

VILLAGE OF LOMBARD  
REQUEST FOR BOARD OF TRUSTEES ACTION  
For Inclusion on Board Agenda

\_\_\_\_\_  
\_\_\_\_\_  
X Resolution or Ordinance (Blue) Waiver of First Requested  
Recommendations of Boards, Commissions & Committees (Green)  
Other Business (Pink)

TO: PRESIDENT AND BOARD OF TRUSTEES  
FROM: Scott Niehaus, Village Manager  
DATE: January 7, 2026 (COW)(B of T) January 22, 2026

TITLE: Motion to Waive Bids and Approve Purchasing Police and Fire Department Clothing and Uniform Items and Ammo from Galls LLC, Ray O'Herron, and The Locker Shop/UAS, a division of On Time Embroidery Inc in an amount not-to exceed \$173,940.

SUBMITTED BY: Tim Sexton, Finance Director

**FISCAL IMPACT:**

Amount Not-to-Exceed: \$173,940

**BACKGROUND/POLICY IMPLICATIONS:**

For several years, the Police Department has purchased ammo, clothing and uniform items from both Galls LLC and Ray O'Herron, Inc. and the Fire Department from The Locker Shop/UAS, a division of On Time Embroidery Inc. Both departments are satisfied with the service, pricing, and convenience. Each company has a nearby store and online services.

Attached is the 2026 uniform and operating supplies budget by cost center for both the Police and Fire Department.

**RECOMMENDATION:**

Staff recommends the Village Board of Trustees approve the purchase of ammo, clothing and uniform items from Galls LLC., Ray O'Herron, Inc., and The Locker Shop/UAS, a division of On Time Embroidery Inc in an amount not-to exceed \$173,940. These funds are provided for in the FY 2026 Budget.

Review (as necessary):

Village Attorney X \_\_\_\_\_ Date \_\_\_\_\_  
Finance Director X Tim Sexton Date 1/7/26  
Village Manager X \_\_\_\_\_ Date \_\_\_\_\_

# Annual Budget Cross Organization by Account Number Report

| Expenditures  | 2026 Adopted Budget |
|---|---------------------|
| Account: 73120 - Uniforms   |                     |
| 101.210.110 - General Fund,Police ,Administration                   | \$3,600.00          |
| 101.210.113 - General Fund,Police ,Buildings                        | \$0.00              |
| 101.210.120 - General Fund,Police ,Patrol Services                  | \$63,500.00         |
| 101.210.130 - General Fund,Police ,Criminal Investigations/Juvenile | \$9,330.00          |
| 101.210.140 - General Fund,Police ,Police Records                   | \$6,500.00          |
| 101.210.170 - General Fund,Police ,Traffic Services                 | \$2,250.00          |
| 101.230.110 - General Fund,Fire,Administration                      | \$2,700.00          |
| 101.230.210 - General Fund,Fire,Fire Prevention Services            | \$3,600.00          |
| 101.230.215 - General Fund,Fire,Fire & Rescue Services              | \$0.00              |
| 101.230.220 - General Fund,Fire,Fire & Rescue Training              | \$10.00             |
| 101.230.225 - General Fund,Fire,Fire Investigation                  | \$1,000.00          |
| 101.230.230 - General Fund,Fire,Emergency Medical Service           | \$60,450.00         |
| 235.210.118 - Grant Fund,Police ,Grants                             | \$0.00              |
| Account 73120 Totals:   | \$152,940.00        |
| <b>Revenue Grand Totals:</b>  | \$0.00              |
| <b>Expenditure Grand Totals:</b>                                    | \$152,940.00        |
| <b>Net Grand Totals:</b>  | (\$152,940.00)      |

# Annual Budget Cross Organization by Account Number Report

|  | 2026 Adopted Budget |
|--|---------------------|
| <b>Expenditures</b>                                |                     |
| <u>Account: 73110 - Operating Supplies</u>         |                     |
| 101.210.120 - General Fund,Police ,Patrol Services | \$73,600.00         |
| Account 73110 Totals:                              | \$73,600.00         |
| <b>Revenue Grand Totals:</b>                       | \$0.00              |
| <b>Expenditure Grand Totals:</b>                   | \$73,600.00         |
| <b>Net Grand Totals:</b>                           | (\$73,600.00)       |

FY26 Budget for Ammo in 101.210.120.73110

MERIT Swat Training Ammo \$8,000  
Duty Ammunition \$13,000