

AGENDA PLACEMENT FORM

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

Date: November 12, 2025

Meeting Date: November 24, 2025

Submitted By: Rexann Knowles

Department: County Judge

Signature of Elected Official/Department Head:

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


Description:

Consider and Approve the Purchase of Firearms, Lights, Holsters and
Ammunition in the Amount of \$6,723.72 for the Constable Pct. 4 Office to be
Paid with a Transfer from Equipment Reserve Fund

(May attach additional sheets if necessary)

Person to Present: Rexann Knowles

(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) Constable Fuller

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

PROFORCE LAW ENFORCEMENT

2825 Stearman Drive, Ste A, Prescott, AZ 86301
Tel: 928-778-7192 Fax: 928-445-3468
email: sales@proforceonline.com www.proforceonline.com

O R D E R	QUOTE#	PAGE
	735839	1
Q U O T E	SHIP DATE	
	A.S.A.P.	

SOLD
TO

JOHNSON CO CONSTABLE PCT 4
ACCOUNTS PAYABLE
2 N MAIN ST ROOM 112
CLEBURNE TX 76033

SHIP
TO

JOHNSON CO CONSTABLE PCT 4
ATTN: CONSTABLE TROY FULLER
2 N MAIN ST, STE B6
CLEBURNE TX 76033

817-556-6083

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
N/A	10/03/25	098873	A	MATT WINDHAM	F-2D FOB ORIGIN	

QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
6	81001176-XFET H&K VP9F 9MM PST 17RD 3 MAGS OR 4.5" ELEVATED NS D/S ONLY	555.68	EA .00	3,334.08
6	NON-STOCK 50259114 HK VP9A1F 17 RND MAG	37.00	EA .00	222.00
6	SCS-VP9-GR-LEM HLS LE SCS MOS GRN DOT 2/32MOA H&K VP9 SLR	314.19	EA .00	1,885.14
6	NON-STOCK 6360RDS-15932-131	146.25	EA .00	877.50
1	XFET THIS ITEM FET OUT	.00	EA .00	.00
<p>IMPORTANT NOTICES: This quotation is based on the issuance of a department purchase order and F.E.T. form. ATF or the manufacturer may require additional forms. Sample forms may be found at: http://www.ProForceonline.com/forms.html</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.</p>				

COMMENT

TERMS

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N/A	10/03/25	098873	A	MATT WINDHAM	F-2D FOB ORIGIN	
QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE		
	<p>Standard manufacturer's warranty applies to all department</p> <p>This quote is valid for 15 days from the date issued, pending credit approval. The shortened validity period is due to recent economic shifts and the potential for new tariffs, which may impact pricing and availability. All items are subject to manufacturer availability and potential price changes.</p> <p>For updated pricing after the expiration date, please contact our sales representative or our support center at (800) 367-5855.</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 john.gall@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>					
	COMMENT					
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N/A	10/03/25	098873	A	MATT WINDHAM	F-2D FOB ORIGIN	

QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
Printed Name: <u>Troy Fuller</u> Date: <u>10/8/2025</u> P.O.: _____ Signature: <u>[Signature]</u>				

COMMENT	SALES AMOUNT	6,318.72
btucker@johnsoncountytexas.org		
TERMS DUE NET 30 DAYS		