,500.00	2,500.00	.0
111-5-2111-263 DATA INFRASTRUCTURE SERVICES	.00	.00	.00	.00	80,000.00	80,000.00	.0
111-5-2111-265 SOFTWARE MAINT CONTRACT	.00	.00	.00	.00	292,000.00	292,000.00	.0

CITY OF EL MIRAGE
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 1 MONTHS ENDING JULY 01, 2023

GENERAL FUND

	PERIODACTUAL	ENCUMBRANCE	YTD ACTUAL	TOTAL	BUDGET	UNEXPENDED	PCNT
TOTAL MATERIAL & SUPPLIES	.00	.00	.00	.00	882,000.00	882,000.00	.0
ADMINISTRATIVE SERVICES							
111-5-2111-313 CONTRACTED SERVICES	.00	.00	.00	.00	14,000.00	14,000.00	.0
111-5-2111-322 ANIMAL CONTROL	.00	.00	.00	.00	117,500.00	117,500.00	.0
111-5-2111-328 EQUIPMENT RENT/LEASES	.00	.00	.00	.00	2,000.00	2,000.00	.0
111-5-2111-349 OTHER OUTSIDE SERVICES	.00	.00	.00	.00	19,000.00	19,000.00	.0
111-5-2111-350 TRAVEL AND PER DIEM	.00	.00	.00	.00	39,000.00	39,000.00	.0
111-5-2111-351 CONFERENCE, SEMINARS & TRAINING	.00	.00	.00	.00	30,000.00	30,000.00	.0
111-5-2111-357 DISPATCH SERVICES	.00	.00	.00	.00	1,176,500.00	1,176,500.00	.0
111-5-2111-360 PRINTING COST	.00	.00	.00	.00	8,000.00	8,000.00	.0
111-5-2111-361 PUBLISHING/ADVERTISEMENT COST	.00	.00	.00	.00	500.00	500.00	.0
111-5-2111-362 MAILING COST	.00	.00	.00	.00	5,500.00	5,500.00	.0
111-5-2111-370 DUES-MEMBERSHIPS-FEES	.00	.00	.00	.00	7,500.00	7,500.00	.0
111-5-2111-381 WIRELESS COMMUNICATIONS	.00	.00	.00	.00	67,000.00	67,000.00	.0
TOTAL ADMINISTRATIVE SERVICES	.00	.00	.00	.00	1,486,500.00	1,486,500.00	.0
SPECIAL PROJECTS							
111-5-2111-410 SPECIAL EVENTS	.00	.00	.00	.00	3,000.00	3,000.00	.0
111-5-2111-418 SPECIAL PROJECTS	.00	.00	.00	.00	443,500.00	443,500.00	.0
111-5-2111-444 VOLUNTEER PROGRAM	.00	.00	.00	.00	50,000.00	50,000.00	.0
111-5-2111-445 EXPLORER PROGRAM	.00	.00	.00	.00	10,000.00	10,000.00	.0
TOTAL SPECIAL PROJECTS	.00	.00	.00	.00	506,500.00	506,500.00	.0
CAPITAL OUTLAY/PROJECTS							
111-5-2111-617 CAPITAL EQUIPMENT PURCHASE	.00	.00	.00	.00	335,500.00	335,500.00	.0
111-5-2111-650 VEHICLES	.00	.00	.00	.00	826,500.00	826,500.00	.0
111-5-2111-656 BUILDINGS AND IMPROVEMENTS	.00	.00	.00	.00	515,000.00	515,000.00	.0
TOTAL CAPITAL OUTLAY/PROJECTS	.00	.00	.00	.00	1,677,000.00	1,677,000.00	.0

CITY OF EL MIRAGE
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 1 MONTHS ENDING JULY 01, 2023

GENERAL FUND

	PERIODACTUAL	ENCUMBRANCE	YTDACTUAL	TOTAL	BUDGET	UNEXPENDED	PCNT
TOTAL POLICE	.00	.00	.00	.00	14,906,000.00	14,906,000.00	.0
TOTAL POLICE	.00	.00	.00	.00	14,906,000.00	14,906,000.00	.0

Department Name	ACCOUNT ID	Description	FY23 Budget Sub-lines	FY23 Final Budget	FY24 Final Sub-lines	FY24 Final Budget
Police	111-5-2111-265	Mobile Phone Records and Mappings Solution	\$0		\$7,500	
Police	111-5-2111-265	Communication Sharing Hub	\$0		\$7,500	
Police	111-5-2111-265	Scheduling Software	\$0		\$9,000	
Police	111-5-2111-313	CONTRACTED SERVICES		\$14,000		\$14,000
Police	111-5-2111-322	ANIMAL CONTROL		\$97,500		\$117,500
Police	111-5-2111-328	EQUIPMENT RENT/LEASES		\$2,000		\$2,000
Police	111-5-2111-349	OTHER OUTSIDE SERVICES		\$19,000		\$19,000
Police	111-5-2111-350	TRAVEL AND PER DIEM		\$25,000		\$39,000
Police	111-5-2111-351	CONFERENCE, SEMINARS & TRAINING		\$23,000		\$30,000
Police	111-5-2111-357	DISPATCH SERVICES		\$920,500		\$1,176,500
Police	111-5-2111-360	PRINTING COST		\$5,000		\$8,000
Police	111-5-2111-361	PUBLISHING/ADVERTISEMENT COST		\$500		\$500
Police	111-5-2111-362	MAILING COST		\$5,500		\$5,500
Police	111-5-2111-370	DUES-MEMBERSHIPS-FEES		\$7,000		\$7,500
Police	111-5-2111-370	Notary's (5 Renewals)	\$215		\$0	
Police	111-5-2111-370	Edwards & Amato Policies	\$3,500		\$4,100	
Police	111-5-2111-370	Rocky Mtn Info Network, Inc.	\$100		\$100	
Police	111-5-2111-370	Police Executive Research Forum	\$115		\$0	
Police	111-5-2111-370	West Valley Chiefs Association	\$250		\$250	
Police	111-5-2111-370	West Valley Chief's Association	\$250		\$1,000	
Police	111-5-2111-370	Amer Assoc of Police Polygraphists	\$125		\$125	
Police	111-5-2111-370	Nat'l Polygraph Academy	\$100		\$350	
Police	111-5-2111-370	Police Exec Research Forum	\$200		\$0	
Police	111-5-2111-370	AZ Assoc of Chief's of Police	\$175		\$175	
Police	111-5-2111-370	AZ Assoc of Chiefs of Police	\$350		\$350	
Police	111-5-2111-370	Tonto Apache Tribal - 1033 Defense	\$250		\$0	
Police	111-5-2111-370	AZ Assoc Chiefs of Police	\$175		\$175	
Police	111-5-2111-370	FBI National Academy Assoc	\$540		\$140	
Police	111-5-2111-370	AZ Law Enforcement K9 Assoc	\$50		\$80	
Police	111-5-2111-370	AZ Assoc of Crime Analysts	\$55		\$55	
Police	111-5-2111-370	AZ Law Enforcements Records Management	\$250		\$430	
Police	111-5-2111-370	National Neighborhood Watch	\$45		\$0	
Police	111-5-2111-370	Canva - Social Media Design	\$120		\$120	
Police	111-5-2111-370	Arizona Republic	\$0		\$0	
Police	111-5-2111-370	Notary's (4 Renewals + 2 New)	\$0		\$0	
Police	111-5-2111-370	Misc. Adjustment	\$135		\$50	
Police	111-5-2111-381	WIRELESS COMMUNICATIONS		\$65,000		\$67,000
Police	111-5-2111-410	SPECIAL EVENTS		\$2,500		\$3,000
Police	111-5-2111-418	SPECIAL PROJECTS		\$62,500		\$443,500
Police	111-5-2111-418	Rifle Accessories	\$16,700		\$0	
Police	111-5-2111-418	Laptop & Docking for Admin	\$9,000		\$0	
Police	111-5-2111-418	Stand-up Desks	\$4,000		\$0	
Police	111-5-2111-418	Motorcycle - Helmet (5 yrs old)	\$1,500		\$0	
Police	111-5-2111-418	Motorcycle - MDC (6 yrs old)	\$4,500		\$0	
Police	111-5-2111-418	Police Study	\$0		\$0	
Police	111-5-2111-418	Start-Up Costs for Sworn/Det	\$0		\$19,500	
Police	111-5-2111-418	Start-Up Costs for Sworn/SRO	\$0		\$19,500	
Police	111-5-2111-418	Start-Up Costs for PA (1)	\$0		\$15,000	
Police	111-5-2111-418	Start-Up Costs for PA (2)	\$0		\$15,000	
Police	111-5-2111-418	Start-Up Costs for PA (3)	\$0		\$15,000	
Police	111-5-2111-418	Public Display for Safety Day	\$0		\$5,000	
Police	111-5-2111-418	Two Covert Trackers	\$0		\$4,000	
Police	111-5-2111-418	Pole Camera	\$0		\$9,000	
Police	111-5-2111-418	Defensive Tactics Equipment	\$0		\$9,000	
Police	111-5-2111-418	Bolawrap Restraint Device	\$0		\$15,000	
Police	111-5-2111-418	Reinforced Lobby Entrance Door	\$0		\$4,500	
Police	111-5-2111-418	Chair Replacement	\$0		\$4,500	
Police	111-5-2111-418	Breakroom Tables and Chairs	\$0		\$4,500	
Police	111-5-2111-418	Mobile Data Computer Replacements	\$0		\$136,000	
Police	111-5-2111-418	Less Lethal Launchers with Ammo	\$0		\$31,000	
Police	111-5-2111-418	AR-15 Rifles Patrol Replacements	\$0		\$23,000	
Police	111-5-2111-418	Replacement Pistols with Red Dot Sights	\$0		\$97,000	
Police	111-5-2111-418	K9 Officer and Kennel	\$0		\$17,000	
Police	111-5-2111-418	Office Relocation - VAU	\$2,000		\$0	
Police	111-5-2111-418	Emergency Pre-Emption signal triggers	\$24,500		\$0	
Police	111-5-2111-418	Misc. Adjustment	\$300		\$0	
Police	111-5-2111-444	VOLUNTEER PROGRAM		\$2,500		\$50,000
Police	111-5-2111-445	EXPLORER PROGRAM		\$10,000		\$10,000
Police	111-5-2111-617	CAPITAL EQUIPMENT PURCHASE		\$317,500		\$335,500
Police	111-5-2111-617	Firefly Gunshot Sensors	\$252,000		\$197,500	
Police	111-5-2111-617	Portable Radio for Lieutenant	\$6,500		\$6,500	
Police	111-5-2111-617	Portable Radio for SRO	\$6,500		\$14,000	
Police	111-5-2111-617	Pole Cameras (2)	\$0		\$0	
Police	111-5-2111-617	Portable Radios for Police Assistants	\$0		\$22,500	