



RE: Authorization for Police Department Suppressor Purchase

Background:

The Nixa Emergency Tactical Team rifles are equipped with suppressors. Our current suppressors are at the end of their lifespan and must be replaced to ensure accuracy and safe operation. Suppressors are essential for preventing hearing damage and reducing lead exposure caused by the high-decibel output of short-barrel rifles. As part of our 2025 equipment replacement plan, we allocated funds in the approved 2025 budget to replace them.

A quote from ProForce Law Enforcement was secured to replace the suppressors and required adapters for \$12,296.40 under a cooperative purchasing agreement utilizing PCA Contract # PCA OD-337-21 CO OP CTR.

Analysis:

The Police Department desires the City Council to authorize the City Administrator to approve the cooperative purchase that exceeds \$10,000 for the equipment.

Recommendation:

Police Department staff recommend the City Council authorize the City Administrator, or designee, to proceed with the purchase.

MEMO SUBMITTED BY:

Jason Fleetwood | Captain
jfleetwood@nixa.com | 417-725-2510

RESOLUTION NO. 2025-20

1 **A RESOLUTION OF THE COUNCIL OF THE CITY OF NIXA AUTHORIZING THE CITY**
2 **ADMINISTRATOR TO PURCHASE NEW SUPPRESSORS FOR USE BY THE POLICE**
3 **DEPARTMENT IN THE AMOUNT OF \$12,296.40.**
4

5 **WHEREAS** Section 2-180 of the Nixa City Code authorizes the City to participate
6 in cooperative purchasing arrangements provided that, when a cooperative purchase
7 exceeds \$10,000.00, the purchase must be submitted to the City Council for approval;
8 and
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10 **WHEREAS** City staff desire to utilize a Purchasing Cooperative of America (“PCA”)
11 cooperative contract to purchase new suppressors for use by the Police Department; and
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13 **WHEREAS** the total cost of the purchase is \$12,296.40; and
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15 **WHEREAS** the City Council, pursuant to Section 2-180 of the Nixa City Code,
16 desires to authorize the purchase described herein.
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18 **NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF**
19 **NIXA, AS FOLLOWS, THAT:**
20

21 **SECTION 1:** The City Council authorizes the City Administrator, or designee, to
22 purchase new suppressors, as described in “Resolution Exhibit A,” which is attached
23 hereto and incorporated herein by this reference, in the amount of \$12,296.40.
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25 **SECTION 2:** The City Administrator and the officers of the City are hereby
26 authorized to do all things necessary or convenient to carry out the terms and intent of
27 this Resolution.
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29 **SECTION 3:** This Resolution shall be in full force and effect from and after its final
30 passage by the City Council and after its approval by the Mayor, subject to the provisions
31 of section 3.11(g) of the City Charter.
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33

34 **[Remainder of page intentionally left blank. Signatures follow on the next page.]**
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RESOLUTION NO. 2025-20

47 **ADOPTED BY THE COUNCIL THIS 25th DAY OF MARCH 2025.**

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ATTEST:

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PRESIDING OFFICER

CITY CLERK

53

54

55 **APPROVED BY THE MAYOR THIS _____ DAY OF _____ 2025.**

56

57

ATTEST:

58

59

MAYOR

CITY CLERK

61

62 APPROVED AS TO FORM:

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64

CITY ATTORNEY

65

PROFORCE
LAW ENFORCEMENT2625 Stearman Drive, Ste A, 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

714980

1

Q U O T E

SHIP DATE

A.S.A.P.

SOLD
TONIXA POLICE DEPARTMENT
715 W. CENTER CIRCLE

NIXA MO 65714

SHIP
TONIXA POLICE DEPARTMENT
715 W. CENTER CIRCLE

NIXA MO 65714

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
N/A	03/10/25	127227	A	SUPPORT CENTER-SHARED	FX G-FOB ORIGIN	
QTY. ORDER	ITEM NO./DESC.			UNIT PRICE	UOM DISC.	NET PRICE
8	SOCOM556-RC3-BK SUF SOCOM GEN3 556 SUPPRESSOR			1,415.45	EA .00	11,323.60
8	SF3P-556-1/2-28 SUF FLASH HIDER M4/M16/AR SUPP ADAPTER 3 PRONG 1/2X28 THREAD			121.60	EA .00	972.80
1	PCA PCA OD-337-21 CO-OP CTR			.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> <p>Standard manufacturer's warranty applies to all department</p> <p>This quote is valid for 45 days, 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</p>						
COMMENT						
TERMS						

PROFORCE LAW ENFORCEMENT

2625 Stearman Drive, Ste A, 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
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Q U O T E	SHIP DATE	
	A.S.A.P.	

SOLD
TO

NIXA POLICE DEPARTMENT
715 W. CENTER CIRCLE

NIXA MO 65714

SHIP
TO

NIXA POLICE DEPARTMENT
715 W. CENTER CIRCLE

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JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
N/A	03/10/25	127227	A	SUPPORT CENTER-SHARED	FX G-FOB ORIGIN	

QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
	<p>updated pricing.</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> <p>Printed Name: _____</p> <p>-</p> <p>Date: _____ P.O.: _____</p> <p>-</p> <p>Signature: _____</p>			

<p>COMMENT</p> <p>FOR JASON FLEETWOOD BY JOHN GALL</p> <p>TERMS DUE NET 30 DAYS</p>	<p>SALES AMOUNT</p>	<p>12,296.40</p>
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