

BOARD OF COUNTY COMMISSIONERS

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



Members

Commissioner Kevin Cook
Commissioner Aaron Mays
Commissioner Bill Riphahn

AGENDA

April 15, 2021 9:00 AM

Watch LIVE meetings at

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

I. PROCLAMATIONS/PRESENTATIONS

- A. COVID-19 Variant and Case Update - Dr. Erin Locke, SNCO Health Officer and Dr. Dennis Cooley, Senior Advisor to SNCO Health Officer

II. UNFINISHED BUSINESS

III. CONSENT AGENDA

- A. Consider authorization and execution of **Contract C147-2021**, a 2021-2026 Oracle Public Sector Technical Support Services Agreement to support the annual maintenance contract approved by the BCC on February 25, 2021 with no cost associated with this agreement (Oracle is the database software used by the court to save, index and retrieve court information) - Court Administration.
- B. Consider approval of request to pay invoices from the Diversion Fund account in a total amount of \$7,301.80—District Attorney.
- C. Consider authorization and execution of **Contract C148-2021** to renew the Commander-One Annual Software Subscription for 2021 at a cost of \$5,000.00 which was purchased as part of the upgrade to the Outdoor Warning system —Emergency Management.
- D. Consider authorization and execution of **Contract C149-2021** with Shannon Gorres to instruct wellness/ fitness classes programs as requested with 75% of registration fees as compensation with funding from the Park Services Division operating budget—Parks + Recreation.

IV. NEW BUSINESS

- A. COUNTY CLERK – Cynthia Beck

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

- B. PUBLIC WORKS - Curt Niehaus

- 1. Consider authorization and execution of **Contract C150-2021** with Finney & Turnipseed Transportation & Civil Engineering LLC for design and construction engineering services for the replacement of the SW 107th Street culvert over Elm Run

tributary to Wakarusa River project for a total lump sum of \$103,300.00 with funding from the Special Bridge Fund.

2. Consider approval of request to dispose of eleven Public Works vehicles, five Appraiser's Office vehicles, and miscellaneous equipment using Purple Wave with the proceeds of the sale to be deposited into the Public Works Special Equipment Fund or the Land Records Fund.

C. DEPARTMENT OF CORRECTIONS - Brian Cole

1. Consider approval of request to solicit bids for Phase 1 of roof replacement of the Juvenile Detention Center and the east addition of the Adult Detention Center with a budgetary bid of approximately \$500,000.00 utilizing 2021 Capital Outlay funding.

D. PARKS + RECREATION - Tim Laurent

1. Consider authorization and execution of **Contract C151-2021**, amendment #1 to Contract C173-2018 with Main Lawn and Landscape, for the continued maintenance of parkland listed as Package G & H, June 1, 2021 through May 31, 2024, at a total of \$12,593.75 monthly utilizing the current operating budget.
2. Consider authorization and execution of **Contract C152-2021**, amendment #1 to Contract C171-2018 with Greencare Lawn and Landscape, for the continued maintenance of parkland listed as Package Pools, June 1, 2021 through May 31, 2024, for a total of \$3,149.85 monthly utilizing the current operating budget.
3. Consider authorization and execution of **Contract C153-2021**, amendment #1 to Contract C172-2018 with Wildcat Landscape, for the continued maintenance of parkland listed as Package M (Shawnee South Park), June 1, 2021 through December 31, 2024, for a total of \$8,062.50 monthly (year 1), \$8,143.13 monthly (year 2), and \$8,224.56 monthly (year 3) utilizing the current operating budget.
4. Consider approval of request to award bid to Greencare Lawn & Landscape for maintenance of certain parklands (Package I) at a cost of \$2,438.75 monthly with funding from the current operating budget and authorization and execution of **Contract C154-2021** for same.
5. Consider approval of request to award bid to KADA Outdoors LLC for maintenance of certain parklands (Packages F, J and K) at a cost of \$18,376.21 monthly with funding from the current operating budget and revenue revolving fund, and authorization and execution of **Contract C155-2021** for same.

E. SHERIFF'S OFFICE - Brian Hill

1. Acknowledge receipt of correspondence from Sheriff Hill regarding the sole source purchase of four new unmanned aircraft and accessories from Axon Enterprise at a cost of \$37,470.00 with funding from the Law Enforcement Equipment and Technology Fund.

V. ADMINISTRATIVE COMMUNICATIONS

VI. EXECUTIVE SESSIONS