

**AGENDA PLACEMENT FORM**

(Submission Deadline – Monday, 5:00 PM before Regular Court Meetings)

**Date:** September 25, 2025

**Meeting Date:** October 14, 2025

**Submitted By:** Rexann Knowles

**Department:** County Judge

**Signature of Elected Official/Department Head:**  
\_\_\_\_\_

<b>Court Decision:</b> <small>This section to be completed by County Judge's Office</small>


**Description:**

Consider and Approve the Purchase of Firearms, Lights, Holsters, and  
Ammunition for County Law Enforcement in an Amount up to \$250,000 to be  
Paid with a Transfer from Equipment Reserve Fund

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(May attach additional sheets if necessary)

**Person to Present:** Captain Ben Arriola

(Presenter must be present for the item unless the item is on the Consent Agenda)

**Supporting Documentation:** (check one)     PUBLIC     CONFIDENTIAL

(PUBLIC documentation may be made available to the public prior to the Meeting)

**Estimated Length of Presentation:** 2 minutes

**Session Requested:** (check one)

Action Item     Consent     Workshop     Executive     Other \_\_\_\_\_

**Check All Departments That Have Been Notified:**

County Attorney     IT     Purchasing     Auditor

Personnel     Public Works     Facilities Management

Other Department/Official (list) \_\_\_\_\_

**Please List All External Persons Who Need a Copy of Signed Documents  
In Your Submission Email**



GT Distributors - Austin  
 1124 New Meister Ln., Ste 100  
 Pflugerville TX 78660  
 (512) 451-8298 Ext. 0000

Quote	QTE0213409
Date	9/29/2025
Page	1

**Bill To:**

Johnson County (TX)  
 Attn: richard hogan  
 2 North Main Street  
 Cleburne TX 76031

**Ship To:**

Johnson County (TX)  
 1102 E. Kilpatrick, Ste A  
 Attn: LT. HOGAN  
 PO #:  
 Cleburne TX 76031

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
TRADE QUOTE	003965	MPH	FACTORY DIRECT	NET 15	0/0/0000	3,092,587

Quantity	Item Number	Description	UOM	Unit Price	Ext. Price
1	NOTES:	180 DAY LEAD-TIME FOR COA	EA	\$0.00	\$0.00
		Quotation reflects BuyBoard Contract 698-23. Contract period 4/1/23-3/31/26. Email BuyBoard PO's to info@buyboard.com			
150	GLOCK-PA455SB02MO	Glock45 Gen5 9mm MOS COA Ameriglo NTF/A	EA	\$732.00	\$109,800.00
		SUGGESTED AGENCY \$737.00			
150	SAF-7360RDS-28327-4	SAF 7360RDS G45 + dot + TLR-7x	Each	\$152.50	\$22,875.00
		2025 MSRP \$234.00 -30% DISCOUNT=\$163.80 ***SPECIFY RH VS LH***			
150	STL-69424*	Streamlight TLR-7A FLEX Rail Mounted Tac Lig	EA	\$125.00	\$18,750.00
		2025 MSRP \$284.10 -56%			
1	NOTES:	TRADE GUNS DUE 60 DAYS AFTER NEW GL	EA	\$0.00	\$0.00
1	NOTES:	***FIRE CONROL GROUP MUST BE REMOVE	EA	\$0.00	\$0.00
		Trade assumes box and 3 magazines. *Subtract \$5.00 for missing gun box *Subtract \$23.00 per missing magazine			
1	NOTES:	Notes:	EA	\$0.00	\$0.00
		All guns and any optics must be fully functione to receive full trade value.			
1	NOTES:	Notes:	EA	\$0.00	\$0.00
		The agency is responsible for packaging and all freight charges on trades to G T Distributors.			
1	NOTES:	Notes:	EA	\$0.00	\$0.00



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TRADE QUOTE	003965	MPH	FACTORY DIRECT	NET 15	0/0/0000	3,092,587

Quantity	Item Number	Description	UOM	Unit Price	Ext. Price
146	UG-SIGP320	Trade ins must be received within 60 days after receipt of new guns. USED SIG SAUER P320 9mmx19 pistol  **ANY NON-BUYBACK P320S MUST HAVE THE FIRE CONTROL GROUP REMOVED**	EA	(\$100.00)	(\$14,600.00)

QUOTE IS GOOD FOR 30 DAYS. IN ORDER TO RECEIVE QUOTED PRICE  
 PLEASE PRESENT A COPY OF QUOTE AT POINT OF SALE IN STORES OR  
 REFERENCE QUOTE NUMBER ON PO OR REQUISITION

Your salesperson is Michael Hunter. Thank You.

Subtotal	\$136,825.00
Misc	\$0.00
Tax	\$0.00
Freight	\$125.00
<b>Total</b>	<b>\$136,950.00</b>



GT Distributors - Austin  
 1124 New Meister Ln., Ste 100  
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Quote	QTE0213355
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Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
AMMO QUOTE	003965	MPH	FACTORY DIRECT	NET 15	0/0/0000	3,092,182

Quantity	Item Number	Description	UOM	Unit Price	Ext. Price
1	NOTES:	Notes:  Quotation reflects BuyBoard Contract 698-23. Contract period 4/1/23-3/31/26. Email BuyBoard PO's to info@buyboard.com	EA	\$0.00	\$0.00
120.00	FC-AE9AP*	Federal Cartridge 9Mm 124 Gr FMJ	M	\$205.13	\$24,615.60
20.00	CCI-53618*	CCI-9MM 124 GR GDHP	M	\$405.90	\$8,118.00

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Your salesperson is Michael Hunter. Thank You.

Subtotal	\$32,733.60
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
<b>Total</b>	<b>\$32,733.60</b>