

CRIMINAL JUSTICE, PUBLIC SAFETY &
EMERGENCY SERVICES COMMITTEE
SHERIFF AGENDA
July 21, 2025

COMMITTEE MEMBERS: Supervisors Geraci, Conover, Maday, Strainer, Gilligan, Driscoll, Patchett, and Chair of the Board shall serve as an Ex-Officio member when needed in accordance with Section C (4) of the Rules of the Board

- I. Committee meeting called to order by Chair
- II. Approval of minutes of prior Committee Meeting
- III. Action Agenda/New Business Items:
 - 1. Request: Enter into an agreement with Tyler Technologies, Inc. for public safety records management and computer aided dispatch hardware and systems.
Rationale: The agreement is necessary to replace, upgrade, and update public safety records management, computer aided dispatch, and civil records management hardware and systems.
 - 2. Request: Amend the County Budget to accept a reimbursement payment from the United States Bureau of Justice Assistance (BJA) Bulletproof Vest Partnership Program (BVP) for ballistic vest purchases.
Rationale: The Sheriff's Office replaced twenty-nine (29) ballistic vests in partnership with the United States Bureau of Justice Assistance (BJA) Bulletproof Vest Partnership Program (BVP). The BVP program reimburses state and local agencies up to 50 percent of the cost of body armor vests purchased for law enforcement officers. We received a reimbursement check from the Bureau of Justice Assistance and the budget amendment is required to accept this payment.
 - 3. Request: Authorize the Auditor to make a one-time payment to Cummins-Wagner Holding, d/b/a Siewert Equipment for an emergency repair on the main (sewer) lift station in the amount of \$3,322.
Rationale: The payment is required to address an unforeseen emergency repair that was not anticipated during the initial contract. The original resolution has a cap of \$20,000 and this repair would exceed the original contract amount.
- IV. Discussion Items:
- V. Referrals/Pending Items:

VI. Privilege of the floor and public comment (please allow for 15 second delay on live stream meetings)

VII. Motion to adjourn

Attachments:

1. Resolution Request Form No. 3 - Request for New Contract (Tyler Technology)
2. Resolution Request Form No. 7 - Request to Amend County Budget (BJA Ballistic Vest)
3. Resolution Request Form No. 20 - Miscellaneous (Cummins-Wagner)

RESOLUTION REQUEST FORM NO. 3

Request for New Contract

DEPARTMENT NAME: Sheriff

DATE: July 21, 2025

- (a) **Is this a Result of a Bid or Request for Proposal?** No
- (b) **Purpose of Contract:** Public Safety Records Management System
- (c) **Name of Contractor:** Tyler Technologies, Inc.
- (d) **Address of Contractor:** One Tyler Drive, Yarmouth ME 04096
- (e) **Contractor's Contact Person and Telephone Number:** Travis Ressa
Account Executive
(862) 268-6840
- (f) **Has or will the Contract be provided, if so, please attach:** Yes
- (g) **Commencement Date of Contract:** 09/01/2025
- (h) **Termination Date of Contract:** 08/31/2027
- (i) **Payment Provisions:** i) lump sum amount
ii) hourly rate amount
iii) total amount not to exceed \$1,002,674.70
iv) how will payments be made (i.e. monthly, quarterly, upon completion of the project, etc.)
- (j) **Where are the Funds for this Contract? List Budget Code, Object Code, Full Title* and Amount: OR Capital Project OR Capital Reserve Project Number, Title, and Amount:**

| | | | |
|-------------|-----|---|--------------|
| A.3110.4051 | 250 | General Sheriff's Law Enforcement FY2024-25 LETECH - Technical Equipment | \$631,036.82 |
| A.3020.4055 | 250 | General Sheriff's 911 Center 2024 PSAP - Technical Equipment | \$165,940.00 |
| A.3110 | 470 | General Sheriff's Law Enforcement - Contract | \$205,697.88 |

* as listed in budget and LOGOS

RESOLUTION REQUEST FORM NO. 20

MISCELLANEOUS

****Please List All Other Requests Not Covered by Previous Resolution Request Forms Here.
Please attach any backup information available and be as detailed as possible.***

DEPARTMENT NAME: Sheriff

DATE: 7/21/25

- (a) Purpose of Request:
Authorize the Auditor to make a one-time payment to Cummins-Wagner Holding, d/b/a Siewert Equipment for an emergency repair on the main (sewer) lift station in the amount of \$3,322

- (b) Details:
The payment is required to address an unforeseen emergency repair that was not anticipated during the initial contract. The original resolution has a cap of \$20,000 and this repair would exceed the original contract amount.

- (c) Previous Resolution Number:

- (d) Where are the Funds (if required)? List Budget Code, Object Code, Full Title* and Amount:
A.3110 413 Sheriff's Law Enforcement Repair & Maint- Bldg/Property

Sample: A.8021 470 Planning & Community Development – Contract

* as listed in budget and LOGOS