

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

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

TO: PRESIDENT AND BOARD OF TRUSTEES

FROM: Scott Nichaus, Village Manager

DATE: January 14, 2025 (COW)(B of T) January 23, 2025

TITLE: Motion to Waive Bids and Approve Purchasing Police and Fire Department Clothing and Uniform Items from Galls LLC, Ray O'Herron, and The Locker Shop/UAS, a division of On Time Embroidery Inc in an amount not-to exceed \$148,630.

SUBMITTED BY: Tim Sexton, Finance Director

**FISCAL IMPACT:**

Amount Not-to-Exceed: \$148,630

**BACKGROUND/POLICY IMPLICATIONS:**


For several years, the Police Department has purchased 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 2025 uniform budget by cost center for both the Police and Fire Department.

**RECOMMENDATION:**

Staff recommends the Village Board of Trustees approve the purchase of 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 \$148,630. These funds are provided for in the FY 2025 Budget.

Review (as necessary):

Village Attorney X \_\_\_\_\_ Date \_\_\_\_\_  
Finance Director X  \_\_\_\_\_ Date 1/14/25  
Village Manager X \_\_\_\_\_ Date \_\_\_\_\_

# Annual Budget Cross Organization by Account Number Report

	2025 Adopted Budget
<b>Expenditures</b>	
<u>Account: 73120 - Uniforms</u>	
101.210.110 - General Fund,Police ,Administration	\$3,550.00
101.210.113 - General Fund,Police ,Buildings	\$0.00
101.210.120 - General Fund,Police ,Patrol Services	\$64,750.00
101.210.130 - General Fund,Police ,Criminal Investigations/Juvenile	\$8,580.00
101.210.140 - General Fund,Police ,Police Records	\$5,850.00
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	\$3,350.00
101.230.215 - General Fund,Fire,Fire & Rescue Services	\$0.00
101.230.220 - General Fund,Fire,Fire & Rescue Training	\$750.00
101.230.225 - General Fund,Fire,Fire Investigation	\$1,000.00
101.230.230 - General Fund,Fire,Emergency Medical Service	\$55,850.00
235.210.118 - Grant Fund,Police ,Grants	\$0.00
Account 73120 Totals:	\$148,630.00
<b>Revenue Grand Totals:</b>	<b>\$0.00</b>
<b>Expenditure Grand Totals:</b>	<b>\$148,630.00</b>
<b>Net Grand Totals:</b>	<b>(\$148,630.00)</b>