

Resolution # 6-1

WHEREAS, County policies and procedures require both the assigned oversight committee and the County Board to approve all requests to procure goods and/or services costing \$30,000 or more; and,

WHEREAS, the Department of the Sheriff's Office wishes to procure goods and/or services from Axon Enterprise, Inc. for the purpose of body worn cameras for Patrol and Corrections in the amount of approximately \$550,023; and

WHEREAS, this purchase will allow the Sheriff's Office to provide video interactions with the public and inmates; and

WHEREAS, as documented by the approval of this resolution, the Jail Committee has approved the the Sheriff's Office Department's request to procure the items specified and the committee recommends that the County Board approve procurement of the same, and;

NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 14th day of June, 2022, approves the procurement of the goods and/or services detailed above. The Elected Official/Department Head is authorized to sign required documents to execute the provision of this procurement.

\_\_\_\_\_  
Chairman, Sangamon County Board

ATTEST:

\_\_\_\_\_  
County Clerk

Approved by the the Jail Committee May 17, 2022

**FILED**

MAY 17 2022

*[Signature]* Chairman

*[Signature]*  
Sangamon County Clerk

Attachment: Purchase Order form

6-2

# LIVE \*\* Sangamon County \*\* LIVE Purchase Order Edit Listing

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
SHR,ADMN Sheriff,Administration		Blanket	1616-Axon Enterprise, Inc. Axon Enterprise, Inc. P.O. Box 29661-2018 Phoenix, AZ 85038-9661	Body Worn Cameras Sheriff 1 Sheriff's Plaza Springfield, IL 62701

SHR,ADMN Sheriff,Administration

G/L Date: 05/13/2022

Deliver By Date:

Expiration Date:

Form Type: STND

Resolution Number: None

Assigned to: None

Detail:	Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
	FA New Equipment EX Cap Outlay; Other Equipment - Body Worn Cameras		1.0000 EA	550,023.0000	550,023.00

Contract Number:  
List Price Per Unit: 550,023.00  
Discount Percentage: 0%

Confirming: No  
1099 Item: No  
Taxable Item: No  
Create Asset: Yes

Ordered For: Sheriff  
Ship Via: 1 Sheriff's Plaza  
Freight Terms: Springfield, IL 62701  
Associate To Asset:

Total Purchase Order Items: 1 Purchase Order Amount: \$550,023.00

Purchase Order Encumbrances: \$550,023.00

Total Purchase Orders: 1

Purchase Order Amount: \$550,023.00

Purchase Order Encumbrances: \$550,023.00