

BOARD OF COUNTY COMMISSIONERS

In Commission Chambers at
707 SE Quincy Street



Members
Commissioner Aaron Mays
Commissioner Bill Riphahn
Commissioner Kevin Cook

AGENDA

May 5, 2025 9:00 AM

Watch LIVE meetings at

<https://www.youtube.com/user/ShawneeCountyKS>

I. PRESENTATIONS

- A. Capital Federal, Spirit of Kansas Sponsor
- B. Recognition of Remote Pilot License to Shane Ware - Weed Dept., John Landon

II. UNFINISHED BUSINESS

III. CONSENT AGENDA

- A. Acknowledgment of \$5,000.00 payment for donation to Project 2 Restore from Diversion Fund 71DA000. — District Attorney
- B. Acknowledgethat the Shawnee County Ambulance Compliance Officer has found that American Medical Response is in compliance for February 2025 and AMR will be penalized \$4,540.00 for long responses in the four different zones. — Emergency Management
- C. Consider approval of a request to authorize a payment of \$350.00 for the final expenses of Walter Peters. — Coroner
- D. Approval is requested for five employees to attend the National Recreation and Park Association Conference in Orlando, Florida, September 16-18, 2025. Estimated cost not to exceed \$3,300.00 per person. — Parks + Recreation
- E. Consider approval of **Contract C178-2025**, Amendment #2 to Contract C296-2024 with the Black American Blueprint Collective, to extend the Our Stories Exhibit at the Great Overland Station through August 31, 2025. — Parks + Recreation
- F. Consider approval of **Contract C177-2025**, a revised Administrative Services Agreement with RxBenefits, Inc. with an updated prescription pricing addendum. — Human Resources.
- G. Consider approval of **Contract C179-2025** with Cox Communications to continueour current franchise fee at 5% for cable TV. — County Counselor

IV. NEW BUSINESS

- A. COUNTY CLERK – Lisa Schmitt
 - 1. Consider all voucher payments.
 - 2. Consider correction orders.

B. PARKS + RECREATION - Tim Laurent

1. Request to waive the purchasing policy for execution of **Contract C175-2025** with Professional Engineering Consultants to continue providing engineering services for the Gage Park Play Land Project at a cost of \$25,000.00 utilizing Gage Park Improvement Funds.
2. Consider approval of **Contract C182-2025** for Parks + Recreation to utilize the Greenbush Purchasing Cooperative to purchase play equipment for Gage Park's Play Land with Aspire 2 Play LLC. Cost of \$24,278.00 to be funded by the Gage Park Improvement Authority Funds.
3. Approval is requested to solicit bids for the purchase and installation of a vertical turbine cooling tower pit pump at the Great Overland Station.

C. DEPARTMENT OF CORRECTIONS - Brian Cole

1. Request approval of **Contract C176-2025** between The Change Companies and the Department of Corrections Juvenile Detention Center for the Atlas Digital Program Platform at a cost of \$5,000.00 to be paid from the inmate wellness account.
2. Request approval to start new Data Analyst candidate at Range 18, Step 5 of Classified Non-Exempt scale, at a cost of \$90,986.49 in salary and benefits, to be paid from detention budget.
3. Request approval of **Contract C180-2025**, 1st amendment to agreement with Cornerstone OnDemand, Inc. for additional create licenses to produce training content, for a cost of \$996.00 for year one, and adjustments for years two and three, to be paid from the detention budget.
4. Request approval of **Contract C181-2025**, an amendment to the Memorandum of Understanding with the City of Topeka and Shawnee County public safety agencies to fund the Crisis Response Program, at no additional cost to Shawnee County.

D. SHERIFF'S OFFICE - Brian Hill

1. Requesting authorization to extend an offer to hire a candidate for the position of Mechanic Supervisor with exceptional qualifications, and to permit the candidate's offer placement at Step 8 - Range 17 at a starting hourly wage of \$32.36.
2. Acknowledgment of the need for expanded server space for the RTCC (increased video feeds) with Choice Solutions, a state contract purchase, of a cloud platform virtual server that is Shawnee County IT Department compatible and with Law Enforcement grade parameters. \$77,740.00 cost to be paid for out of Federal Forfeiture funds (81FG).

E. COUNTY COUNSELOR - Rich Eckert

1. Consider approval of **Resolution No. 2025-31** pledging support and funding for the Metropolitan Topeka Airport Authority's "Get There From Here" Program.

V. PUBLIC COMMENT

VI. ADMINISTRATIVE COMMUNICATIONS

VII. EXECUTIVE SESSIONS