



# Craig Police Department

800 West 1<sup>st</sup> Street, Suite 300 • Craig, Colorado 81625  
Administration – (970) 826-2360 • Police Service – (970) 824-8111  
Fax – (970) 824-5706

**Date:** April 8<sup>th</sup>, 2025  
**To:** City Manager/Mayor and City Council  
**From:** Michael Cochran, Chief of Police  
**Subject:** Firearms Purchase

In 2025 budget, the Craig Police Department budgeted \$30,118.00 for retrofit/upgrade of our current firearms. After consideration, the Craig Police Department has decided rather than upgrades to the current firearms, we would like to amend the budget to allow for complete upgrade to another firearm.

After reading extensive testing on numerous law enforcement firearms, we are respectful requesting to purchase FN LE 509M. This would be under state bid pricing through ProForce Law Enforcement, the same company we purchase all firearms and products from.

Our current Sig's would be traded in, and after the credits, we would own \$19,920.00. This price includes the firearm, magazine, optics system, and holster and come in \$10,198.00 under our budgeted amount.

Thank You for your consideration,



Michael R. Cochran

Chief of Police

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Michael R. Cochran  
Chief of Police

Douglas J. Conrad  
Commander



**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

Q U O T E

QUOTE# PAGE

716925 1

SHIP DATE

A.S.A.P.

SOLD  
TOCRAIG POLICE DEPT  
800 WEST FIRST ST SUITE 300  
  
CRAIG CO 81625SHIP  
TOCRAIG POLICE DEPT  
ATTN: NORM RIMMER  
800 W 1ST STREET #300  
CRAIG CO 81625

970-824-5706

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.	
N/A	03/31/25	009490	A	JUSTIN SHEETS	F-2D FOB ORIGIN		
QTY. ORDER	ITEM NO./DESC.				UNIT PRICE	UOM DISC.	NET PRICE
7	66-101447 FNM LE 509M MRD 9MM PST NS 4" 15RD 3 MAGS				505.00	EA .00	3,535.00
19	66-101345 FNM LE 509F MRD 9MM PST NS 4.5 17RD 3 MAGS				540.00	EA .00	10,260.00
26	SORX1360 SIG ROMEOX RED DOT 6MOA BLK CLOSED REFLEX				420.00	EA .00	10,920.00
1	XFET THIS ITEM FET OUT				.00	EA .00	.00
26	TRADES CREDIT FOR TRADES-IF NOT SENT AS SPECIFIED, MAY BE REDUCED SIG P320CA AND P320C WITH ROMEO1 PRO'S  -\$5 FOR EACH MISSING MAGAZINE.  OFFICER BUYBACK PRICE IS \$400 PLUS TAX AND SHIPPING TO AN FFL. LIMIT TWO PER MODEL PER OFFICER.				320.00-	EA .00	8,320.00CR
COMMENT							
TERMS							



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N/A	03/31/25	009490	A	JUSTIN SHEETS	F-2D FOB ORIGIN	

QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
23	TRADES CREDIT FOR TRADES-IF NOT SENT AS SPECIFIED, MAY BE REDUCED ADDITIONAL SIG MAGAZINES	5.00-	EA .00	115.00CR
26	QUICK2-KIT1-2 SFL QUICK LOCKING KIT 2 PLAIN BLK	22.00	EA .00	572.00
7	6390RD-2702-131 SFL 6390RDS HLST STX TAC BLK R FN509 W/LGT (6390RDS-2702-131)	118.00	EA .00	826.00
19	6390RD-2712-131 SFL 6390RDS HLST STX TAC BLK R 509 4.5"/LGT(6390RDS-2712-131)	118.00	EA .00	2,242.00
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: <a href="http://www.ProForceonline.com/forms.html">http://www.ProForceonline.com/forms.html</a>  Standard Terms are Net 30 days. If department policy does not allow for partial shipments and payments, separate				

COMMENT

TERMS



# PROFORCE LAW ENFORCEMENT

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N/A	03/31/25	009490	A	JUSTIN SHEETS	F-2D FOB ORIGIN	
QTY. ORDER	ITEM NO./DESC.			UNIT PRICE	UOM DISC.	NET PRICE
	purchase orders for each item will be necessary.  Standard manufacturer's warranty applies to all department  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 updated pricing. 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.  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.  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: _____ -					
	COMMENT					
	TERMS					



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QTY. ORDER	ITEM NO./DESC.			UNIT PRICE	UOM DISC.	NET PRICE
	Date: _____ P.O.: _____ Signature: _____					
	**PLEASE NOTE: WHEN SHIPPING TRADE GUNS, PLEASE SUPPLY A LETTER STATING THAT THE GUNS HAVE BEEN INSPECTED BY AN ARMORER AND THAT THEY ARE SAFE AND FUNCTIONAL. ALL CONFISCATED WEAPONS MUST BE CLEARED BY AN NCIC CHECK AND STATED ON YOUR PAPERWORK PRIOR TO SHIPPING TO PROFORCE. NO SATURDAY DELIVERIES. AN ADULT SIGNATURE IS REQUIRED.**					
	**PLEASE EMAIL THE COMPLETED TRADE WEAPONS FORM IN EXCEL FORMAT PRIOR TO SHIPPING THE TRADES TO PROFORCE LAW ENFORCEMENT.**					
	**NOTE: PROFORCE LAW ENFORCEMENT DOES NOT ACCEPT CLASS III WEAPONS TRADES. PLEASE DO NOT SHIP ANY CLASS III WEAPONS TO PROFORCE REGARDLESS OF THE CIRCUMSTANCES.**					
	IMPORTANT: TRADE GUNS ARE TO BE DELIVERED AT THE DEPARTMENT'S EXPENSE WITHIN 45 DAYS OF ACCEPTANCE OF NEW PRODUCT. DELIVERY ADDRESS TO BE PROVIDED BY PROFORCE INSIDE SALES REPRESENTATIVE. PLEASE CONFIRM ADDRESS BEFORE SHIPPING TRADES.					
	COMMENT FOR NORM RIMMER BY JOHN GALL			SALES AMOUNT		19,920.00
	TERMS DUE NET 30 DAYS					