

Resolution # 52-1

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 Ray O'Herron Co., Inc. for the purpose of Replacing Guns (Glocks), Holsters and Lights in the amount of approximately \$101,395.40; and

WHEREAS, this purchase will allow the Sheriff's Office to provide Glocks for Deputies and Court Security on a replacement cycle; 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 19th day of December, 2023, 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 _____,

_____, Chairman

FILED

DEC 15 2023

Attachment: Purchase Order form

Don J. Hayes
Sangamon County Clerk

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	383-O'Herron, Ray Co., Inc.	Glock Replacement Cycle (Guns, Holsters, Lights)
	G/L Date: 12/14/2023		O'Herron, Ray Co., Inc.	Sheriff
	Deliver By Date:		3549 North Vermilion	1 Sheriff's Plaza
	Expiration Date:		Danville, IL 61832-1070	Springfield, IL 62701
	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; Guns, Tasers - Guns		1.0000 EA	77,170.4000	77,170.40
	Contract Number:	Confirming: No	Ordered For:	Ship To: Sheriff	
	List Price Per Unit: 77,170.40	1099 Item: No	Ship Via:	1 Sheriff's Plaza	
	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62701	
		Create Asset: Yes	Associate To Asset:		

Detail:	Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
	New Equip < \$500 EX Cap.Outlay; Guns, Tasers - Holsters		1.0000 EA	12,825.0000	12,825.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Sheriff	
	List Price Per Unit: 12,825.00	1099 Item: No	Ship Via:	1 Sheriff's Plaza	
	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62701	
		Create Asset: No	Associate To Asset:		

Detail:	Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
	New Equip < \$500 EX Cap.Outlay; Guns, Tasers - Lights		1.0000 EA	11,400.0000	11,400.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Sheriff	
	List Price Per Unit: 11,400.00	1099 Item: No	Ship Via:	1 Sheriff's Plaza	
	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62701	
		Create Asset: No	Associate To Asset:		

Total Purchase Order Items: 3
 Purchase Order Amount: \$101,395.40
 Purchase Order Encumbrances: \$101,395.40

Total Purchase Orders: 1
 Purchase Order Amount: \$101,395.40
 Purchase Order Encumbrances: \$101,395.40