

ITEMS REQUIRING BOCC APPROVAL

May 8, 2025

(5 Items)

1. 4 EA 3/4 TON 4WD SINGLE WHEEL REAR AXLE CREW CAB LONG BED TRUCKS -- FLEET MANAGEMENT / PUBLIC WORKS

FUNDING -- FLEET MANAGEMENT

(Request sent to 97 vendors)

RFB #25-0029 S/C #Pending

		Allen Samuels of Hutchinson, Inc dba Allen Samuels Chrysler Dodge Jeep Ram		CDJ Automotive LLC dba Mainstreet of Lansing	
Description	Qty.	Unit Cost	Extended Cost	Unit Cost	Extended Cost
3/4 Ton 4WD Single Wheel Rear Axle Crew Cab Long Bed Trucks	4	\$54,253.00	\$217,012.00	\$49,065.00	\$196,260.00
Make, Model & Year		2025 Ram 2500 Tradesman		2025 Ram 2500	
Order Cutoff Date:		4/15/2025		?	
Delivery Date:		90 Days after bid awarded		2-4 Months	
		Don Hattan Chevrolet		Legacy Brothers, Inc.	
Description	Qty.	Unit Cost	Extended Cost	Unit Cost	Extended Cost
3/4 Ton 4WD Single Wheel Rear Axle Crew Cab Long Bed Trucks	4	\$50,947.00	\$203,788.00	\$71,271.00	\$285,084.00
Make, Model & Year		2025 Chevrolet 2500 Crew 4WD LB		2025 Ford F250 4WD Crew Cab	
Order Cutoff Date:		5/15/2025		N/A	
Delivery Date:		60-90 Days from order (ETA)		120 Days from order	
		Midway Motors Super Center		Parks Motors	
Description	Qty.	Unit Cost	Extended Cost	Unit Cost	Extended Cost
3/4 Ton 4WD Single Wheel Rear Axle Crew Cab Long Bed Trucks	4	\$47,945.00	\$191,780.00	\$47,930.00	\$191,720.00
Make, Model & Year		2025 Ram 2500 Crew 4X4		Ram 2500 Crew 4X4	
Order Cutoff Date:		June ? TBD		4/4/2025	
Delivery Date:		3-4 Months from award date		120 Days	
		Proper Performance LLC		Whiteside of St. Clairsville, Inc.	
Description	Qty.	Unit Cost	Extended Cost	Unit Cost	Extended Cost
3/4 Ton 4WD Single Wheel Rear Axle Crew Cab Long Bed Trucks	4	\$63,989.00	\$255,956.00	\$57,270.00	\$229,080.00
Make, Model & Year		2024 Ford F250 XL		2025 Chevrolet Silverado 4WD	
Order Cutoff Date:		N/A		est. 4/25/2025	
Delivery Date:		29D ARO		est. 8/2025	
No Bid		Master's Transportation			

On the recommendation of Britt Rosencutter, on behalf of Fleet Management and Public Works, Tim Myers moved to **accept the bid from Parks Motors in the amount of \$191,720.00**. Philip Davolt seconded the motion. The motion passed unanimously.

These trucks are used by Public Works' highway and traffic crews. They pull large work trailers, haul skid steers, mini excavators, and many other pieces of small to medium sized equipment. They also transport tools, materials, and employees to and from work sites on a daily basis. These work trucks also assist with traffic control setup and provide work zone safe areas for each job.

Notes:

Fleet evaluates all vehicles and equipment up for replacement before requesting bids.

<u>Vehicle #</u>	<u>Year</u>	<u>Make & Model</u>	<u>VIN #</u>	<u>Points</u>	<u>Mileage</u>
0531	2011	Ford F250	1FT7X2B60BEA42326	20	162,536
0560	2016	Ford F150	1FTEX1EF2GKD18933	14.8	236,180
0688	2015	Ford F150	1FTEX1EF4GKD25284	15.2	264,665
0142	2012	Chevrolet Silverado 1500	1GCRKPE08CZ169184	17.4	175,385

These are replacement vehicles. Surplus will be sold via auction.

Questions and Answers

Philip Davolt: Are we okay with this bid even though the order cutoff date has passed?

Britt Rosencutter: Yes. I spoke with the vendor yesterday and they assured us that they can. I guess to put on the record because there has been questions about the cutoff dates and that was what the cutoff date was when we did the bid. Now there is no cutoff date but it can happen at any moment.

Tim Myers: This purchase is replacing four (4) vehicles that look like they are 10 years old at least and over 160,000 miles.

Britt Rosencutter: Correct. You'll notice the one is only a 14.8 but by the time these trucks come in, it will be 15 points. Plus it's almost 240,000 miles.

BOARD OF BIDS AND CONTRACTS MAY 8, 2025

2. PEST CONTROL SERVICES -- VARIOUS DEPARTMENTS

FUNDING -- VARIOUS DEPARTMENTS

(Request sent to 36 vendors)

RFB #25-0033 Contract

			Go Green Pest Control Services, Inc.	Patton Termite & Pest Control Inc.	Rentokil dba Schendel Pest Services	Rentokil North America Inc. dba American Pest Management	Rollins Inc. dba Orkin Pest Control
Location	Address	Frequency	Price per Application	Price per Application	Price per Application	Price per Application	Price per Application
1. Historic Courthouse	510 N. Main	Monthly	\$20.00	\$55.00	\$180.00	\$65.00	\$150.00
2. Courthouse: Floors 1-11, Boiler Room, Air Conditioning, & Equipment Room	525 N. Main	Monthly	\$37.00	\$75.00	\$250.00	\$660.00 (\$60.00/Floor)	\$200.00
3. Couthouse: Entrances & Basement Kitchen	525 N. Main	Monthly	\$12.00	\$25.00	\$100.00	\$45.00	\$200.00
4. Extra Treatment in specific areas	525 N. Main	Weekly	\$12.00	\$15.00	\$90.00	\$45.00	\$55.00
5. Smoking Area	525 N. Main	Monthly	\$8.00	\$12.00	\$45.00	\$45.00	\$15.00
6. District Attorney	525 N. Main	Monthly	\$9.00	\$15.00	\$55.00	\$45.00	\$20.00
7. Adult Probation Basement	525 N. Main	Monthly	\$8.00	\$24.00	\$100.00	\$45.00	\$50.00
8. Extension Office	7001 W. 21st St.	Monthly	\$16.00	\$24.00	\$110.00	\$60.00	\$30.00
9. Munger Building	538 N. Main St.	Monthly	\$27.00	\$48.00	\$130.00	\$45.00	\$200.00
10. Jail Annex	701 W. Harry St.	Twice Monthly	\$12.00	\$35.00	\$110.00	\$75.00	\$30.00
11. Adult Detention Facility	141 W. Elm St.	Weekly	\$27.00	\$52.00	\$100.00	\$52.00	\$100.00
12. Adult Detention Facility Kitchen	141 W. Elm St.	Weekly	\$8.00	\$12.00	\$80.00	\$52.00	\$55.00
13. Intermediate Sanctions and Services ARES/WR	622 E. Central St.	Twice Monthly	\$12.00	\$25.00	\$125.00	\$45.00	\$30.00
14. Comcare SCOAP	720 E. Morris St.	Twice Monthly	\$11.00	\$25.00	\$80.00	\$50.00	\$30.00
15. Juvenile Courts	1900 E. Morris St.	Monthly	\$22.00	\$52.00	\$100.00	\$75.00	\$55.00
16. Juvenile DA	1900 E. Morris St.	Monthly	\$12.00	\$35.00	\$75.00	\$75.00	\$30.00
17. Calvary Baptist Church/Kansas African American Museum	601 N. Water St.	Monthly	\$12.00	\$40.00	\$75.00	\$40.00	\$100.00
18. Radio Shop	1015 Stillwell St., Bldg 9	Monthly	\$11.00	\$15.00	\$80.00	\$45.00	\$30.00
19. Comecare Crisis	635 N. Main St.	Twice Monthly	\$11.00	\$25.00	\$80.00	\$45.00	\$15.00
20. Comcare Outpatient Services	1919 N. Amidon Ave. Ste. 130	Monthly	\$11.00	\$35.00	\$90.00	\$45.00	\$30.00
21. Comecare Grace Medical Clinic	1919 N. Amidon Ave. Ste. 100	Monthly	\$11.00	N/C	\$45.00	\$45.00	\$15.00
22. Comcare Adult Medical Services	1919 N. Amidon Ave. Suites 200, 206, 211, 219	Monthly	\$11.00	N/C	\$100.00	\$45.00	\$30.00
23. Comcare Center City	402 E. 2nd St.	Monthly	\$11.00	\$45.00	\$90.00	\$55.00	\$55.00

24. Comcare SCDDO	615 N. Main	Monthly	\$11.00	\$15.00	\$70.00	\$45.00	\$30.00
25. Health Dept. West	2716 W. Central Ave.	Monthly	\$11.00	\$35.00	\$85.00	\$55.00	\$55.00
26. Various Depts	271 W. Third	Monthly	\$11.00	\$25.00	\$75.00	\$45.00	\$80.00
27. EMS Administrative Office and Post 20	1015 W. Stillwell St.	Monthly	\$12.00	\$30.00	\$100.00	\$50.00	\$20.00
28. EMS Post #1	2622 W. Central Ave	Monthly	\$11.00	\$14.00	\$80.00	\$45.00	\$20.00
29. EMS Post #2	1903 W. Pawnee	Monthly	\$11.00	\$14.00	\$80.00	\$45.00	\$20.00
30. EMS Post #3	3002 E. Central	Monthly	\$11.00	\$14.00	\$80.00	\$45.00	\$20.00
31. EMS Post #4	1100 S. Clifton	Monthly	\$11.00	\$14.00	\$80.00	\$45.00	\$20.00
32. EMS Post #5	698 Caddy Ln.	Monthly	\$11.00	\$14.00	\$80.00	\$45.00	\$20.00
33. EMS Post #6	6401 S. Mabel St., Haysville, KS	Monthly	\$11.00	\$14.00	\$80.00	\$45.00	\$20.00
34. EMS Post #7	1535 S. 199th St. W., Goddard, KS	Monthly	\$11.00	\$14.00	\$80.00	\$45.00	\$20.00
35. EMS Post #8	501 E. 53rd St. N., Park Cty, KS.	Monthly	\$11.00	\$14.00	\$80.00	\$45.00	\$20.00
36. EMS Post #9	1218 S. Webb Rd.	Monthly	\$11.00	\$14.00	\$80.00	\$45.00	\$20.00
37. EMS Post #10	636 N. St. Francis St.	Monthly	\$11.00	\$14.00	\$80.00	\$45.00	\$20.00
38. EMS Post #12	3320 N. Hillside St.	Monthly	\$11.00	\$14.00	\$80.00	\$45.00	\$20.00
39. EMS Post #15	3537 N. Webb Rd.	Monthly	\$11.00	\$14.00	\$80.00	\$45.00	\$20.00
40. EMS Post #16	5055 S. Oliver St.	Monthly	\$11.00	\$14.00	\$80.00	\$45.00	\$20.00
41. EMS Post #45	616 E. 5th St., Valley Center, KS	Monthly	\$11.00	\$14.00	\$80.00	\$45.00	\$20.00
42. Fire Station #32	7750 N. Wyandotte Way, Park City, KS	Monthly	\$11.00	\$14.00	\$90.00	\$45.00	\$20.00
43. Fire Station #33	10625 W. 53rd St. N., Maize, KS	Monthly	\$11.00	\$14.00	\$90.00	\$45.00	\$20.00
44. Fire Station #34	334 N. Main St., Haysville, KS	Monthly	\$11.00	\$14.00	\$90.00	\$45.00	\$20.00
45. Fire Station #35	1535 S, 199th st West	Monthly	\$11.00	\$14.00	\$90.00	\$45.00	\$20.00
46. Fire Station #36	5055 S. Oliver St.	Monthly	\$11.00	\$14.00	\$90.00	\$45.00	\$20.00
47. Fire Station #37	4343 N. Woodlawn Blvd., Bel Aire, K	Monthly	\$11.00	\$14.00	\$90.00	\$45.00	\$20.00
48. Fire Station #38	1010 N. 143rd St. E.	Monthly	\$11.00	\$14.00	\$90.00	\$45.00	\$20.00
49. Fire Station #39	3610 S. 263rd St. W., Garden Plain, K	Monthly	\$11.00	\$28.00	\$90.00	\$45.00	\$20.00
50. Fire Station #31	6331 N. 247th St. W., Andale, KS	Monthly	\$11.00	\$28.00	\$90.00	\$45.00	\$20.00
51. Fleet Management	1021 W. Stillwell St.	Quarterly	\$17.00	\$28.00	\$120.00	\$75.00	\$40.00
52. Noxious Weed	901 W. Stillwell St.	Monthly	\$11.00	\$20.00	\$70.00	\$65.00	\$60.00
53. Voting Machine Warehouse	815 W. Stillwell	Monthly	\$11.00	\$15.00	\$80.00	\$50.00	\$30.00
54. Sheriff Property and Evidence	815 W. Stillwell	Monthly	\$11.00	\$15.00	\$85.00	\$50.00	\$30.00

55. Sheriff Patrol Squad Room	830 W. Stillwell	Monthly	\$11.00	\$15.00	\$70.00	\$50.00	\$30.00
56. Sheriff's Firearms Range	24532 W. MacArthur Rd., Goddard, K	Monthly	\$11.00	\$20.00	\$90.00	\$65.00	\$30.00
57. Law Camp Storage	24532 W. MacArthur Rd., Goddard, K	Monthly	\$11.00	\$10.00	\$100.00	\$50.00	\$30.00
58. Offender Registration	3803 E. Harry St., Ste. 119	Monthly	\$12.00	\$15.00	\$130.00	\$45.00	\$30.00
59. JIAC & Juvenile Detention Facility	700 S. Hydraulic St.	Twice Monthly	\$22.00	\$55.00	\$120.00	\$50.00	\$80.00
60. Juvenile Residential Facility	881 S. Minnesota St.	Twice Monthly	\$18.00	\$48.00	\$120.00	\$50.00	\$80.00
61. Public Works	1144 S. Seneca St.	Monthly	\$20.00	\$35.00	\$100.00	\$75.00	\$120.00
62. Public Works North Yard	10530 E. 37th St. N.	Monthly	\$12.00	\$22.00	\$100.00	\$75.00	\$55.00
63. Public Works East Yard	2200 S. Webb Rd.	Monthly	\$12.00	\$15.00	\$100.00	\$75.00	\$55.00
64. Public Works Andale Yard	5858 N. 247th St. W., Andale, KS	Monthly	\$12.00	\$22.00	\$100.00	\$75.00	\$55.00
65. Public Works Clonmell Yard	17500 W. 71st St. S., Viola, KS	Monthly	\$12.00	\$25.00	\$100.00	\$75.00	\$55.00
66. Public Works Code Enforcement	1144 S. Seneca St.	Monthly	\$10.00	\$10.00	\$90.00	\$65.00	\$55.00
67. Public Works West Yard	4701 S. West St.	Monthly April- Sept. Bi-Monthly Oct- Mar	\$12.00	\$25.00	\$100.00	\$75.00	\$55.00
68. Lake Afton Park	25401 W. 39th St. S., Goddard, KS	Monthly	\$17.00	\$35.00	\$180.00	\$25.00/Building	\$120.00
69. Sedgwick County Park	6501 W. 21st St. N., Goddard, KS	Monthly	\$12.00	\$30.00	\$120.00	\$25.00/Building	\$120.00
70. Office of the Medical Director	200 W. Murdock St.	Monthly	\$12.00	\$25.00	\$80.00	\$45.00	\$55.00
71. Douglas Tag Office	2525 W. Douglas	Monthly	\$12.00	\$35.00	\$80.00	\$65.00	\$55.00
72. Kellogg Tag Office	5620 E. Kellogg	Monthly	\$12.00	\$35.00	\$80.00	\$55.00	\$55.00
73. Forensic Science Center	1109 N. Minneapolis	Monthly	\$16.00	\$40.00	\$100.00	\$75.00	\$80.00
74. AFS Adult Field Services	905 N. Main St.	Monthly	\$16.00	\$30.00	\$90.00	\$65.00	\$55.00
75. Public Safety Building	714 N. Main St.	Monthly	\$16.00	\$22.00	\$100.00	\$75.00	\$55.00
76. Comcare Adult Services	4035 E. Harry St.	Monthly	\$11.00	\$30.00	\$135.00	\$75.00	\$110.00
77. Health Dept	1900 9th St.	Monthly	\$11.00	\$35.00	\$140.00	\$75.00	\$50.00
Acknowledged Addendum			Yes	Yes	Yes	Yes	Yes
No Bid			Advanced Pest Control LC		Best Pest Control of Manhattan, LLC		

On the recommendation of Tammy Culley, on behalf of various departments, Philip Davolt moved to **accept the low bid from Go Green Pest Control Services, Inc. (Go Green) at the rates listed above for a contract period of three (3) years with two (2) one (1) year options to renew.** Anna Meyerhoff-Cole seconded the motion. The motion passed unanimously.

This service provides exterminations and prevention of pest infestation, reported infestation, and scheduled preventative services for pests that are common to our facilities such as ants, cockroaches, spiders, crickets, and roly polies. This also includes mice that are inside the building. The service does not include bed bug treatments. This requires a special application and the pricing would be based on the scenario and how much infestation there is. Other items not included would be termites and exterior mice/rat control.

Go Green is the current vendor. The contract was awarded in 2020. They also hold the contract with the City of Wichita for pest services.

Notes:

The pricing does include an approximate 23% increase. In the last five (5) years, this is the first increase. The cost for the pest control service will be approximately \$14,888.00 per year.

Previous spend:

2021 - \$12,727.50 *

2022 - \$12,473.50 *

2023 - \$21,150.40 *

2024 - \$17,243.21 *

*The totals include costs that were outside the scope of the contract.

Questions and Answers

Tim Myers: Since this is our current vendor, I take we have been very satisfied with the services they provided?

Tammy Culley: Yes.

3. VARIOUS HARDWARE / SOFTWARE SOLUTIONS -- DIVISION OF INFORMATION TECHNOLOGY (DIT)

FUNDING -- DIVISION OF INFORMATION TECHNOLOGY

(Joint Governmental Purchase - National Cooperative Purchasing Alliance (NCPA) Contract # 01-170 Advanced Technology Solutions Aggregator)

#25-2049 Contract

	Logicalis
Various Hardware/Software Solutions	Discounted pricing per contract

On the recommendation of Lee Barrier, on behalf of the Division of Information Technology (DIT), Tim Myers moved to **utilize the National Cooperative Purchasing Alliance (NCPA) Contract #01-170 Advanced Technology Solutions Aggregator with Logicalis good through December 31, 2026 with two (2) one (1) year options to renew.** Anna Meyerhoff-Cole seconded the motion. The motion passed unanimously.

In 2023 the Board of County Commissioners approved DIT's use of NCPA contract #01-97 with Logicalis for Hewlett Packard (HPE) - Hardware, Microsoft Software, VMware Software, and Palo Alto Software. NCPA has since moved that contract to a different contract NCPA Contract #01-170. This new contract not only covers the previously mentioned hardware and software products but also includes any product line available from TD Synnex manufacturers such as Cisco, Avaya, and Google.

Notes:

Logicalis was approved as a Value Added Reseller (VAR) for Sedgwick County in 2022.

4. RELIAS SOFTWARE RENEWAL -- DEPARTMENT OF AGING & DISABILITIES

FUNDING -- DEPARTMENT OF AGING & DISABILITIES

(Single Source)

#25-2051 Contract

	Relias, LLC
Intellectual and Developmental Disabilities - Standard Package (7/1/2025 - 6/30/2026)	\$74,411.55
Intellectual and Developmental Disabilities - Standard Package (7/1/2026 - 6/30/2027)	\$74,411.55
Intellectual and Developmental Disabilities - Standard Package (7/1/2027 - 6/30/2028)	\$74,411.55
Intellectual and Developmental Disabilities - Standard Package (7/1/2028 - 6/30/2029)	\$74,411.55
Total Cost	\$297,646.20

On the recommendation of Lee Barrier, on behalf of the Department of Aging & Disabilities, Anna Meyerhoff-Cole moved to **accept the quote from Relias, LLC in the amount of \$297,646.20 for a period of 48 months beginning July 1, 2025 and good through June 30, 2029**. Philip Davolt seconded the motion. The motion passed unanimously.

The Developmental Disability Organization, a component of the Department of Aging & Disabilities, utilizes access to Relias, LLC for its affiliate network. The Relias Learning Management System was first purchased via an RFP in 2013. Relias, LLC provides an online educational system used to assist affiliated agencies to improve services through high-quality training. The department also uses it to push out updates to policies for review and to assign training related to quality concerns. Additionally, the Developmental Disability Organization has set up a curriculum for targeted case managers. Relias, LLC allows training and certifications to be tracked, even if staff move between affiliated agencies.

Notes:

Previous Contract Term

2024 - \$68,425.89 (100 Additional Users added 8/8/2024 - 6/30/2025: \$5,644.58)

2023 - \$62,781.31

2022 - \$62,781.31

2021 - \$62,781.31

The total spend for the previous contract term was \$256,769.82.

Questions and Answers

Philip Davolt: I'm guessing the increased costs is just the normal cost of doing business?

Lee Barrier: Right. They haven't increased the costs in five (5) years with the exception of 2024 when we added 100 additional users.

Tim Myers: That's my question. So going forward on the new contract, those 100 additional users will be for the next term of the contract. Is that correct?

Lee Barrier: Yes.

Anna Meyerhoff-Cole: Within the last couple years, the county has implemented its own Learning Management System and learning lab rate. Can we get an explanation of, I'm assuming maybe this provides training specific to certifications that are needed by the employees who use it?

Jeannette Livingston: Correct. We purchased the IDD Library specific to training related to intellectual and developmental disabilities.

Anna Meyerhoff-Cole: Are you having the LMS and then purchasing a training catalog that goes into this LMS or is that IDD training part of this? Is it two (2) separate things or do you have to purchase this LMS to get your IDD training?

Jeannette Livingston: That library is what we purchased from Relias. It can include CEUs for credential staff but that's not as big of an issue as ensuring it has the appropriate training related to the field of working with folks with intellectual and developmental disabilities.

Anna Meyerhoff-Cole: So you have the Learning Management System and then you purchased trainings and those trainings are from Relias?

Jeannette Livingston: We purchased access from Relias and we chose the IDD Library.

Anna Meyerhoff-Cole: For some Learning Management Systems, you stand them up and then you can purchase catalogs from different people. I guess what I'm getting, is there an option now the county has its own LMS to purchase the training outside and stand it up in the county's LMS or is this an all entirety that you have to do to even get access to the trainings that you need?

Jeannette Livingston: The library we're purchasing is Relias'. So it would be specific to that Learning Management System. We can add to Relias but I don't know that we can purchase the library outside of Relias.

Anna Meyerhoff-Cole: I would be curious if you could just because if the county as a whole now has a Learning Management System that we have purchased libraries that you can link in to, would it be an option to lower your cost. Would you not need the LMS but could purchase the library?

Jeannette Livingston: I can certainly check with our Customer Service Rep. Would our affiliated agencies, not county employees, who use this training be able to access the county's internal LMS?

Anna Meyerhoff-Cole: No. That is a great clarifying point. There we go. So you would need your own LMS.

5. RADIO CONSULTANT -- EMERGENCY COMMUNICATIONS**FUNDING -- EMERGENCY COMMUNICATIONS**

(Request sent to 76 vendors)

RFP #24-0077 Contract

	Code4 Communications Consulting dba RFCC	Federal Engineering, Inc.	IWA Technical Services Inc. (IWATSI)
Radio Consultant	\$50,000.00	\$115,940.00	\$75,000.00
	John Dean Hart Company, LLC dba Tusa Consulting Services II, LLC	Mission Critical Partners, LLC	Televate, LLC
Radio Consultant	\$41,600.00	\$139,309.00	\$37,923.00
	Trott Communications Group, Inc.		
Radio Consultant	\$43,720.00		
No Submission	Angel Trax	BK Technologies, Inc.	Evans Console
	Fitch & Associates	Forecast Consoles	IXP Corporation
	Kemp Wireless	Power Products	Radio Engineering Industries, Inc.
	Voice Products	Xybix Systems Inc.	

On the recommendation of Tammy Cully, on behalf on Emergency Communications, Philip Davolt moved to **accept the proposal from Trott Communications Group, Inc. at the price listed above for a period of one (1) year.** Tim Myers seconded the motion. The motion passed unanimously.

A committee comprised of Connor Murphy and Thomas Koob - Emergency Communications; Beau Bergeron - Fleet Management; Chief Judd Brackeen - Fire District 1; Captain Aaron Moses - Wichita Police Department; and Tammy Culley - Purchasing evaluated the proposals based on the criteria set forth in the RFP. John Dean Hart Company, LLC dba Tusa Consulting Services II, LLC, Televate, LLC, and Trott Communications Group, Inc. were shortlisted. The committee unanimously agreed to accept the proposal from Trott Communications Group, Inc.

This service will provide an evaluation of the county's existing radio communication system and provide expert guidance on improvements to ensure reliable, efficient, and future-ready support for public safety and emergency response operations. This will include an inventory of the existing equipment, identify any gaps, provide a needs assessment, an evaluation of the system's current operation, management, and security. The evaluation will identify opportunities to enhance coverage, ease of use, interoperability, reliability, and will include recommendations for both maintaining the existing infrastructure and making improvements where needed.

Trott Communications Group, Inc. distinguished itself through a well-developed work plan, strong professional credentials, and extensive experience in public sector radio communications. Notably, Trott Communications Group, Inc. has successfully worked with Sedgwick County in the past and their previous performance was a positive factor in the evaluation. Their familiarity with the county's environment and systems allows for a more informed and efficient approach to project execution.

The committee is confident that Trott Communications Group, Inc. will deliver valuable insights and recommendations that will support the long-term success of the county's communications infrastructure.

Notes:

This is a proposal not a bid. There were six (6) components to this RFP.

Component	Points
A. Professional Qualifications	20
B. Past Involvement with Similar Projects	20
C. Proposed Work Plan	30
D. References	15
E. Cost	10
F. Legal Status of Consultant	5
Total Points	100

Questions and Answers

Philip Davolt: I just wanted to make sure it talks about ensure reliable, efficient, and future-ready support, with the rise of attacks on emergency communications, is that part of the scope that they will look at 1) how to prevent attacks and 2) what to do if attacked for a backup plan? Is that part of the scope?

Connor Murphy: I would have to find out and get back with you on that one. I believe so but I'm not 100% sure.

Tim Myers: So with this contract, they would be responsible for looking at all the radio communications with 911 and then does that also include the mobile units in the vehicles and the portables for the first responders?

Connor Murphy: It should be there with the radio system as a whole.

Please note: After Bid Board, Connor Murphy supplied the answer to Philip Davolt's question. He said: "I spoke with Elora Forshee and she said that it is part of what the consultant would do."