

AGENDA PLACEMENT FORM

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

Date: 04/22/2026

Meeting Date: 05/11/2026

Submitted By: Constable Matt Wylie

Department: 5500 - Constable Precinct On

Signature of Elected Official/Department Head:



Description:

Consider and Approve Purchase of Firearms, Lights, Holsters, and Ammunition for County Law Enforcement in an Amount up to \$14,500.00 to be paid with a Transfer from Equipment Reserve Fund; with Authorization for County Judge to Sign. - Constable Precinct 1

(May attach additional sheets if necessary)

Person to Present: Constable Matt Wylie

(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: 5 minutes

Session Requested: (check one)

Action Item Consent Workshop Executive Other _____

Check All Departments That Have Been Notified:

County Attorney IT Purchasing Auditor

Personnel Development Services 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	QTE0226863
Date	4/14/2026
Page:	1

Bill To:

Ship To:

Johnson County (TX)
 3390 FM 1434
 Attn: Matt Wylie
 Cleburne TX 76033

Johnson Co Constable 1 (TX)
 3390 FM 1434
 Attn: Jimmy Johnson
 Cleburne TX 76033

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	003965	JW	FACTORY DIRECT	NET 15	0/0/0000	3,198,965
Quantity	Item Number	Description	UOM	Unit Price	Ext. Price	
1	NOTES:	Notes: Quotation reflects BuyBoard Contract 798-26. Contract period 4/1/26-3/31/27. Email BuyBoard PO's to info@buyboard.com	EA	\$0.00	\$0.00	
6.00	FC-P9HST1*	Federal Cartridge-9MM 124 Gr. Prem. HST 2026 MSRP \$504.18 -21.5%	M	\$395.78	\$2,374.68	
1	NOTES:	Notes: Contact Name: SGT DEP CON JIMMY JOHN Phone number: 817.556.6163 Special Instructions:	EA	\$0.00	\$0.00	
1	NOTES:	Notes: IF LIFTGATE IS REQUIRED AN ADDITIONAL FEE OF \$150.00 WILL APPLY.PLEASE ADVISE PRIOR TO ORDERING.	EA	\$0.00	\$0.00	
1	NOTES:	Notes: IF DELIVERY ATTEMPT IS MADE AND REFUSED FEE WILL BE ADDED AUTOMATICALLY TO ALL RESCHEDULED DELIVERIES	EA	\$0.00	\$0.00	

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	\$2,374.68
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$2,374.68

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
	754311	1
Q U O T E	SHIP DATE	
	A.S.A.P.	

SOLD
TO

JOHNSON CO CONSTABLE PCT 1
3390 FM 1434

CLEBURNE TX 76033

817-556-6868

SHIP
TO

JOHNSON CO CONSTABLE PCT 1
3390 FM 1434

CLEBURNE TX 76033

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
N/A	04/14/26	102987	A	MATT WINDHAM	F-2D FOB ORIGIN	

QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
8	2884950LE WAI PDP PRO E 9MM PST 4.5 18RD OR NS	720.00	EA .00	5,760.00
8	6360RD-5842-131 SFL 6360RDS HLST STX TAC RH BK WLTHRDP W/LGT(6360RDS-5842-131	149.00	EA .00	1,192.00
8	NON-STOCK SCS-PDP-GR LEM	314.19	EA .00	2,513.52
8	69260 SLI TLR-1 HL TAC GUN MNT BLK 1000LUM	151.43	EA .00	1,211.44
1	XFET THIS ITEM FET OUT	.00	EA .00	.00
1	PCA-2 PCA OD-402-24 CO-OP CTR	.00	EA .00	.00
32	NON-STOCK 2864789 WLT MAG PDP FULL SIZE 9MM 18 ROUND ALUMINUM BLACK SD	32.00	EA .00	1,024.00
IMPORTANT NOTICES: This quotation is based on the issuance of a department				

COMMENT

TERMS

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N/A	04/14/26	102987	A	MATT WINDHAM	F-2D FOB ORIGIN	

QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
	<p>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> <p>Standard manufacturer's warranty applies to all department</p> <p>This quote is valid until 12/31/2025, 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. For updated pricing after the expiration date, please contact or 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>			

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N/A	04/14/26	102987	A	MATT WINDHAM	F-2D FOB ORIGIN	

QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
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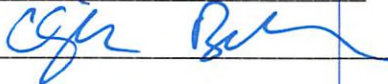
ORDERING INSTRUCTIONS: Please reply to your sales representative in writing to process this order or send an email to sales@proforceonline.com. For orders over \$5,000, a PO or signed quote is required to process the order.

Returned items are subject to 20% restocking fee. All sales are final on non-stocked/special order items

IMPORTANT: To order from this quotation, please sign below.

Printed Name: Christopher Boedeker

Date: 5-11-26 P.O.: _____

Signature: 

<p>COMMENT FOR JOHNSON COUNTY PCT 1 BY JOHN GALL FOR SHEA BRIDGES</p> <p>TERMS DUE NET 30 DAYS</p>	<p>SALES AMOUNT</p>	<p>11,700.96</p>
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