

CITY OF WILLIAMS CITY COUNCIL

**REGULAR MEETING
MARCH 14, 2024
7:00 P.M.**

**CITY COUNCIL CHAMBERS
113 S. FIRST STREET
WILLIAMS, ARIZONA**

AGENDA

PURSUANT TO A.R.S. #38-431.02, NOTICE IS HEREBY GIVEN TO THE MEMBERS OF THE CITY COUNCIL AND THE GENERAL PUBLIC THAT THE CITY COUNCIL WILL HOLD A MEETING OPEN TO THE PUBLIC **THURSDAY, MARCH 14, 2024, AT 7:00 P.M.** IN THE CITY COUNCIL CHAMBERS, 113 S. FIRST STREET, WILLIAMS, ARIZONA. THE COUNCIL MAY, BY MOTION, RECESS INTO EXECUTIVE SESSION FOR (A) LEGAL ADVICE IN ACCORDANCE WITH A.R.S. §38-431.03(A)(3) OR (B) DISCUSSION OR CONSIDERATION OF RECORDS EXEMPT BY LAW FROM PUBLIC INSPECTION IN ACCORDANCE WITH A.R.S. §38-431.03(A)(2), TO DISCUSS AND CONSIDER ANY ITEM CONTAINED IN THIS AGENDA. THE COUNCIL WILL DISCUSS AND MAY TAKE ACTION ON THE FOLLOWING MATTERS:

I. PROCEDURES

- A. Call to Order
- B. Pledge of Allegiance and Invocation
- C. Roll Call
 - _____ Mayor Dent
 - _____ Vice Mayor McNelly _____ Councilmember Campbell
 - _____ Councilmember Cowen _____ Councilmember Edes
 - _____ Councilmember Fritsinger _____ Councilmember Payne
- D. Approval of Minutes for the February 22, 2024 meeting.
- E. Adopt Agenda

II. PRESENTATIONS –

III. PUBLIC PARTICIPATION

The Council cannot act upon items presented during the public participation portion of the agenda. Individual Council members may ask the public questions or respond to any criticisms. Still, the open meeting law prohibits the members from discussing or considering the items among themselves until the matter is officially placed on the agenda. However, the open meeting law allows the City Council to ask staff to review a case or place it on a future Council agenda. A person has a five-minute time period to speak. If a person has a written presentation that requires more than five minutes to present verbally, they should indicate the estimated time required on the sign-up sheet. The presiding officer may grant additional time if the agenda for the meeting is not too full. A registered spokesperson for a recognized community organization shall be afforded ten minutes provided other members of the same organization agree beforehand to withhold their comments on the same subject.

Certification of Posting

The undersigned hereby certifies that a copy of this notice was duly posted at Williams City Hall interior board and exterior board in accordance with the statement filed by the City Council with the City Clerk.

Date: _____ Time: Before 5 p.m. By: _____
City Clerk Pamela Galvan

CITY OF WILLIAMS CITY COUNCIL

**REGULAR MEETING
MARCH 14, 2024
7:00 P.M.**

**CITY COUNCIL CHAMBERS
113 S. FIRST STREET
WILLIAMS, ARIZONA**

AGENDA

IV. CONSENT AGENDA ITEMS –

- A. Approval of check register for the month ending February 29, 2024.
- B. Approval of purchase orders.

V. NON-CONSENT AGENDA ITEMS

- C. Consideration and action regarding approval of a #07 Beer and Wine liquor license for Benjamin Boyd, agent for Historic Grand Canyon Hotel, located at 145 W Route 66.
- D. Consideration and action regarding the appointment of Daniel Sutton to the WFPB providing representation of the public.

VI. REPORTS, CURRENT EVENTS, AND INFORMATION ITEMS

Mayor and Council

Staff

VII. ADJOURN

CITY OF WILLIAMS CITY COUNCIL

ANNOTATED MINUTES
AGENDA ITEM

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FEBRUARY 22, 2024
COUNCIL ACTION

I. PROCEDURES

A. Call to Order 7:00 PM

Mayor Dent called the meeting to order, and Kerry-Lynn Moede provided the invocation.

B. Roll Call

Present: Mayor Dent, Vice-Mayor McNelly, Councilmember Campbell, Councilmember Payne, Councilmember Edes, Councilmember Fritsinger and Councilmember Cowen

Present City Staff, City Manager Tim Pettit, Police Chief Tad Wygal, Fire Chief Chase Pearson, Public Works Director Aaron Anderson, and Deputy City Clerk/HR Administrator Sue Bennett.

C. Approval of minutes from January 25, 2024.

Motion: *To approve the minutes as presented.*

Action: *Adopted*

Moved by *Councilmember Edes, Seconded by Councilmember Campbell.*

Motion passed unanimously.

D. Adopt Agenda

Motion: *To approve the agenda as presented.*

Action: *Adopted*

Moved by *Councilmember Fritsinger, Seconded by Councilmember Cowen.*

Motion passed unanimously.

II. PRESENTATIONS – Heather Herman with Front Burner Media-
Discussed the following items:

- *New Wander AZ Magazine cover framed and given to Scott Little for display at Elephant Rock Golf Course*
- *Germany Travel Mission – to promote Williams to consider adding Williams as an overnight location on their itineraries*
- *Tourism 101 – Discussed trends in the international travel market.*
- *Missions, Events & More – list of upcoming events to promote travel to Williams*

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FEBRUARY 22, 2024
COUNCIL ACTION

- *Route 66 Centennial – The Logo has been approved and will be painted on the exterior of the Visitor Center to promote the Centennial of Route 66*
- *AOT Co-Op – is looking to spend \$50,000 again for 24/25. The wish list was submitted to AOT for digital billboards, Route 66 Centennial, promotion, and international visitation.*

Heather is promoting longer stays and mid-week visitations to Williams.

III. PUBLIC PARTICIPATION

Kerry-Lynn Moede – discussed her new named "Community Huddle," an upcoming meeting anyone may attend on May 17th at 5:00 pm in the Recreation Shed, allowing three 3-minute presentations for each business or organization who wishes to present their business. Instead of Programs this year for Opera Night, Habitat for Humanity would like to create a Business Directory showing all types of businesses, such as Handyman, caterers, and wood haulers, to assist the community in locating these items without having to search the website.

The Council cannot act upon items presented during the public participation portion of the agenda. Individual Council members may ask the public questions or respond to any criticisms. Still, the open meeting law prohibits the members from discussing or considering the items among themselves until the matter is officially placed on the agenda. However, the open meeting law allows the City Council to ask staff to review a case or place it on a future Council agenda. A person has a five-minute time period to speak. If a person has a written presentation that requires more than five minutes to present verbally, they should indicate the estimated time required on the sign-up sheet. The presiding officer may grant additional time if the agenda for the meeting is not too full. A registered spokesperson for a recognized community organization shall be afforded ten minutes provided other members of the same organization agree beforehand to withhold their comments on the same subject.

IV. CONSENT AGENDA ITEMS –

- A. Approval of check register for the month ending January 31, 2024**
- B. Approval of Purchase Orders**

Motion: *To approve the consent agenda items.*

Action: *Approved*

Moved by *Councilmember Edes, Seconded by Councilmember Payne*

Motion passed unanimously.

CITY OF WILLIAMS CITY COUNCIL

ANNOTATED MINUTES
AGENDA ITEM

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FEBRUARY 22, 2024
COUNCIL ACTION

V. NON-CONSENT AGENDA ITEMS

- C. Consideration and action regarding Ordinance No. 1004, amending City Code, Title III, Administration, Chapters 31 and 35 to reflect a permanently paid Fire Department and Chief.**

Public and Councilmembers discuss items of concern regarding obtaining a full-time Fire department. Chris Sadler stated he would like to see the tax dollars go into infrastructure instead of a Full-time Fire Department.

The Deputy City Clerk read Ordinance No 1004 by number and title only.

Motion: *To approve Ordinance No. 1004, Amending the City Code, Title III, Administration, Chapters 31 and 35.*

Action: *Adopted*

Moved by *Councilmember Payne*, **Seconded by** *Councilmember Edes*
Motion passed unanimously

- D. Consideration and action regarding Resolution No. 1442 authorizing the city to enter into a Joinder Agreement with the Public Safety Personnel Retirement System (PSPRS) on behalf of the full-time paid municipal**

Public and council members discussed their concerns about the cost of having a full-time Fire Department and staff.

The Deputy City Clerk read Resolution No 1442 by number and title only.

Motion: *To approve Resolution No. 1442 authorizing the city to enter into a Joinder Agreement with PSPRS.*

Action: *Approved*

Moved by *Councilmember Edes*, **Seconded by** *Councilmember Fritsinger*
Motion passed unanimously.

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FEBRUARY 22, 2024
COUNCIL ACTION

- E. Consideration and action regarding a Joinder Agreement, which will include \$262,142.00 due for Unfunded Liability Pension and Health, between the City of Williams and Public Safety Personnel Retirement (PSPRS) for the Williams Fire Department.**

Further discussions from the public regarding the cost of maintaining a Retirement System for the Fire Department and if the city will be hit with any further adjusted costs.

Motion: *To approve Joinder Agreement, which would include \$262,142.00 due for Unfunded Liability Pension and Health.*

Action: *Approved*

Moved by *Councilmember Edes*, **Seconded by** *Councilmember Payne*
Motion passed unanimously.

VI. REPORTS, CURRENT EVENTS, AND INFORMATION ITEMS

Mayor and Council – Mayor Dent attended the NACOG Meeting, where the Regional Transportation Bill was discussed. Rural areas may be removed from the list, not a good year for funding. Tourism Meeting in Camp Verde on October 9th & 10th suggested anyone interested should attend.

Councilmember Cowen thanked Aaron Anderson and his staff for the quick and efficient way they removed the snow from this last snowstorm; it was a lot of snow for a short time.

Staff – Public Works Director Aaron Anderson thanked the Council for supporting his staff during this last snowstorm, and he will be sure to let his staff know.

VII. ADJOURN 8:45 PM

Mayor Don Dent

ATTEST:

Deputy City Clerk Sue Bennett

CITY OF WILLIAMS CITY COUNCIL

ANNOTATED MINUTES
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FEBRUARY 22, 2024
COUNCIL ACTION

CERTIFICATION

State of Arizona,)
) ss.
Coconino County,)

I, SUE BENNETT, do hereby certify that I am the Deputy City Clerk of the City of Williams, County of Coconino, State of Arizona, and that the above Minutes are a true and correct summary of the Meeting of the Council of the City of Williams held on February 22, 2024. I certify that the Meeting was duly called and held and that a quorum was present.

Dated this 23rd day of February 2024.

Deputy City Clerk Sue Bennett

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Amount
02/01/2024	109160	ARIZONA PUBLIC SERVICE	DEC 2023 AMI MAINTENANCE & SUPPORT	55-000-5502.000	13,231.91
02/01/2024	109161	CATALIS LLC	MONTHLY NCOURT FEES - DEC	01-830-4350.000	169.05
02/01/2024	109162	CENTURY LINK	928-635-0487 217B	01-830-4340.000	8.00
02/01/2024	109163	CITY OF FLAGSTAFF	DEC-23/LANDFILL FEES	65-000-5260.000	2,270.61
02/01/2024	109164	CONSOLIDATED ELECTRICAL	SANITATION SUPPLIES	65-000-4480.000	34.00
02/01/2024	109165	CRAFCO INC	POLYFLEX TYPE 2 SEALANT	05-100-7128.000	4,711.94
02/01/2024	109166	DANA KEPNER CO INC	METERS & WIRE	60-000-5280.000	2,017.60
02/01/2024	109167	EWING IRRIGATION PRODUCTS, INC	CIRRUS CENTRAL PRO LINK RADIO IRRIGA	70-000-7175.000	47,928.08
02/01/2024	109168	FLAG LANDSCAPING INC	CHRISTMAS DECOR - LIGHTING & DECORA	02-010-5206.000	16,636.30
02/01/2024	109169	GOLIGHTLY TIRES	SHOP TIRE SERVICE	01-970-4320.000	798.10
02/01/2024	109170	HD SUPPLY, INC	SUPPLIES/EQUIPMENT	60-000-4490.000	381.11
02/01/2024	109171	HILLYARD FLAGSTAFF	MAINT JANITORIAL SUPPLIES	01-890-4400.000	2,155.37
02/01/2024	109172	HOMCO LUMBER & HARDWARE	LIBRARY SUPPLIES	01-900-5200.000	217.04
02/01/2024	109173	JACI MCNELLY	UTILITY DEPOSIT REFUND 2693000	99-000-1075.000	200.00
02/01/2024	109174	JONATHAN HOMER	SANITATION TRASH COMPACTOR SWITCH	65-000-4480.000	9,562.80
02/01/2024	109175	MILLER OIL COMPANY LLC	SHOP FUEL	01-000-1060.000	22,238.24
02/01/2024	109176	MISSION LINEN SUPPLY	VC MATS	02-030-4470.000	41.85
02/01/2024	109177	ODP BUSINESS SOLUTIONS, LLC	REC CENTER SUPPLIES	01-920-4380.000	957.07
02/01/2024	109178	PARTS WEST HEAVY DUTY LLC	FIRE DEPT AUTO PARTS	01-840-4320.000	1,479.64
02/01/2024	109179	PERSONNEL SAFETY ENTERPRISES	SAFETY SUPPLIES	01-840-4380.000	157.61
02/01/2024	109180	PEWAG INC	STREET SUPPLIES	05-100-4320.000	1,914.55
02/01/2024	109181	R & R PRODUCTS INC	GOLF COURSE SUPPLIES	70-000-4480.000	381.28
02/01/2024	109182	RDO EQUIPMENT CO	SHOP AUTO SUPPLIES	01-970-4320.000	7,328.74
02/01/2024	109183	RHINEHART OIL CO LLC	SHOP SUPPLIES	01-970-4320.000	1,923.91
02/01/2024	109184	RIGHT STUFF MEDIA LLC	INTEGRATED MARKETING SOLUTIONS	02-010-5202.000	7,740.00
02/01/2024	109185	SHORT EQUIPMENT, INC.	SHOP PARTS	01-970-4320.000	709.10
02/01/2024	109186	SIMPLIT TURF & HORTICULTURE	GOLF COURSE CHEMICALS	70-000-4330.000	268.09
02/01/2024	109187	STATE OF ARIZONA	CONTAINER & SANTA 2023 FOR CHRISTMA	02-010-5206.000	3,056.94
02/01/2024	109188	SUPERIOR PROPANE	PROPANE STREET DEPT	05-100-4380.000	36.45
02/01/2024	109189	UNISOURCE ENERGY SERVICES	800 S 6th St. Forest Service Building PD-1/10	01-930-4420.000	5,373.74
02/01/2024	109190	VERIZON WIRELESS BELLEVUE	Water Dept	60-000-4340.000	657.54
02/01/2024	109191	WILLIAMS AUTO SUPPLY	GOLF	70-000-5274.000	5,359.53
02/08/2024	109208	A QUALITY WATER CO LLC	SYSTEMS OPERATION 2/1/24-2/15/24	60-000-4430.000	11,524.00
02/08/2024	109209	ARIZONA DEPT OF TRANSPORTATION	HA CLARK MEM FIELD LOAN #E5L02 INTERE	30-000-9043.000	9,541.36
02/08/2024	109210	ARIZONA POWER AUTHORITY	JAN 2024 SCHEDULE D2 SERVICE	55-000-5503.000	4,368.08
02/08/2024	109211	ARIZONA RAIL SUPPLY LLC	SHOP SUPPLIES	01-970-4320.000	2,944.71
02/08/2024	109212	AUTOMOBILE CLUB OF SOUTHERN C	MARKETING SPRING 2024	02-010-5202.000	4,250.00
02/08/2024	109213	Babbitt Ford	SHOP SUPPLIES	01-970-4320.000	28.14
02/08/2024	109214	BIG GREEN IT LLC	SANITATION	65-000-4350.000	524.00
02/08/2024	109215	BLUE WATER BUSINESS CONSULTIN	E- FILE CHARGE FOR 2023	01-840-4430.000	250.00
02/08/2024	109216	BUFFALO FENCE & BARN CO	SANITATION SUPPLIES	65-000-4480.000	1,089.13
02/08/2024	109217	BUREAU OF RECLAMATION	PARKER DAVIS PROJECT ADVANCE/APRIL 2	55-000-5503.000	7,934.04
02/08/2024	109218	CENTER POINT LARGE PRINT	BOOKS	01-900-5140.000	30.71
02/08/2024	109219	COMPUTER INFORMATION SYSTEMS	CIS SYSTEMS MAINTENANCE AND SUPPOR	01-930-4470.000	22,000.00
02/08/2024	109220	EWING IRRIGATION PRODUCTS, INC	CIRRUS CENTRAL PRO LINK RADIO IRRIGA	70-000-7175.000	5,551.87
02/08/2024	109221	FRONT BURNER MEDIA LLC	MARKETING	02-010-5202.000	4,750.00
02/08/2024	109222	HOMCO LUMBER & HARDWARE	PARKS SUPPLIES	01-922-4380.000	534.45
02/08/2024	109223	HOSPITALITY INTEGRATED SERVICE	Police Dept	01-930-4340.000	3,898.26
02/08/2024	109224	INFOSEND, INC	ELECTRIC	55-000-4440.000	2,331.02
02/08/2024	109225	INNODATA INC	AGILITY MONITORING	02-010-5202.000	5,288.32
02/08/2024	109226	INTERSTATE BILLING SERVICES	SHOP SUPPLIES	01-970-4320.000	4,888.64
02/08/2024	109227	JUSTIN CASUPANG	UTILITY DEPOSIT REFUND 1730603	99-000-1075.000	26.94
02/08/2024	109228	KIMBALL MIDWEST	SHOP SUPPLIES	01-970-4380.000	1,548.73
02/08/2024	109229	LABORATORY CORPORATION OF AM	TESTING FEES/STREETS	05-100-4430.000	96.90
02/08/2024	109230	LARSON NEWSPAPERS	VISITOR'S GUIDE	02-010-5202.000	791.00
02/08/2024	109231	LOREN VICKER'S OVERHEAD DOORS	FOREST SERVICE BLDG SERVICES	23-000-4480.000	195.00
02/08/2024	109232	MADDEN PREPRINT MEDIA LLC	GOLD CO-OP PARTNER PACKAGE	02-010-5202.000	3,316.67
02/08/2024	109233	MADISON NATIONAL LIFE INS CO, INC	S/T DISABILITY INSURANCE FEB 2024	01-000-2070.000	514.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Amount
02/08/2024	109234	MANGUM WALL STOOPS & WARDEN	GENERAL PROFESSIONAL SERVICES	01-840-5030.000	8,754.50
02/08/2024	109235	MISSION LINEN SUPPLY	VC MATS	02-030-4470.000	41.85
02/08/2024	109236	NILES RADIO COMMUNICATIONS	WORK REQUESTED	01-930-4340.000	510.00
02/08/2024	109237	NORTHERN ARIZONA AVIATION	OCT/DEC 2023 FBO FEE	01-980-4335.000	939.99
02/08/2024	109238	ODP BUSINESS SOLUTIONS, LLC	ADMIN SUPPLIES	01-840-4380.000	307.05
02/08/2024	109239	OLD TRAILS	GOLF COURSE	70-000-5272.000	8,451.10
02/08/2024	109240	PINEWOOD SANITARY DISTRICT	CREW AND VACTOR WORK	61-000-4480.000	3,520.00
02/08/2024	109241	PLAYING CARDS PLUS, LLC	ROUTE 66 GUITAR PICKS	02-010-5202.000	934.90
02/08/2024	109242	PRUDENTIAL OVERALL SUPPLY	UNIFORM EXPENSES	70-000-4510.000	1,380.24
02/08/2024	109243	RDO EQUIPMENT CO	SHOP AUTO SUPPLIES	01-970-4320.000	544.04
02/08/2024	109244	RIGHT STUFF MEDIA LLC	INTEGRATED MARKETING SOLUTIONS	02-010-5202.000	1,895.00
02/08/2024	109245	RURAL ARIZONA GROUP HEALTH TR	FEB 2024 EMPLOYEE HEALTH INS	01-000-2320.000	83,815.37
02/08/2024	109246	SEDONA NOW MEDIA LLC	ADVERTISING/AIRTIME	02-010-5202.000	800.00
02/08/2024	109247	SIMPLIFIRE LLC	MONGOOSE FIELD UNIT	01-940-5370.000	8,842.24
02/08/2024	109248	SONSRAY MACHINERY LLC	PARTS/SUPPLIES	01-970-4320.000	466.61
02/08/2024	109249	SOUTHWEST PUBLIC POWER AGENC	2024 SHARE OF BUDGETED A&G AND CONT	55-000-5503.000	316,059.97
02/08/2024	109250	STATE OF ARIZONA	ACT B2032467 SWM SOLID WASTE MGMT F	65-000-4410.000	2,131.00
02/08/2024	109251	STEVE IVERSON	UTILITY DEPOSIT REFUND 2693000	99-000-1075.000	132.00
02/08/2024	109252	T MOBILE	MOBILE INTERNET	01-900-5140.000	288.20
02/08/2024	109253	THE INNES ASSOCIATES LTD	TAX FORMS/PREP 2023	01-940-4430.000	200.00
02/08/2024	109254	THE TRAVEL GUIDE GROUP LLC	BILLABLE LEAD REQUEST	02-010-5202.000	506.25
02/08/2024	109255	U S DEPARTMENT OF ENERGY	PARKER DAVIS TRANS SERV ADVANCE MAA	55-000-5503.000	2,022.37
02/08/2024	109256	UNITEK EMT	FD TRAINING-J.LEARN	01-940-4500.000	6,842.00
02/08/2024	109257	UNIVERSAL BACKGROUND SCREENI	SEARCH PACKAGES FOR FIRE DEPT	01-940-4430.000	88.60
02/08/2024	109258	WELLS FARGO FINANCIAL LEASING	RENTAL PAYMENT	01-840-4470.000	690.83
02/08/2024	109259	WOODSON ENGINEERING & SURVEYI	CITY ENGINEER PROJ 121400 SERVICES 12/	60-000-5040.000	3,347.50
02/15/2024	109262	ALD TELECOM	00001032260	01-840-4340.000	26.69
02/15/2024	109263	AXON ENTERPRISE, INC	YEARLY TASER 7 CERTIFICATION BUNDLE -	01-930-7452.000	1,786.15
02/15/2024	109264	AZACA	ANNUAL DUES/CONFERENCE	01-930-5050.000	130.00
02/15/2024	109265	CARNES PROPERTIES MANAGEMENT	WWTP CONSULTING	61-000-4430.000	1,440.00
02/15/2024	109266	CASELLE	MONTHLY SUPPORT MARCH 2024	01-840-4470.000	2,249.00
02/15/2024	109267	CATERPILLAR FINANCIAL SERVICES	AZ SALES TAX	05-100-5120.000	5,071.56
02/15/2024	109268	CENTRAL ARIZONA SUPPLY	COOKSHAK SUPPLIES	01-890-4380.000	234.59
02/15/2024	109269	CENTURY LINK	635-5989	70-000-4340.000	1,615.22
02/15/2024	109270	COCONINO COUNTY	INTERPRETER SERVICES REIMBURSEMEN	01-830-4430.000	182.04
02/15/2024	109271	CONSOLIDATED ELECTRICAL	WATER SUPPLIES	60-000-4480.000	211.17
02/15/2024	109272	DAHILL OFFICE TECHNOLOGY CORP	LIBRARY OVERAGE CHARGES 11/5/23-2/4/24	01-900-4470.000	113.92
02/15/2024	109273	DEMCO INC	LIBRARY SUPPLIES	01-900-4380.000	283.68
02/15/2024	109274	ENTENMANN-ROVIN CO	DOME BADGE	01-930-4380.026	394.50
02/15/2024	109275	FX TACTICAL, LLC	PD SUPPLIES	01-930-4510.000	542.05
02/15/2024	109276	GE SOFTWARE INC DBA EKOS	PREBILLED REVENUE FOR FUEL SITE MOD	01-970-4430.000	800.00
02/15/2024	109277	KR SALINE & ASSOCIATES	METERING SERVICES JAN 2024	55-000-4430.000	4,110.99
02/15/2024	109278	LOREN VICKER'S OVERHEAD DOORS	AIRPORT GATE REPAIR	01-980-4480.000	4,237.00
02/15/2024	109279	MISSION LINEN SUPPLY	VC MATS	02-030-4470.000	41.85
02/15/2024	109280	OCCUPATIONAL HEALTH CENTERS	MEDICAL PHYSICAL- A. REED	01-930-4430.000	340.00
02/15/2024	109281	ODP BUSINESS SOLUTIONS, LLC	BUILDING DEPT SUPPLIES	01-960-4380.000	106.16
02/15/2024	109282	PHOENIX WELDING SUPPLY CO	WATER DEPT	60-000-4330.000	70.88
02/15/2024	109283	PITNEY BOWES FINANCIAL SERVICE	LEASE #0040895043 PAYMENT 1/1/24-3/31/24	01-840-4470.000	242.27
02/15/2024	109284	PRE-PAID LEGAL SERVICES INC	SHIELD AT WORK INSURANCE	01-000-2320.000	224.50
02/15/2024	109285	QT POD	BASE NETWORK SUPPORT 1YR 2/2024 - 1/2	01-980-4480.000	1,195.00
02/15/2024	109286	R & R PRODUCTS INC	GOLF COURSE EQUIPMENT/PARTS	70-000-5271.000	1,661.28
02/15/2024	109287	RIGHT STUFF MEDIA LLC	INTEGRATED MARKETING SOLUTIONS	02-010-5202.000	1,895.00
02/15/2024	109288	SMS POLYGRAPH & INVESTIGATION L	PRE-EMPLOYMENT POLYGRAPH -J. OSTER	01-930-4430.000	250.00
02/15/2024	109289	SPARKLETTS	DRINKING WATER FOREST SERVICE	23-000-4380.000	503.96
02/15/2024	109290	SUPERIOR PROPANE	PROPANE GOLF COURSE	70-000-4420.000	716.64
02/15/2024	109291	THE RADAR SHOP	PD SERVICE	01-930-4470.000	1,083.00
02/15/2024	109292	TOTER LLC	96 GALLON REFUSE CONTAINERS	65-000-5510.000	8,637.40
02/15/2024	109293	U S DEPARTMENT OF ENERGY	ANCILLARY SERVICE/JAN 2024	55-000-5503.000	9,757.51

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Amount
02/15/2024	109294	WASTE MANAGEMENT OF ARIZONA-F	SANITATION	65-000-5260.000	4,950.53
02/15/2024	109295	WEST COAST SAND & GRAVEL, INC	ROCK SALT	05-100-7128.000	3,160.27
02/22/2024	109313	A BRILLIANT MIND MARKETPLACE	UTILITY REFUND OVERPAYMENT	99-000-1075.000	317.81
02/22/2024	109314	A QUALITY WATER CO LLC	SYSTEMS OPERATION 2/15/24-2/28/24	60-000-4430.000	11,524.00
02/22/2024	109315	BAKER & TAYLOR BOOKS	BOOK PUCHASES	01-900-5140.000	581.95
02/22/2024	109316	CASE, ALEJANDRA	TRAVEL EXPENSES FOR INTERPRETER SE	01-930-4500.000	153.24
02/22/2024	109317	CHRISTINE & JOHN PORR	UTILITY DEPOSIT REFUND	99-000-1075.000	75.00
02/22/2024	109318	DIAGLE LAW GROUP LLC	MANAGER CERTIFICATION PROGRAM S. DA	01-930-4500.000	1,390.00
02/22/2024	109319	EWING IRRIGATION PRODUCTS, INC	CIRRUS CENTRAL PRO LINK RADIO IRRIGA	70-000-7175.000	11,189.48
02/22/2024	109320	FIVE STAR PRINTING	FREE DUMPING VOUCHERS	65-000-5560.000	1,176.54
02/22/2024	109321	HD SUPPLY, INC	WW SUPPLIES	61-000-4490.000	2,118.22
02/22/2024	109322	IMPACT PHOTOGRAPHICS INC	VC INVENTORY/FREIGHT	02-030-4601.000	1,701.00
02/22/2024	109323	JACOB NEWTON	REIMBURSEMENT FOR HOTEL LODGING	01-940-4500.000	1,046.38
02/22/2024	109324	JOHN LEARN	REIMBURSEMENT FOR HOTEL LODGING	01-940-4500.000	1,046.38
02/22/2024	109325	KART-MAN LLC	TRASH CONTAINERS/REPLACEMENT LIDS	65-000-5510.000	1,401.85
02/22/2024	109326	MISSION LINEN SUPPLY	VC MATS	02-030-4470.000	41.85
02/22/2024	109327	ODP BUSINESS SOLUTIONS, LLC	FINANCE SUPPLIES	01-880-4380.000	11.96
02/22/2024	109328	PAX RESOURCE CONSULTING	RECORD REVIEW - LATE CANCELLATION	01-930-4430.000	700.00
02/22/2024	109329	PUBLIC SAFETY ANSWERS LLC	FIRE CAPTIAN APP/TESTING FERR WAIVER	01-940-4430.000	315.00
02/22/2024	109330	SNAP ON CREDIT, LLC	SOFTWARE SUBSCRIPTION FOR SHOP	01-970-4380.000	82.80
02/22/2024	109331	SOUTHWEST PUBLIC POWER AGENC	FEB 2024 SERVICE CHARGES	65-000-5503.000	2,112.80
02/22/2024	109332	SPARKLETTS	DRINKING WATER FOREST SERVICE	23-000-4380.000	13.63
02/22/2024	109333	TCGUSA.COM INC	GOLF	70-000-4470.000	5,998.00
02/22/2024	109334	UNISOURCE ENERGY SERVICES	Central Garage - 1/2	05-100-4420.000	3,942.08
02/22/2024	109335	WELLS FARGO FINANCIAL LEASING	RENTAL PAYMENT/LIBRARY	01-900-4470.000	404.38
02/22/2024	109336	WICK COMMUNICATIONS CO/148-A	VISITOR GUIDE	02-010-5202.000	428.65
02/22/2024	109337	WILLIAMS GRAND CANYON NEWS	MARKETING ADVERTIZING	02-010-5202.000	1,914.76
02/29/2024	109338	AETNA LIFE INSURANCE COMPANY	LIFE INSURANCE - FEB 2024	01-000-2060.000	1,396.82
02/29/2024	109339	ARDURRA GROUP INC	WILLIAMS SEWER I & I STUDY - JAN 2024	61-000-7001.000	29,457.53
02/29/2024	109340	ARIZONA RAIL SUPPLY LLC	SHOP PARTS	01-970-4320.000	3,981.57
02/29/2024	109341	ARIZONA SUPREME COURT ATTN: JU	ACAP CHARGEBACK DEVICE FEES 6/2023-1	01-830-4470.000	1,517.74
02/29/2024	109342	BLUUM USA INC	GAMING SYSTEM FOR RECREATION PROG	01-920-5360.000	36,964.54
02/29/2024	109343	BTE BODY CO, INC	SHOP AUTO SUPPLIES	01-970-4320.000	8,724.83
02/29/2024	109344	CDC POOLS INC	CITY POOL REMODELING	02-020-7114.000	108,945.00
02/29/2024	109345	CENTER POINT LARGE PRINT	BOOKS	01-900-5140.000	24.00
02/29/2024	109346	CENTRAL ARIZONA SUPPLY	POOL SUPPLIES	01-921-4480.000	140.28
02/29/2024	109347	CITY OF WILLIAMS UTILITY	2699000	60-000-4520.025	79,741.96
02/29/2024	109348	CONSOLIDATED ELECTRICAL	MAINTENANCE SUPPLIES	01-890-4480.000	87.13
02/29/2024	109349	DEMCO INC	LIBRARY PANEL DISPLAY BIN	22-900-8950.075	388.85
02/29/2024	109350	DIRECTV	SUBSCRIPTION - GOLF COURSE	70-000-4350.000	254.98
02/29/2024	109351	EMPIRE SOUTHWEST, LLC	SERVICE REPAIR	01-970-4320.000	2,181.69
02/29/2024	109352	EWING IRRIGATION PRODUCTS, INC	CIRRUS CENTRAL PRO LINK RADIO IRRIGA	70-000-7175.000	15,257.26
02/29/2024	109353	FRONT BURNER MEDIA LLC	LODGING AND TRAIN FORAAA STORY	02-010-5202.000	2,073.65
02/29/2024	109354	GEMINI GOLF LLC	2023 BONUS	70-000-4335.000	114,612.27
02/29/2024	109355	GOLIGHTLY TIRES	SHOP TIRE SERVICE	01-970-4320.000	6,913.43
02/29/2024	109356	GUST ROSENFELD P L C	LEGAL SERVICES - PD	01-840-5030.030	16,144.20
02/29/2024	109357	HD SUPPLY, INC	WW SUPPLIES	61-000-4490.000	264.45
02/29/2024	109358	HOMCO LUMBER & HARDWARE	LIBRARY SUPPLIES	01-900-5200.000	206.83
02/29/2024	109359	MID AMERICA BOOKS	BOOKS	01-900-5140.000	169.02
02/29/2024	109360	MISSION COMMUNICATIONS	FREIGHT CHARGES	60-000-4490.000	122.08
02/29/2024	109361	MISSION LINEN SUPPLY	VC MATS	02-030-4470.000	41.85
02/29/2024	109362	NORWOOD EQUIPMENT LLC	PARTS	01-970-4320.000	985.83
02/29/2024	109363	ODP BUSINESS SOLUTIONS, LLC	ADMIN SUPPLIES	01-840-4380.000	216.87
02/29/2024	109364	R & R PRODUCTS INC	GOLF COURSE REPAIRS	70-000-5270.000	257.34
02/29/2024	109365	RDO EQUIPMENT CO	GOLF PARTS	70-000-5272.000	2,130.62
02/29/2024	109366	ROBERT PAULSEN	UTILITY DEPOSIT REFUND 1512902	99-000-1075.000	75.00
02/29/2024	109367	SONSRAY MACHINERY LLC	PARTS/SUPPLIES	01-970-4320.000	613.65
02/29/2024	109368	STATE OF ARIZONA	LOS ANGELES TRADE SALES ,OSSOPM JAN	02-010-5202.000	850.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Amount
02/29/2024	109369	THE LIBRARY STORE INC	LIBRARY CARDS	01-900-4380.000	487.88
02/29/2024	109370	TREASURE CHEST BOOKS	VC INVENTORY/FREIGHT	02-030-4601.000	1,197.37
02/29/2024	109371	U S DEPARTMENT OF ENERGY	PARKER DAVIS TRANS SERV ADVANCE SEP	55-000-5503.000	14,014.37
02/29/2024	109372	VERIZON WIRELESS BELLEVUE	Water Dept	60-000-4340.000	626.86
02/29/2024	109373	VULCAN MATERIALS COMPANY	STREET MATERIALS	05-100-7128.000	3,224.93
02/29/2024	109374	WEST COAST SAND & GRAVEL, INC	ROCK SALT	05-100-7128.000	3,160.27
02/29/2024	109375	WILLIAMS AUTO SUPPLY	GOLF	70-000-5274.000	2,992.97
02/08/2024	20820241	RUTH ALVARADO	TRANSLATION FEES	01-840-4430.000	100.00
02/15/2024	21520241	JOHN C HEATH	INDIGENT DEFENSE	01-840-5030.000	2,500.00
02/15/2024	21520242	STANTEC CONSULTING SERVICES	CLARK AIRFIELD GRADING OBSTRUCTION	20-980-8950.011	89,288.06
02/22/2024	22120241	ARIZONA PUBLIC SERVICE	JAN 2023 TRANSMISSION SERVICE	55-000-5501.000	49,949.73
02/29/2024	22920241	STANTEC CONSULTING SERVICES	CLARK AIRFIELD REALIGN TAXIWAY E	20-980-8950.011	44,110.51
Grand Totals:					1,463,951.54

Dated: _____

City Council: _____

Purchase Order

P. O. Number: 554

City of Williams
113 S First St
Williams AZ 86046

PHONE: 928-635-4451
FAX: 928-635-4495



To: 6525

TRAFFIC SAFETY INC
8901 E LAREDO DR
PRESCOTT VALLEY AZ 86314

Ship to:

CITY OF WILLIAMS
113 S FIRST ST
WILLIAMS AZ 86046

P. O. Date	Created By	Requested By	Department	Approved By	Req Number
03/07/2024	KayHill		100 - STREETS		0

[illegible]

Notes:

Authorized Signature



Traffic Safety, Inc.

8901 Laredo Drive • Prescott Valley, AZ • 86314
Office: (928) 775-0813 Fax: (928) 772-8570

Job Name Williams Short Line and Symbol Striping 2024
Location Williams AZ
Project #
Bid Date 3/4/24

Bid Items	Unit	Qty	Bid Price	Extended Price
Painted Arrows	EA	150	\$33.000	\$4,950.00
Parking Stalls	EA	570	\$5.000	\$2,850.00
Parking Hatch Areas	EA	68	\$12.000	\$816.00
4" Parking Line	LF	1860	\$0.220	\$409.20
Railroad Crossing Marking	EA	10	\$189.000	\$1,890.00
Crosswalks	EA	82	\$128.000	\$10,496.00
Stop Bars	EA	120	\$18.000	\$2,160.00

Total Bid Price **\$23,571.20**

All Quantities are estimated. Actual quantities will be billed.
Paint used will be ADOT Spec. High Build paint.

Price quote is good for 30 days from bid date.

Any insurance requirements beyond our current coverage will be an additional cost.

Exclusions: Survey, Tax, Bond, and Heavy Sweeping.

Thank you for the opportunity to bid this project.

Sincerely,

Russel Hardy

Arizona Contractors License # - 114646 class KE

Accepted by: _____

Date: _____



Traffic Safety, Inc.

8901 Laredo Drive • Prescott Valley, AZ • 86314
Office: (928) 775-0813 Fax: (928) 772-8570

Job Name	City of Williams Street Striping 2024
Location	Williams AZ
Project #	
Bid Date	3/4/24

Bid Items	Unit	Qty	Bid Price	Extended Price
Long Line Striping				
Country Club Dr				
6" Yellow	LF	20250	\$0.150	\$3,037.50
6" White	LF	20250	\$0.150	\$3,037.50
Edison Ave				
4" Yellow	LF	4670	\$0.110	\$513.70
8" White	LF	1210	\$0.220	\$266.20
Grand Canyon Blvd				
4" Yellow	LF	8000	\$0.110	\$880.00
4" White	LF	2000	\$0.110	\$220.00
8" White	LF	300	\$0.220	\$66.00
Fourth St				
4" Yellow	LF	26000	\$0.110	\$2,860.00
4" White	LF	22000	\$0.110	\$2,420.00
8" White	LF	100	\$0.220	\$22.00
Rt 66 / Railroad				
6" Yellow	LF	10300	\$0.150	\$1,545.00
6" White	LF	6400	\$0.150	\$960.00
4" Yellow	LF	24600	\$0.110	\$2,706.00
4" White	LF	25100	\$0.110	\$2,761.00
8" White	LF	300	\$0.220	\$66.00
7 th ST				
4" Yellow	LF	2900	\$0.110	\$319.00
6" White	LF	1200	\$0.150	\$180.00
8" White	LF	300	\$0.220	\$66.00
Cataract Lake				
4" Yellow	LF	5200	\$0.110	\$572.00
4" White	LF	5200	\$0.110	\$572.00
Rodeo Rd				
4" Yellow	LF	7783	\$0.110	\$856.13
Franklin				
4" Yellow	LF	500	\$0.110	\$55.00
Total Bid Price				\$23,981.03

Price quote is good for 30 days from bid date.

Any insurance requirements beyond our current coverage will be an additional cost.

Exclusions: Survey, Tax, Bond, and Heavy Sweeping.

Thank you for the opportunity to bid this project.

Sincerely,

Russel Hardy

Arizona Contractors License # - 114646 class KE

Accepted by: _____

Date: _____

Purchase Order

P. O. Number: 553

City of Williams
113 S First St
Williams AZ 86046

PHONE: 928-635-4451
FAX: 928-635-4495



To: 13524

PRIDE OUTFITTING LLC
PO BOX 11100
CHANDLER AZ 85248

Ship to:

CITY OF WILLIAMS
113 S FIRST ST
WILLIAMS AZ 86046

P. O. Date	Created By	Requested By	Department	Approved By	Req Number
03/06/2024	KayHill		930 - POLICE DEPT		0

[illegible]

Notes:

Authorized Signature

City of Williams, Arizona Requisition Form

Date: 03/05/2024	Requested by: Sandra Yaptangco	City Department: PD
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P.O. #	Vendor #	
---------------	-----------------	--

Vendor Name & Address:
 Pride Outfitting LLC, PO Box 11100, Chandler AZ 85248

<input checked="" type="checkbox"/> Check Here if a PO is required	<input checked="" type="checkbox"/> Check Here if this is a New Vendor (if so, please attach W-9 & certificate of insurance)	
--	--	--

<input checked="" type="checkbox"/> Check Here if this Purchase Exceeds \$10,000	City Council Approval Date:
--	-----------------------------

Item Requested	QTY	Account Number	Cost Per Unit	Total Cost
Ref Invoice - OUT-9839. New vehicle equipment builds through Enterprise project	1	01-930-7050	\$ 18,731.76	\$ 18,731.76
Project 01_2024_Chevy Silverado Patrol				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00

NOTES: Project discussed with Finance Director, current budget line being used to pre-pay for equipment in order to start FY24-25 capital project with Enterprise	FREIGHT	\$ 0.00
	TAX	\$ 1,300.89
	TOTAL	\$ 20,032.65

Department Head Approval 	Finance Approval	City Manager Approval
------------------------------	------------------	-----------------------



Pride Outfitting, LLC
PO Box 11100
Chandler AZ 85248
480.663.3911

Invoice OUT-9839

Project:

01_2024_Chevy_Silverado_Patrol

SAFEGUARDING OUR HEADS

Preferred Client:

Williams Police Department
501 W. Route 66
Williams, AZ 86046

3/4/2024

P.O. No.

Terms

Due on receipt

FOB

Chandler, AZ

928-607-2752

jromero@williamsaz.gov

Pride Consultant,

CMC

Description	Qty	Price /	Total
-------------	-----	---------	-------

VIN:

CUSTOMER PRE PAYING FOR PARTS, PARTS WILL BE ORDERED WHEN PAYMENT IS COMPLETE

SIREN LIGHTBAR PACKAGE

Lightbar Package Containing:

54" LIBERTYII TRIO Lightbar

With Straps and Photocell

Bundle Pricing Includes Core Siren, Control Head, OBDII Cable

2024 Core Promo Pricing

1 3,602.86 3,602.86T

2023 Chevy Silverado 1500

FRONT - RED-BLUE-WHITE

REAR - RED-BLUE-AMBER

Whelen CEM16 16-Output, 4-Input WeCanX Expansion Module

2024 Core Promo Pricing

Vehicle to Vehicle Sync Module

2024 Core Promo Pricing

2 204.29 408.58T

1 259.28 259.28T

SPEAKER

SA315P Speaker, Black Plastic, add specific SAK* bracket to be included at no cost

2024 Core Pricing

2 217.14 434.28T

PUSH BUMPER

Setina PB450L Pushbumper for 2022+ Silverado; with (4) Tri-Color Whelen Ions (2 Front Facing; 1 to

Each Side)

2024 Pricing

1 1,007.10 1,007.10T

RED/BLUE/WHITE

PUSH BUMPER TRACER

2 Lamp Housing and TCRWX* TRIO™ Lighthead. Mounting Included *request (2) L-brackets Universal
Install

2022 Core PKG 822

RED/BLUE/WHITE

2024 Pricing

1 521.43 521.43T

Sales Tax (7.8%)

Total

Payments/Credits

Balance Due

Thank you we truly appreciate your business.

STORAGE FEES: Pride Outfitting will only accept vehicles that are within 5 days from their scheduled build date and will only store vehicles for 5 days after notification has been given to our Client that the vehicle(s) is/are completed and ready for pick-up. Pride Outfitting will assess storage fees of \$8.88 per day per vehicle, for vehicles that remain on property outside of the 5 days windows. These fees will need to be paid in full prior to any vehicle being released.





Pride Outfitting, LLC
PO Box 11100
Chandler AZ 85248
480.663.3911

Invoice OUT-9839

Project:

01_2024_Chevy_Silverado_Patrol

Preferred Client:

Williams Police Department
501 W. Route 66
Williams, AZ 86046

3/4/2024

P.O. No.

Terms

Due on receipt

FOB

Chandler, AZ

928-607-2752

jromero@williamsaz.gov

Pride Consultant.

CMC

Description	Qty	Price /	Total
4" Internal Dual Beverage Holder 2023 Pricing	1	49.37	49.37T
2" 12 volt 2 outlet box with usb port	1	32.63	32.63T
4" Low Profile Sloped Accessory Tray for Consoles 2023 Pricing	1	38.58	38.58T
Console side ht. adj. mount w/slide arm for docking station 2023 Pricing	1	454.38	454.38T
GUNRACK SINGLE GUN RACK Santa Cruz Universal Rail-Mount Gunlock with Handcuff-Style XL Universal Lock (SC-6) and #H key override 2023 Pricing	1	334.23	334.23T
DOME LIGHTS Silho-X 4" Round White/Red Combo Light SS Trim Ring 2022 Pricing	2	29.37	58.74T
INFRARED LIGHTING Baja Designs S2 Pro Infrared Light; 940nm 2024 Pricing	2	0.00 232.24	0.00 464.48T
Prowl Night Vision Goggles HD Recording, 32GB 1x Magnification, Head Mounted, 54" Wide FOV Dual IR 850 940nm	1	349.99	349.99T
***HIGH IMPACT WINDOW FILM 4MM CHARCOAL (FULL PICK UP)	1	965.00	965.00
***HIGH IMPACT WINDOW FILM 4MM CHARCOAL (WINDSHIELD)	1	405.00	405.00T
CONFIRM BED SIZE DECKED New Version-X Bed Storage Drawer System 6'6" Bed; 2019- Current Silverado 1500 Includes "Sixer" and "HalfRack" Tan storage cases, "Drawganizer", (2) Dividers, Tie-Down D-Rings, and (4) Stash bins (Deep and Shallow) 2023/2024 Pricing	1	1,599.99	1,599.99T
System drawer lock set (two) with matching keys (two)	1	34.99	34.99T
Consumables (F)	1	360.00	360.00T
Group Subtotal			15,692.59
SHIPPING & HANDLING	1	706.16	706.16

Sales Tax (7.8%)

Total

Payments/Credits

Balance Due

Thank you we truly appreciate your business.

STORAGE FEES: Pride Outfitting will only accept vehicles that are within 5 days from their scheduled build date and will only store vehicles for 5 days after notification has been given to our Client that the vehicle(s) is/are completed and ready for pick-up. Pride Outfitting will assess storage fees of \$8.88 per day per vehicle, for vehicles that remain on property outside of the 5 days windows. These fees will need to be paid in full prior to any vehicle being released.



SAFEGUARDING OUR REPUTATION

Pride Outfitting, LLC
PO Box 11100
Chandler AZ 85248
480.663.3911

Invoice OUT-9839

Project:

01_2024_Chevy_Silverado_Patrol

Preferred Client:

Williams Police Department
501 W. Route 66
Williams, AZ 86046

3/4/2024

P.O. No.

Terms

Due on receipt

FOB

Chandler, AZ

928-607-2752

jromero@williamsaz.gov

Pride Consultant.

CMC

Description	Qty	Price /	Total
Blue Spyder - Power Isolation Management System - 26 Circuit Standalone 12V Vehicle Wiring Solution Including, 18 adjustable timed circuits ranging 30 minutes to 8 hours, 8 constant battery circuits 150 AMP circuit protection, heat resistant wiring, 20-16g circuits, 2-14g circuits, 2-12g circuits, 2-10g circuits	1	675.00	675.00T
Consumables (F)	1	298.00	298.00T
GRAPHICS			
Williams PD Silverado Graphics kit FULL REFLECTIVE 3M Material	1	977.51	977.51T
ONE TIME DESIGN FEE	1	382.50	382.50
- TAHOE			
- SILVERADO			
- FORD			
CUSTOMER TO PROVIDE			
- DOC			
- ANTENNA			
- PRINTER			

WARRANTY: Pride Outfitting backs up its installs with a lifetime warranty on the install labor. Any alterations to the install made by client, voids this warranty. All parts are covered by the manufacturer's warranty.

PAYMENT POLICY: Please make checks payable to "Pride Outfitting" and note invoice/proposal number. We also accept Visa, MasterCard & AMEX, additional fees may apply. Pride Outfitting requires 50% deposits on all accounts. The balance is due prior to or at delivery of equipment of service unless otherwise stated. All late payments will be subject to a 10% late fee based on the balance, plus 18% APR on balance. The policies, rates and conditions are considered approved and in effect upon receipt of any payment, service or equipment. A restocking fee will be applied to equipment cancelled following approval at 100%, 75% if less than 14 days & 50% if less than 21 days.

STORAGE FEES: Pride Outfitting will only accept vehicles that are within 5 days from their scheduled build date and will only store vehicles for 5 days after notification has been given to our Client that the vehicle(s) is/are completed and ready for pick-up. Pride Outfitting will assess storage fees of \$8.88 per day per vehicle, for vehicles that remain on property outside of the 5 day windows. These fees will need to be paid in full prior to any vehicle being released.

Page 4

Sales Tax (7.8%) \$1,300.89

Total \$20,032.65

Payments/Credits \$0.00

Balance Due \$20,032.65

Thank you we truly appreciate your business.

Purchase Order

P. O. Number: 551

City of Williams
113 S First St
Williams AZ 86046

PHONE: 928-635-4451
FAX: 928-635-4495



To: 13524

PRIDE OUTFITTING LLC
PO BOX 11100
CHANDLER AZ 85248

Ship to:

CITY OF WILLIAMS
113 S FIRST ST
WILLIAMS AZ 86046

P. O. Date	Created By	Requested By	Department	Approved By	Req Number
03/06/2024	KayHill		930 - POLICE DEPT		0

Quantity	Description	Activity No.	Unit Price	Total
1.00	PROJECT 01 2024 CHEVY SILVERADO P 01-930-7050.000	0	18,349.26	18,349.26
SHIPPING / HANDLING				
SALES TAX				1,300.89
TOTAL PO AMOUNT				19,650.15

Notes:

Authorized Signature

City of Williams, Arizona Requisition Form

Date: 03/05/2024	Requested by: Sandra Yaptangco	City Department: PD																																																																																																		
P.O. #	Vendor #																																																																																																			
Vendor Name & Address: Pride Outfitting LLC, PO Box 11100, Chandler AZ 85248																																																																																																				
<input checked="" type="checkbox"/> Check Here if a PO is required	<input checked="" type="checkbox"/> Check Here if this is a New Vendor (if so, please attach W-9 & certificate of insurance)																																																																																																			
<input checked="" type="checkbox"/> Check Here if this Purchase Exceeds \$10,000	City Council Approval Date:																																																																																																			
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Pride Outfitting, LLC
PO Box 11100
Chandler AZ 85248
480.663.3911

Invoice OUT-9840

Project:

01_2024_Chevy_Silverado_Patrol

Preferred Client:

Williams Police Department
501 W. Route 66
Williams, AZ 86046

3/4/2024

P.O. No.

Terms

Due on receipt

FOB

Chandler, AZ

928-607-2752

jromero@williamsaz.gov

Pride Consultant.

CMC

Description	Qty	Price /	Total
-------------	-----	---------	-------

VIN:

CUSTOMER PRE PAYING FOR PARTS, PARTS WILL BE ORDERED WHEN PAYMENT IS COMPLETE

SIREN LIGHTBAR PACKAGE

Lightbar Package Containing:

54" LIBERTYIII TRIO Lightbar

With Straps and Photocell

Bundle Pricing includes Core Siren, Control Head, OBDII Cable

2024 Core Promo Pricing

1 3,602.86 3,602.86T

2023 Chevy Silverado 1500

FRONT - RED-BLUE-WHITE

REAR - RED-BLUE-AMBER

Whelen CEM16 16-Output, 4-Input WeCanX Expansion Module

2024 Core Promo Pricing

Vehicle to Vehicle Sync Module

2024 Core Promo Pricing

2 204.29 408.58T

1 259.28 259.28T

SPEAKER

SA315P Speaker, Black Plastic, add specific SAK* bracket to be included at no cost

2024 Core Pricing

2 217.14 434.28T

PUSH BUMPER

Setina PB450L Pushbumper for 2022+ Silverado; with (4) Tri-Color Whelen Ions (2 Front Facing; 1 to Each Side)

2024 Pricing

1 1,007.10 1,007.10T

RED/BLUE/WHITE

PUSH BUMPER TRACER

2 Lamp Housing and TCRWX* TRIO™ Lighthead. Mounting Included *request (2) L-brackets Universal Install

2022 Core PKG 822

RED/BLUE/WHITE

2024 Pricing

1 521.43 521.43T

Sales Tax (7.8%)

Total

Payments/Credits

Balance Due

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PO Box 11100
Chandler AZ 85248
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Invoice OUT-9840

Project:

01_2024_Chevy_Silverado_Patrol

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CMC

Description	Qty	Price /	Total
CORNER LIGHTING Hella Hero Flex Turn/Park Function LED Bulb with Amber Side Indicators and Red / Blue / Amber / White Steady Burn Controllable Emergency Lights 2023 Pricing	2	131.20	262.40T
Hella Hero Collar Adapter for 2021+ Tahoe and 2017+ Silverado 2023 Pricing	2	9.76	19.52T
Hella Hero Turn Signal Harness kit for 2021+ Silverado 2023 Pricing	2	24.16	48.32T
SIDE LIGHTING Whelen T-Ion TRIO Surface Mount Light Red/Blue/White 2024 Pricing	4	124.29	497.16T
Universal "L" Mounting Bracket for One TLI™ Lighthead.	4	12.78	51.12T
REAR LIGHTING ***Under tailgate/Reverse Bulb*** HELLA Hero Flex Reverse-Bulb Insert Light White Reverse Indicator with R/B/W/A Steady-Burn Model for exterior flashers or siren control Hella Hero Collar Adapter for various model OEM Applications 2023 Pricing	2	131.20	262.40T
Whelen Strip lite DUO Red/Blue including Steady-Burn, Clear Lens 2024 Core Pricing	4	151.43	605.72T
CAGE 2019-2022 Silverado Partition Kit (TP-E-SL6-FS-SS, 2-SAB-CHV19, KP-CHV19-SS)	1	971.23	971.23T
Troy 2019+ Silverado Driver and Passenger Side Door Panel 2024 Pricing	1	273.86	273.86T
Troy 2019+ Silverado 1500 Driver/Passenger Diamond-Punch Window Screens 2024 Pricing	1	208.29	208.29T
CONSOLE 2021+ Silverado 1500 20" printer console, 7" slope 13" level 3" blank faceplate	1	887.14	887.14T
6" Long Pad, Side Mount of Console L- Bracket, Ht adjustable 2022 Pricing	1	17.14	17.14T
	2	89.49	178.98T

Sales Tax (7.8%)

Total

Payments/Credits

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Thank you we truly appreciate your business.



Pride Outfitting, LLC
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Chandler AZ 85248
480.663.3911

Invoice OUT-9840

Project:

01_2024_Chevy_Silverado_Patrol

Preferred Client:

Williams Police Department
501 W. Route 66
Williams, AZ 86046

3/4/2024

P.O. No.

Terms

Due on receipt

F08

Chandler, AZ

928-607-2752

jromero@williamsaz.gov

Pride Consultant.

CMC

Description	Qty	Price /	Total
4" Internal Dual Beverage Holder 2023 Pricing	1	49.37	49.37T
2" 12 volt 2 outlet box with usb port 2023 Pricing	1	32.63	32.63T
4" Low Profile Sloped Accessory Tray for Consoles 2023 Pricing	1	38.58	38.58T
Console side ht. adj. mount w/slide arm for docking station 2023 Pricing	1	454.38	454.38T
GUNRACK SINGLE GUN RACK Santa Cruz Universal Rail-Mount Gunlock with Handcuff-Style XL Universal Lock (SC-6) and MH key override 2023 Pricing	1	334.23	334.23T
DOME LIGHTS Silho-X 4" Round White/Red Combo Light SS Trim Ring 2022 Pricing	2	29.37	58.74T
INFRARED LIGHTING Baja Designs S2 Pro Infrared Light; 940nm 2024 Pricing	2	0.00 232.24	0.00 464.48T
Prowl Night Vision Goggles HD Recording, 32GB 1x Magnification, Head Mounted, 54" Wide FOV Dual IR 850 940nm	1	349.99	349.99T
***HIGH IMPACT WINDOW FILM 4MM CHARCOAL (FULL PICK UP)	1	965.00	965.00
***HIGH IMPACT WINDOW FILM 4MM CHARCOAL (WINDSHIELD)	1	405.00	405.00T
CONFIRM BED SIZE DECKED New Version-X Bed Storage Drawer System 6'6" Bed; 2019- Current Silverado 1500 Includes "Sixer" and "HalfRack" Tan storage cases, "Drawganizer", (2) Dividers, Tie-Down D-Rings, and (4) Stash bins (Deep and Shallow) 2023/2024 Pricing	1	1,599.99	1,599.99T
System drawer lock set (two) with matching keys (two)	1	34.99	34.99T
Consumables (F)	1	360.00	360.00T
Group Subtotal			15,692.59
SHIPPING & HANDLING	1	706.16	706.16

Sales Tax (7.8%)

Total

Payments/Credits

Balance Due

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Pride Outfitting, LLC
PO Box 11100
Chandler AZ 85248
480.663.3911

Invoice OUT-9840

Project:

01_2024_Chevy_Silverado_Patrol

Preferred Client:

Williams Police Department
501 W. Route 66
Williams, AZ 86046

3/4/2024

P.O. No.

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Chandler, AZ

928-607-2752

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Pride Consultant,

CMC

Description	Qty	Price /	Total
Blue Spyder - Power Isolation Management System - 26 Circuit Standalone 12V Vehicle Wiring Solution Including, 18 adjustable timed circuits ranging 30 minutes to 8 hours, 8 constant battery circuits 150 AMP circuit protection, heat resistant wiring, 20-16g circuits, 2-14g circuits, 2-12g circuits, 2-10g circuits	1	675.00	675.00T
Consumables (F)	1	298.00	298.00T
GRAPHICS Williams PD Silverado Graphics kit FULL REFLECTIVE 3M Material	1	977.51	977.51T
CUSTOMER TO PROVIDE - DOC - ANTENNA - PRINTER			

WARRANTY: Pride Outfitting backs up its installs with a lifetime warranty on the install labor. Any alterations to the install made by client, voids this warranty. All parts are covered by the manufacturer's warranty.
PAYMENT POLICY: Please make checks payable to "Pride Outfitting" and note invoice/proposal number. We also accept Visa, MasterCard & AMEX, additional fees may apply. Pride Outfitting requires 50% deposits on all accounts. The balance is due prior to or at delivery of equipment of service unless otherwise stated. All late payments will be subject to a 10% late fee based on the balance, plus 18% APR on balance. The policies, rates and conditions are considered approved and in effect upon receipt of any payment, service or equipment. A restocking fee will be applied to equipment cancelled following approval at 100%. 75% if less than 14 days & 50% if less than 21 days.
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Sales Tax (7.8%) \$1,300.89
Total \$19,650.15
Payments/Credits \$0.00
Balance Due \$19,650.15

Thank you we truly appreciate your business.

Purchase Order

P. O. Number: 552

City of Williams
113 S First St
Williams AZ 86046

PHONE: 928-635-4451
FAX: 928-635-4495



To: 13524

PRIDE OUTFITTING LLC
PO BOX 11100
CHANDLER AZ 85248

Ship to:

CITY OF WILLIAMS
113 S FIRST ST
WILLIAMS AZ 86046

P. O. Date	Created By	Requested By	Department	Approved By	Req Number
03/06/2024	KayHill		930 - POLICE DEPT		0

Quantity	Description	Activity No.	Unit Price	Total
1.00	PROJECT 01 2024 CHEVY TAHOE DETE 01-930-7050.000	0	12,998.84	12,998.84
SHIPPING / HANDLING				
SALES TAX				965.71
TOTAL PO AMOUNT				13,964.55

Notes:

Authorized Signature

City of Williams, Arizona Requisition Form

Date: 03/05/2024	Requested by: Sandra Yaptangco	City Department: PD
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P.O. #	Vendor #	
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Vendor Name & Address:
Pride Outfitting LLC, PO Box 11100, Chandler AZ 85248

<input checked="" type="checkbox"/> Check Here if a PO is required	<input checked="" type="checkbox"/> Check Here if this is a New Vendor (if so, please attach W-9 & certificate of insurance)	
--	--	--

<input checked="" type="checkbox"/> Check Here if this Purchase Exceeds \$10,000	City Council Approval Date:
--	-----------------------------

Item Requested	QTY	Account Number	Cost Per Unit	Total Cost
Ref Invoice - OUT-9838. New vehicle equipment builds through Enterprise project	1	01-930-7050	\$ 12,998.84	\$ 12,998.84
Project 02_2024_Chevy Tahoe Detective				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00

NOTES: Project discussed with Finance Director, current budget line being used to pre-pay for equipment in order to start FY24-25 capital project with Enterprise	FREIGHT	\$ 0.00
	TAX	\$ 965.71
	TOTAL	\$ 13,964.55

Department Head Approval	Finance Approval	City Manager Approval
		



Pride Outfitting, LLC
PO Box 11100
Chandler AZ 85248
480.663.3911

Invoice OUT-9838

Project:

02_2024_Chevy_Tahoe_Detective

Preferred Client:

Williams Police Department
501 W. Route 66
Williams, AZ 86046

3/4/2024

P.O. No.

Terms

Due on receipt

FOB

Chandler, AZ

928-607-2752

tforbes@williamsaz.gov

Pride Consultant.

CMC

Description	Qty	Price /	Total
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VIN:

CUSTOMER PRE-PAYING FOR PARTS, PARTS WILL BE ORDERED UPON COMPLETE PAYMENT

SIREN LIGHTBAR PACKAGE

Whelen Inner Edge TRIO Lighting and Siren Package:

TRIO FST/XLP (Front) and TRIO RST (Rear);

Bundle Promo Pricing also includes Core Siren, Core Controller, and OBD Cable

2024 Core Promo Package Pricing

1 3,395.72 3,395.72T

2023 CHEVY TAHOE

BSFW54ZT

RED/BLUE/WHITE

BS54ZT

RED/BLUE/AMBER

Whelen CEM16 16-Output, 4-Input WeCanX Expansion Module

2024 Core Promo Pricing

Vehicle to Vehicle Sync Module

2024 Core Promo Pricing

2 204.29 408.58T

1 259.28 259.28T

SPEAKER

SA315P Speaker, Black Plastic, add specific SAK* bracket to be included at no cost

2024 Core Pricing

1 217.14 217.14T

FRONT BUMPER

21+ CHEVY TAHOE GRILL BRACKET (2-4 LIGHTS) T-IONS & MICROPULSES

Whelen T-Ion TRIO Surface Mount Light

Red/Blue/White

2024 Pricing

1 75.00 75.00T

4 124.29 497.16T

HEADLIGHT FLASHER

Hella Hero Flex

Turn/Park Function LED Bulb with Amber Side indicators and Red / Blue / Amber / White Steady Burn

Controllable Emergency Lights

2023 Pricing

2 131.20 262.40T

Sales Tax (7.8%)

Total

Payments/Credits

Balance Due

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SAFEGUARDING OUR WEARERS

Pride Outfitting, LLC
PO Box 11100
Chandler AZ 85248
480.663.3911

Invoice OUT-9838

Project:

02_2024_Chevy_Tahoe_Detective

Preferred Client:

Williams Police Department
501 W. Route 66
Williams, AZ 86046

3/4/2024

P.O. No.

Terms

Due on receipt

FOB

Chandler, AZ

928-607-2752

tforbes@williamsaz.gov

Pride Consultant,

CMC

Description	Qty	Price /	Total
Hella Hero Collar Adapter for 2021+ Tahoe and 2017+ Silverado 2023 Pricing	2	9.76	19.52T
Hella Hero Turn Signal Harness kit for 2021+ Tahoe PPV 2023 Pricing	2	24.16	48.32T
SIDE LIGHTING 6 Lamp Housing and TCRWX* TRIO™ Lighthead. Mounting Included *request (6) L-Brackets for Universal Install 2024 Pricing	2	1,288.57	2,577.14T
RED/BLUE/WHITE			
REAR LIGHTING Flashback Alternating Taillight Flasher 2022 Pricing	1	72.86	72.86T
Hella Hero Light Adapter for OEM Rear Turn Signal 2021+ Tahoe/Suburban	2	9.62	19.24T
Hella Hero Flex Turn/Park Function LED Bulb with Amber Side indicators and Red / Blue / Amber / White Steady Burn Controllable Emergency Lights 2023 Pricing	2	131.20	262.40T
REAR BOWTIE LIGHTING ***CUSTOM BOW TIE BRACKET WITH SMOKED LENSES*** mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/Amber	1 8	185.00 186.14	185.00T 1,489.12T
REAR BOX 2021+ Tahoe Cargo Storage Box Mount , 4 pc system 2023 Pricing	1	401.14	401.14T
IN STOCK!! Troy Eco Storage Box: Single Drawer For Tahoe; 47x36x16 with 1.5" Trim Lip and Lockable Draw Latches 2024 Pricing	1	1,417.11	1,417.11T
IN STOCK!! Windshield Tint Strip	1	89.00	89.00

Sales Tax (7.8%)

Total

Payments/Credits

Balance Due

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SAFEGUARDING OUR HEROES™

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Chandler AZ 85248
480.663.3911

Invoice OUT-9838

Project:
02_2024_Chevy_Tahoe_Detective

Preferred Client:

Williams Police Department
501 W. Route 66
Williams, AZ 86046

3/4/2024

P.O. No.

Terms

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Due on receipt

Chandler, AZ

928-607-2752

tforbes@williamsaz.gov

Pride Consultant.

CMC

Description	Qty	Price /	Total
DOME LIGHTS CAB/HATCH Silho-X 4" Round White/Red Combo Light SS Trim Ring 2022 Pricing	2	29.37	58.74T
Group Subtotal			11,754.87
SHIPPING & HANDLING		4.50%	528.97
Pride Outfitting "Blue Spyder Mini" Universal Wire Harness with 11 Automotive fuses in enclosed assembly; Includes Circuit Breaker, Super-Relay, and Equipment Timer	1	475.00	475.00T
Consumables (L)	1	240.00	240.00T
CUSTOMER TO PROVIDE			
- DOC			
- ANTENNA			
- PRINTER			

WARRANTY: Pride Outfitting backs up its installs with a lifetime warranty on the install labor. Any alterations to the install made by client, voids this warranty. All parts are covered by the manufacturer's warranty.

PAYMENT POLICY: Please make checks payable to "Pride Outfitting" and note invoice/proposal number. We also accept Visa, MasterCard & AMEX, additional fees may apply. Pride Outfitting requires 50% deposits on all accounts. The balance is due prior to or at delivery of equipment of service unless otherwise stated. All late payments will be subject to a 10% late fee based on the balance, plus 18% APR on balance. The policies, rates and conditions are considered approved and in effect upon receipt of any payment, service or equipment. A restocking fee will be applied to equipment cancelled following approval at 100%, 75% if less than 14 days & 50% if less than 21 days.

STORAGE FEES: Pride Outfitting will only accept vehicles that are within 5 days from their scheduled build date and will only store vehicles for 5 days after notification has been given to our Client that the vehicle(s) is/are completed and ready for pick-up. Pride Outfitting will assess storage fees of \$8.88 per day per vehicle, for vehicles that remain on property outside of the 5 days windows. These fees will need to be paid in full prior to any vehicle being released.

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Sales Tax (7.8%) \$965.71

Total \$13,964.55

Payments/Credits \$0.00

Balance Due \$13,964.55

Thank you we truly appreciate your business.



Local Governing Body Recommendation

A.R.S. § 4-201(C)

Arizona Dept. of Liquor Licenses and Control
800 W. Washington St. 5th Floor Phoenix, AZ 85007
(602) 542-5141

Type or Print with Black Ink

City or Town of: Williams Liquor License/Application #: 272007
(Circle one) (Arizona license/application #)
County of: Coconino City/Town/County #: _____

Licensed establishment that will be operating within an "entertainment district" as described in A.R.S. § 4-207(D)(2).

(Name of entertainment district)

(Date of resolution to create the entertainment district)

A boundary map of entertainment district must be attached.

The City Council at a Regular meeting held
(Governing body) (Regular or special)
on the _____ of _____, _____ considered the application of _____
(Day) (Month) (Year) (Name of applicant)

for a license to sell spirituous liquor at the premises described in the application as provided by A.R.S. § 4-201.

ORDER OF APPROVAL/DISAPPROVAL

IT IS THEREFORE ORDERED that the license APPLICATION OF _____
(Name of applicant)
to sell spirituous liquor of the class and in the manner designated in the application, is hereby recommended
for _____
(Approval, disapproval, or no recommendation)

TRANSMISSION OF ORDER TO STATE

IT IS FURTHER ORDERED that a certified copy of this order be immediately transmitted to the State
Department of Liquor, License Division, 800 W Washington, 5th Floor, Phoenix, Arizona 85007.

Dated at _____ on _____, _____
(Location) (Day) (Month) (Year)

(Printed name of city, town or county clerk)

(Signature of city, town or county clerk)

**CITY OF WILLIAMS
BOARD, COMMISSION AND/OR
COMMITTEE APPLICATION**

(MUST BE AT LEAST 18 YEARS OF AGE ON DATE OF APPOINTMENT)

Applicant name: Daniel Sutton

Application date: 3-11-2024

Application for (check one or more): ☒ *MUST BE CITY RESIDENT AT LEAST ONE YEAR*

- | | |
|---|---|
| <input type="checkbox"/> Airport Advisory Committee | <input type="checkbox"/> Library Board <input checked="" type="checkbox"/> |
| <input type="checkbox"/> Golf Committee | <input type="checkbox"/> Parks and Recreation Committee <input checked="" type="checkbox"/> |
| <input type="checkbox"/> Historical Preservation Commission <input checked="" type="checkbox"/> | <input type="checkbox"/> Planning and Zoning Commission <input checked="" type="checkbox"/> |
| <input type="checkbox"/> Housing Authority <input checked="" type="checkbox"/> | |

Special comments: _____

WVFPB

Williams Volunteer Fire Pension Board

Background, qualifications or special interests: _____

Where can you be contacted (home, office, etc.)? _____

Street address: 7287 N Ponderosa AVE

Mailing address: PO. BOX 572 Williams AZ 86046

Home phone number: 928-635-3867

Cell phone number: 928-853-8720

Fax number: N/A

E-mail address: SuttonPlumbing4@aol.com


Applicant's signature