

CRIMINAL JUSTICE, PUBLIC SAFETY &
EMERGENCY SERVICES COMMITTEE
SHERIFF AGENDA
October 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 Motorola Solutions to refresh the existing VESTA 911 system.
Rationale: VESTA 911 unifies our Sheriff's Office emergency call handling operations and strengthens our service to the community through National Emergency Number Association (NENA) i3-based call processing, Text-to-911, first-class contact management and dialing control. The agreement is necessary to refresh and upgrade our existing VESTA system.
- 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 (Motorola Solutions)

RESOLUTION REQUEST FORM NO. 3

Request for New Contract

DEPARTMENT NAME: Sheriff

DATE: October 21, 2025

- (a) **Is this a Result of a Bid or Request for Proposal?** No
- (b) **Purpose of Contract:** Enter into an agreement with Motorola Solutions to refresh the existing VESTA 911 system
- (c) **Name of Contractor:** Motorola Solutions, Inc.
- (d) **Address of Contractor:** 500 W Monroe St, Suite 4400 Chicago, IL 60661
- (e) **Contractor's Contact Person and Telephone Number:** Greg DeWolf, CPE
Sr Account Manager
(315) 879-9690
- (f) **Has or will the Contract be provided, if so, please attach:** No
- (g) **Commencement Date of Contract:** 11/24/2025
- (h) **Termination Date of Contract:** 12/31/2030
- (i) **Payment Provisions:**
 - i) lump sum amount
 - ii) hourly rate amount
 - iii) total amount not to exceed \$824,058.70
 - 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.3020.4047 470 Sheriff's 911Center- SFY2025 NG911 Grant Program
Contract \$824,058.70

* as listed in budget and LOGOS