

BOARD OF COUNTY COMMISSIONERS

COMMISSION CHAMBERS,
200 SE 7th Street, Room B-11



Members

Commissioner Kevin Cook
Commissioner Aaron Mays
Commissioner Bill Riphahn

AGENDA

October 28, 2021 9:00 AM

Watch LIVE meetings at

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

I. PROCLAMATIONS/PRESENTATIONS

- A. Valeo Quarterly Report - Bill Persinger, Valeo Behavioral Health Care

II. UNFINISHED BUSINESS

III. CONSENT AGENDA

- A. Acknowledge receipt of correspondence regarding sending an officer to Johnston, IA to attend Basic Narcotics Investigator training with expenses to be paid out of 2021 budgeted funds.
- B. Consider authorization and execution of **Contract C360-2021**, amendment to Contract C256-2021 with Midwest Coating Inc., to extend the current agreement through December 31, 2021 to complete the roof system install at 2600 SW East Circle Drive, at no additional cost — Health Department.

IV. NEW BUSINESS

- A. COUNTY CLERK – Cynthia Beck

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

- B. DEPARTMENT OF CORRECTIONS - Brian Cole

- 1. Consider approval of request to solicit bids for inmate clothing and supplies needed throughout the 2022 calendar year.
- 2. Consider approval of request to increase the wage for the Intermittent Corrections Specialist position from \$15.00/ hour to \$19.28/ hour.

- C. PUBLIC WORKS - Curt Niehaus

- 1. Consider approval of request to solicit bids for various road and culvert maintenance materials and products to be used for road maintenance and culvert repairs for 2022 and snow and ice removal during the 2022/23 winter season and authorization to waive bidding procedures and purchase the following, estimated costs:

- a) Emulsified asphalt for tack oil, sole source with Bettis Asphalt \$60,000.00
- b) Crushed stone, direct purchases at quarry prices \$50,000.00
- c) Sign sheeting materials (KTA Contract) \$30,000.00
- d) Traffic line paint, sole source with KS Correctional Industries \$200,000.00
- e) Cold-mix asphalt with City of Topeka contract \$30,000.00

Funding will be from the 2022/23 Public Works Road and Bridge Maintenance Funds, the Special Bridge Fund, and the Monmouth and Grove Township Roadway Funds.

D. PARKS + RECREATION - Tim Laurent

- 1. Consider approval of request to award bid to US Foods for the purchase of food items and supplies for calendar years 2022-2023 by Parks + Recreation for concession stands and day camps at a 8% markup over wholesale cost with funding from the department operating budget and authorization and execution of **Contract C361-2021** for same.
- 2. Consider approval of request to add wireless data accounts to the existing state contract with Verizon Wireless to provide cellular service for ten iPads (\$259.99 each) at a monthly cost of \$40.01 per device, totaling \$4,801.20 annually, from the department's operating budget.

E. SOLID WASTE -Bill Sutton

- 1. Consider approval of request to post and fill a Refuse Collections Supervisor position at a starting salary, including benefits, of \$64,156.30, with funding from the Collections Operational Budget, and to fill any subsequent position that may become vacant due to filling this position.

F. COUNTY COUNSELOR - Jim Crowl

- 1. Consider authorization and execution of **Contract C362-2021**, Change Orders #17 with McCownGordon Construction, LLC, an Allowance Deduct of \$10,000.00, bringing the final total contract sum to \$35,811,645.00.

V. ADMINISTRATIVE COMMUNICATIONS

VI. EXECUTIVE SESSIONS