

Resolution # 4-1

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 acquiring 31 new Tasers in the amount of approximately \$156,344.32; and

WHEREAS, this purchase will allow the Sheriff's Office to provide 31 new Tasers to Corrections, Court Security and a Patrol SA; 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 February, 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 January 17, 2023

FILED

[Signature], Chairman

JAN 17 2023

Attachment: Purchase Order Form
[Signature]
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	16616-Axon Enterprise, Inc.	Purchase 31 Tasers for Corrections, Court Security, Patrol SA
	G/L Date: 01/09/2023		Axon Enterprise, Inc.	Sheriff
	Deliver By Date:		17800 North 85th Street	1 Sheriff's Plaza
	Expiration Date:		SCOTTSDALE, AZ 85255	Springfield, IL 62701
	Form Type: STND			
	Resolution Number: None		arinquiries@axon.com	
	Assigned to: None			

Detail:	Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
	FA New Equipment EX Cap.Outlay; Guns, Tasers - Purchase 16 Tasers for Corrections and 2 Patrol SA		1.0000 EA	90,780.5700	90,780.57
	Contract Number:	Confirming: No	Ordered For:	Ship To: Sheriff	
	List Price Per Unit: 90,780.57	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
	FA New Equipment EX Cap.Outlay; Guns, Tasers - Purchase 13 Tasers for Court Security		1.0000 EA	65,563.7500	65,563.75
	Contract Number:	Confirming: No	Ordered For:	Ship To: Sheriff	
	List Price Per Unit: 65,563.75	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:		

Total Purchase Order Items: 2
 Purchase Order Amount: \$156,344.32 Purchase Order Encumbrances: \$156,344.32

Total Purchase Orders: 1 Purchase Order Amount: \$156,344.32 Purchase Order Encumbrances: \$156,344.32