

BOARD OF COUNTY COMMISSIONERS

In Commission Chambers at
707 SE Quincy Street



Members

Commissioner Bill Riphahn
Commissioner Kevin Cook
Commissioner Aaron Mays

AGENDA

May 14, 2026 9:00 AM

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- I. PRESENTATIONS
- II. UNFINISHED BUSINESS
- III. CONSENT AGENDA
 - A. Consider approval of Close-Out Amendment No. 1 (**Contract C2026177A1**) to USDOT Grant Agreement (Contract C267-2024), relating to a FY23 Safe Streets and Roads for All (SS4A) Planning Grant. The grant project was completed in late 2025. — Public Works
 - B. Consider approval of a revised project budget for a project relating to repairs and safety enhancements to the east parking lot at Shawnee County's North Annex.— Public Works
 - C. Consider authorization of a quit claim deed, which transfers unneeded right-of-way, and acceptance of a temporary right-of-way easement relating to a bridge replacement project on NW 78th Street over Halfday Creek. — Public Works
 - D. Acknowledge the Shawnee County Ambulance Compliance Report that American Medical Response is in compliance for March 2026 and AMR will be charged \$3,790.00. — Emergency Management
 - E. Consider request from Emergency Management to reallocate funds for the FY2025 EOC Regional Equipment Sustainment project to Siren Repairs and Maintenance. — Emergency Management
 - F. Consider approval for Emergency Management to retain an idle position in accordance with Shawnee County Resolution 2024-19. — Emergency Management
 - G. Consider approval of a request to authorize a payment of \$350.00 for the final expenses of Ted Weaver. — Coroner
 - H. Acknowledge receipt and consider approval of the renewal of a financial surety in the form of an Irrevocable Standby Letter of Credit for an amount not to exceed \$390,000.00 for Sterling Chase Subdivision No. 5, Shawnee County, Kansas Street Benefit District Phase I. — County Clerk
 - I. Consider approval of **Contract C2026178A3**, an updated pricing addendum, business associate agreement, and administrative services agreement to Contract C55-2025, with Optum Rx Benefits for 2026. — Human Resources
 - J. Consider approval to dispose of technology hardware that is no longer of valuable use within the County. — Information Technology

- K. Consider approval of 5-year rental and maintenance agreement, **Contract C2026179** with Century Business Technologies, for two printers in the amount of \$12,893.40 per year. — District Attorney Mike Kagay
- L. Acknowledge receipt of correspondence from the Sheriff's Office that they will be sending representatives to Phoenix, AZ to attend the National Real Time Crime Centers Conference. All expenses for this will be paid for out of budgeted funds.
- M. Consider approval of **Contract C2026180** with Aspire 2 Play LLC via the Greenbush Purchasing Cooperative for KidForce and Aro Chair Spinner play equipment at Gage Play Land with a base cost of \$6,304.00 from Gage Park Sales Tax Funds. — Parks + Recreation
- N. Consider approval of **Contract C2026181** with Redgate Software Limited for one year of support and upgrades of a deployment tool for the Court's Linux servers. This contract will run from May 1, 2026, through April 30, 2027, at a cost of \$1,411.20 with funding from the 2026 Court Administration budget. — Court Administration
- O. Consider approval of **Contract C2026182** with CivicPlus for a document accessibility platform to ensure the Court's website complies with the Americans with Disabilities Act requirements. This platform will operate for one year from April 20, 2026, through April 30, 2027, at a cost of \$3,590.60 with funding from the 2026 Court Administration budget. — Court Administration
- P. Consider approval **Contract C2026111A1**, an amendment to Contract C2026111 with Century Business Technologies, replacing the prior contract due to an unavailable model. — Audit Finance

IV. NEW BUSINESS

A. COUNTY CLERK – Lisa Schmitt

- 1. Consider all voucher payments.
- 2. Consider correction orders.

B. DEPARTMENT OF CORRECTIONS - Brian Cole

- 1. Request approval to purchase a transport vehicle for Juvenile Detention from Shawnee Mission Ford on State Contract, in the amount of \$57,514.00, to be paid from approved FY2026 Capital Improvement Funds.
- 2. Consider approval of **Contract C2026183** with Mirror, Inc. for the provision of two additional Peer Navigator positions to work with adult inmates to assess and arrange for substance use treatment upon release from custody, at a rate of \$92,497.00, to be paid from state grant funds. No County funds are utilized.

C. HEALTH DEPARTMENT - Teresa Fisher

- 1. Consider approval to fill a Health Services Team Leader - Women, Infant, Children (WIC) at Range 17, Step 12 at an annual salary and benefits of \$103,232.00, to be paid with WIC grant funding.

D. PUBLIC WORKS - Curt Niehaus

1. Consider a request to issue an RFQ for professional engineering design and CE services relating to a project at the Adult Detention Facility to repair and or replace concrete pavement.
2. Consider **Resolution R2026046** which converts the intersection of NW 86th Street and NW Wilson Road from 2-way STOP control to All-Way STOP control.

E. PARKS + RECREATION - Tim Laurent

1. Consider approval of **Contract C2026144A2** with KBS, the Guaranteed Maximum Price (GMP) Amendment for the Structural Package portion of the Gage Park Carousel Renovation Project.

V. PUBLIC COMMENT

VI. ADMINISTRATIVE COMMUNICATIONS

VII. EXECUTIVE SESSIONS