

ITEMS REQUIRING BOCC APPROVAL

January 8, 2026

(7 Items)

**1. EDUCATIONAL SERVICES FOR THE EVENING REPORTING CENTER --
DEPARTMENT OF CORRECTIONS**

FUNDING -- DEPARTMENT OF CORRECTIONS

(Request sent to 110 vendors)

RFP #25-0049 Contract

	Hope in 3-D	Prime Fit Youth Foundation
Teacher	\$90,000.00	\$120,120.00
Substitute Teacher	N/A	\$4,500.00
Para	\$67,500.00	\$39,000.00
		\$39,000.00
Benefits	\$47,250.00	\$20,260.00
Chief Financial Officer	N/A	\$4,500.00
Supervisor/Coach	N/A	\$7,500.00
Learning Management Software	N/A	\$2,000.00
Total	\$204,750.00	\$236,880.00
No Submission	Affiliated Family Counselors, LLC	Caring Center of Wichita LLC
	Child Advocacy Center of Sedgwick County	Higher Ground
	Kansas Big Brothers Big Sisters	Kansas Children's Service League
	Mirror, Inc.	

On the recommendation of Tammy Culley, on behalf of the Department of Corrections, Philip Davolt moved to **accept the proposal from Hope in 3-D at the rates listed above good through June 30, 2027**. Anna Meyerhoff-Cole seconded the motion. The motion passed unanimously.

An evaluation committee comprised of Julee Meslin, Lanora Franck, and Larry Burks - Department of Corrections; Phuc Bui - COMCARE; and Jaimee O'Laughlin - Purchasing evaluated the proposal responses based on criteria set forth in the RFP. The committee unanimously agreed to accept the proposal from Hope in 3-D.

This Request for Proposal seeks qualified agencies or organizations to utilize funding from the Kansas Department of Corrections (KDOC) Evidence-Based Programs Funding to deliver educational instruction and classroom support to juvenile offenders participating in the Sedgwick County Department of Corrections Evening Reporting Center. These services are intended to support positive youth development and promote improved educational outcomes for youth by providing certified teaching staff to facilitate classroom activities and educational supports.

This initiative is grounded in the Juvenile Justice Reform Bill enacted in 2016, which restructured the state's approach to serving justice-involved youth by emphasizing prevention, accountability, and evidence-based intervention. As a key component of this reform, the Evidence-Based Programs Fund was established to reinvest resources into community-based programs and practices demonstrated to reduce recidivism and improve long-term outcomes for youth.

Notes:

This is a proposal not a bid. Proposals are scored based on criteria set forth in the RFP. There are six (6) components to this RFP.

Component	Points
A. Overall Project Plan/Agency Capability to provide service	20
B. Use of Evidence Based Program Curricula/Platform	20
C. Ability to meet specialized educational needs of justice-involved youth	20
D. Ability/experience/capacity to manage classroom behavior	15
E. Relevant Measurable Outcome(s)	15
F. Data Collection Methods	10
Total Points	100

Questions and Answers

Tania Cole: I do have a question. I'm just curious. There are a few places where it looks like, Hope in 3-D it's not applicable; Substitute Teacher, Chief Financial Officer, Supervisor/Coach, and Learning Management Software. Just assume that that those particular items are not needed but I just want to clarify that.

Jaimee O'Laughlin: Those particular fields weren't items that we asked for as a part of this RFP. I included them because that was part of the items that Prime Fit Youth Foundation budgeted. It isn't what the Department of Corrections was seeking. They were seeking a full-time Teacher and Para. Prime Fit Youth Foundation had these other positions built as a part of their program. I wanted to show all the items that created their total budget for the time period and what we asked for. Those other items or positions weren't what we were seeking ultimately. The other program did include them as a part of their project or their program. So that's why the table read the way that it does.

Tim Myers: Is this a new program for Sedgwick County or did we have a prior vendor?

Mario Salinas: We've had educational services at the Evening Reporting Center for a number of years now with different providers. Each year we get a new allocation, specifically for evidence based program funds. So each year we need to go out for new request for bid or proposal.

Tim Myers: Do we have experience with Hope in 3-D previously?

Mario Salinas: We do not. This is a new provider.

Philip Davolt: Do they provide education that supplements formal education or is this a different kind of education?

Mario Salinas: This education is more or less the feel for those students that are expelled or suspended throughout the school year where they can continue on working through an online curriculum or get assistance for GED prep and those types of things. They don't have the ability to earn a credit through their own platform or something like that.

2. PREVENTION / EARLY INTERVENTION SERVICES -- DEPARTMENT OF CORRECTIONS

FUNDING -- DEPARTMENT OF CORRECTIONS

(Request sent to 116 vendors)

RFP #25-0078 Contract

	Mental Health America of South Central Kansas, Inc.	Prime Fit Youth Foundation	Ludaak Corp dba Seventh Direction
Program Name	PATHS/Emozi Programs	M-POWER	Youth Resilience Project
Prevention / Early Intervention Services	\$71,574.00	\$92,740.00	\$65,000.00
No Submission	Kansas Children's Service League		

On the recommendation of Britt Rosencutter, on behalf of the Department of Corrections, Tim Myers moved to **accept the proposal and execute service provider agreement with Mental Health America of South Central Kansas, Inc. in the amount of \$71,574.00 beginning January 1, 2026 and ending December 31, 2026.** Anna Meyerhoff-Cole seconded the motion. The motion passed unanimously.

A committee comprised of Lesa Lank and Julee Meslin - Department of Corrections; Carrie Malin - Division of Finance; Phuc Bui - COMCARE; and Britt Rosencutter - Purchasing evaluated all proposal responses based on the criteria set forth in the RFP. The committee agreed unanimously to accept the proposal as stated above.

The Sedgwick County Community Crime Prevention Fund utilizes current research to target grant dollars to achieve the greatest crime prevention impact and assist youth at risk of offending to improve the quality of their lives. The targeted population includes youth at moderate to high risk for delinquency and their families. The programs funded should provide services that are designed to prevent youth from entering the juvenile justice system or preclude further involvement in the system.

The proposal from Mental Health America of South Central Kansas, Inc. for \$71,574.00 was selected and funded at the full amount requested.

Sedgwick County is allocating approximately \$100,000.00 annually in support of prevention and early intervention programs targeted to youth at risk for juvenile delinquency.

Notes:

This is a proposal and not a bid. Proposals are based on criteria set forth in the RFP. There are seven (7) components to this RFP.

Component	Points
a. Overall Project Plan/Agency Capability	20
b. Evidence Based Practice(s) Model, and applicability to target population	20
d. Ability to identify risk factors, and differentially Address Youth Needs	20
e. Relevant Measurable Outcome(s) and program goals	10
f. Adequate plans/capacity for data collection and reporting	10
g. Anticipated number of youths served	10
h. Program is not currently receiving KDOC funding	10
Total Points	100

Questions and Answers

Anna Meyerhoff-Cole: Can you explain why one of the components is that the program is not receiving our case from corrections funding?

Mario Salinas: The Kansas Department of Corrections already provides a number of evidence based programming funds for programs throughout the state. So, that was just one of the criteria that they're already receiving funds and have that program out in the community. It was a priority to fund for those that weren't receiving upfront.

Anna Meyerhoff-Cole: It's just to make sure I understand. To summarize, if someone's already getting funding, this helps diversify the different types of programs that can be provided.

Mario Salinas: Correct.

Brandi Baily: I'm confused on the proposal from Mental Health America of South Central Kansas for \$71,574.00 was selected and funded at the full amount requested. What does the full amount requested mean?

Mario Salinas: The proposal was for that full amount..

Tania Cole: For the \$71,574.00 Mario?

Mario Salinas: Correct.

Brandi Baily: So we're saying we're expecting a full we're going to do everything specifically with this vendor for this full amount. That's just confusing.

Joe Thomas: I think what Brandi is asking, for example, if they requested \$200,000.00, the evaluation committee may have to decide that we're only going to give \$100,000.00. So that's what they are, right Mario? You have discretion. They may ask for a larger amount but you have discretion to do less. You're saying in this case that you took everything.

Mario Salinas: The crime prevention amount, the \$100,000.00. So they submitted their proposals for whatever program they needed, whatever they needed to run their program. And at that MHA proposal, their full amount was the \$71,000.00. If they were to submit a proposal at \$150,000.00, we wouldn't fund that since the allotted amount is only \$100,000.00. The full amount that was requested was the \$71,000.00. So that's what we were able to fund.

Brandi Baily: So you're saying that allocation is \$100,000.00. This is \$71,000.00 so there is still a little bit of money left if we needed to look at something and make sure.

Mario Salinas: Correct.

Britt Rosencutter: In the past, we've also awarded more than one (1) vendor if there's enough funds available. For example, if one of these other programs offered something different, we could fund that program as well but because there's only \$100,000.00 this time, that was the only one that we chose to go with.

Tim Myers: Do we have any experience with Mental Health America of South Central Kansas?

Mario Salinas: They've been a crime prevention funded program for probably about seven (7) years or more now.

Tim Myers: We've been happy with their services?

Mario Salinas: Yes. Their program outcome has been good. Their targeted population capacity is a lot higher compared to the other two (2) programs that were proposed. That's how we were comfortable with moving forward with that program that we were familiar with. That's going to be provided in a number of schools throughout the county.

BOARD OF BIDS AND CONTRACTS JANUARY 8, 2026

3. TRASH COLLECTION SERVICES -- FACILITIES MAINTENANCE

FUNDING -- FACILITIES MAINTENANCE

(Request sent to 34 vendors)

RFP #25-0062 Contract

							Waste Connections of Kansas, Inc.		Waste Management of Kansas, Inc.	
BUILDING NAME	ADDRESS	CITY	ZIP	QTY	SIZE	SCHEDULE	MONTHLY COST	YEARLY COST	MONTHLY COST	YEARLY COST
COURTHOUSE	525 N MAIN ST	WICHITA	67203	1	10 YD	6X WEEK	\$1,493.85	\$17,926.20	\$921.00	\$11,052.00
HISTORIC	510 N MAIN ST	WICHITA	67203	1	8 YD	3X WEEK	\$597.54	\$7,170.48	\$465.00	\$5,580.00
RONALD REAGAN BUILDING	271 W 3RD ST N	WICHITA	67202	1	8 YD	3X WEEKLY	\$597.54	\$7,170.48	\$465.00	\$5,580.00
NORTH YARD	10530 E 37TH ST N	WICHITA	67226	1	4 YD	WEEKLY	\$99.59	\$1,195.08	\$99.00	\$1,188.00
EAST YARD	2200 S WEBB RD	WICHITA	67207	1	4 YD	WEEKLY	\$99.59	\$1,195.08	\$99.00	\$1,188.00
ANDALE YARD	5858 N 247TH ST W	ANDALE	67001	1	4 YD	WEEKLY	\$99.59	\$1,195.08	\$125.00	\$1,500.00
CLONMEL YARD	17500 W 71ST ST S	VIOLA	67149	1	4 YD	WEEKLY	\$99.59	\$1,195.08	\$125.00	\$1,500.00
PUBLIC WORKS	1144 S SENECA ST	WICHITA	67213	1	4 YD	WEEKLY	\$99.59	\$1,195.08	\$99.00	\$1,188.00
WEST YARD	4701 S WEST ST	WICHITA	67217	1	8 YD	WEEKLY	\$199.18	\$2,390.16	\$161.00	\$1,932.00
NOXIOUS WEEDS DEPT	901 STILLWELL ST	WICHITA	67213	1	4 YD	WEEKLY	\$99.59	\$1,195.08	\$99.00	\$1,188.00
LAKE AFTON PARK	25301 W MACARTHUR RD	GODDARD	67052	7	4 YD	WEEKLY MAR - OCT	\$697.13	\$5,577.04	\$333.00	\$2,664.00
				Reduce to 4	4 YD	WEEKLY NOV - FEB	\$398.36	\$1,593.44	\$568.00	\$2,272.00
LAKE AFTON PARK	25301 W MACARTHUR RD	GODDARD	67052	10	2 YD	WEEKLY MAR - OCT	\$498.00	\$3,984.00	\$116.00	\$928.00
				Reduce to 2	2 YD	WEEKLY NOV - FEB	\$99.60	\$398.40	\$502.00	\$2,008.00
SGCO PARK	6501 W 21 ST NORTH	WICHITA	67212	6	4 YD	WEEKLY OCT - MAR 2X WEEKLY APRIL - SEPT	\$1,394.26	\$8,365.56	\$490.00	\$2,940.00
SGCO PARK	6501 W 21 ST NORTH	WICHITA	67212	2	2 YD		\$697.14	\$4,182.84	\$226.00	\$1,356.00
SGCO PARK	6501 W 21 ST NORTH	WICHITA	67212	14	95 GAL	STAFF DUMP THESE	\$0.00	\$0.00	\$0.00	\$0.00
AUTO TAG OFFICE	2525 W DOUGLAS AVE	WICHITA	67213	1	8 YD	WEEKLY	\$199.18	\$2,390.16	\$161.00	\$1,932.00
EXTENSION CENTER	7001 W 21ST ST N	WICHITA	67205	1	8 YD	3X WEEK	\$597.54	\$7,170.48	\$465.00	\$5,580.00
JUVENILE DISTRICT ATTORNEY AND JUVENILE COURT	1900 E MORRIS ST	WICHITA	67211	1	8 YD	6X WEEK	\$1,195.08	\$14,340.96	\$921.00	\$11,052.00
DOC JUV INTAKE & ASSESSMENT	700 S HYDRAULIC ST	WICHITA	67211	1	2 YD	2X WEEKLY	\$99.59	\$1,195.08	\$130.00	\$1,560.00

JUVENILE DETENTION FACILITY	700 S HYDRAULIC ST	WICHITA	67211	1	8 YD	6X WEEK	\$1,195.08	\$14,340.96	\$921.00	\$11,052.00
DOC ADULT RES	622 E CENTRAL AVE	WICHITA	67202	1	8 YD	3X WEEK	\$597.54	\$7,170.48	\$465.00	\$5,580.00
DOC ADULT FIELD SERVICES	905 N MAIN ST	WICHITA	67203	1	8 YD	WEEKLY	\$199.18	\$2,390.16	\$161.00	\$1,932.00
JAIL ANNEX	701 W HARRY ST	WICHITA	67213	1	10 YD	2X WEEKLY	\$497.95	\$5,975.40	\$313.00	\$3,756.00
JAIL	141 W ELM ST	WICHITA	67203	2	10 YD	7X WEEK	\$3,485.66	\$41,827.92	\$1,749.00	\$20,988.00
EMS #3	3002 E CENTRAL AVE	WICHITA	67214	2	95 GAL	WEEKLY	\$60.00	\$720.00	\$35.00	\$420.00
EMS #14	4030 N REED AVE	MAIZE	67101	2	95 GAL	WEEKLY	\$60.00	\$720.00	\$35.00	\$420.00
EMS #10	636 N SAINT FRANCIS	WICHITA	67214	2	95 GAL	WEEKLY	\$60.00	\$720.00	\$35.00	\$420.00
EMS #12	3320 N HILLSIDE ST	WICHITA	67219	2	95 GAL	WEEKLY	\$60.00	\$720.00	\$35.00	\$420.00
EMS #2	1903 W PAWNEE ST	WICHITA	67213	2	95 GAL	WEEKLY	\$60.00	\$720.00	\$35.00	\$420.00
EMS #20, BLDG 1	1015 STILLWELL ST	WICHITA	67213	1	6 YD	WEEKLY	\$149.39	\$1,792.68	\$130.00	\$1,560.00
EMS #4	1100 S CLIFTON AVE	WICHITA	67218	2	95 GAL	WEEKLY	\$60.00	\$720.00	\$35.00	\$420.00
EMS #8	501 E 53RD ST N	PARK CITY	67219	2	95 GAL	WEEKLY	\$60.00	\$720.00	\$35.00	\$420.00
EMS #5	698 CADDY LN	WICHITA	67212	3	95 GAL	WEEKLY	\$90.00	\$1,080.00	\$50.00	\$600.00
EMS #6	6401 MABEL ST	WICHITA	67217	2	95 GAL	WEEKLY	\$60.00	\$720.00	\$35.00	\$420.00
EMS #15	3575 N WEBB RD	WICHITA	67226	1	95 GAL	WEEKLY	\$30.00	\$360.00	\$20.00	\$240.00
EMS #9	1218 S WEBB RD	WICHITA	67207	1	2 YD	WEEKLY	\$49.80	\$597.60	\$68.00	\$816.00
FIRE STATION #34	334 N MAIN ST	HAYSVILLE	67060	1	3 YD	WEEKLY	\$74.70	\$896.40	\$99.00	\$1,188.00
FIRE STATION #37	4343 N WOODLAWN BLVD	BEL AIRE	67220	1	4 YD	WEEKLY	\$99.59	\$1,195.08	\$99.00	\$1,188.00
FIRE STATION #36	5055 S OLIVER ST	WICHITA	67210	1	4 YD	WEEKLY	\$99.59	\$1,195.08	\$99.00	\$1,188.00
FIRE STATION #38	1010 N 143RD ST E	WICHITA	67230	1	2 YD	WEEKLY	\$49.80	\$597.60	\$68.00	\$816.00
FIRE STATION #33	10625 W 53RD ST N	MAIZE	67101	1	3 YD	WEEKLY	\$74.70	\$896.40	\$99.00	\$1,188.00
FIRE STATION #31	6331 N 247 th ST W	ANDALE	67001	1	2 YD	WEEKLY	\$49.80	\$597.60	\$65.00	\$780.00
FIRE STATION #32	7750 WYANDOTTE WAY	PARK CITY	67147	1	3 YD	WEEKLY	\$74.70	\$896.40	\$99.00	\$1,188.00
FIRE STATION #35	1535 S 199TH ST W	GODDARD	67052	1	3 YD	WEEKLY	\$74.70	\$896.40	\$99.00	\$1,188.00
FIRE STATION #39	3610 S 263RD ST W	GARDEN PLAIN	67050	1	3 YD	WEEKLY	\$74.70	\$896.40	\$95.00	\$1,140.00
FLEET MAINT	1021 STILLWELL ST	WICHITA	67213	2	4 YD	WEEKLY	\$199.18	\$2,390.16	\$177.00	\$2,124.00
FLEET MAINT	1015 STILLWELL ST	WICHITA	67213	1	4 YD	WEEKLY	\$99.59	\$1,195.08	\$99.00	\$1,188.00
REGIONAL FORENSIC SCIENCE CENTER	1109 N MINNEAPOLIS ST	WICHITA	67214	1	5 YD	WEEKLY	\$99.59	\$1,195.08	\$130.00	\$1,560.00
HEALTH DEPT	1900 E 9 th ST	WICHITA	67214	1	6 YD	WEEKLY	\$149.39	\$1,792.68	\$130.00	\$1,560.00
HEALTH DEPT	2716 W CENTRAL AVE	WICHITA	67203	1	6 YD w/ bar lock	WEEKLY	\$159.39	\$1,912.68	\$130.00	\$1,560.00
COMCARE	635 N MAIN ST	WICHITA	67203	1	8 YD	2X WEEKLY	\$398.36	\$4,780.32	\$313.00	\$3,756.00
OMD	200 W MURDOCK ST	WICHITA	67203	1	95 GAL	WEEKLY	\$30.00	\$360.00	\$20.00	\$240.00
PUBLIC SAFETY BUILDING	714 N MAIN ST	WICHITA	67203	1	8 YD	WEEKLY	\$199.18	\$2,390.16	\$161.00	\$1,932.00
WICHITA MUNICIPAL COURT CLERK	455 N MAIN	WICHITA	67202	1	3 YD	WEEKLY	\$74.70	\$896.40	\$99.00	\$1,188.00
PROPERTY AND EVIDENCE	815 STILLWELL ST	WICHITA	67213	1	3 YD	WEEKLY	\$74.70	\$896.40	\$99.00	\$1,188.00

SCSO SQUAD OFFICE	814 STILLWELL ST	WICHITA	67213	1	3 YD	WEEKLY	\$74.70	\$896.40	\$99.00	\$1,188.00
SCSO RANGE	24532 W 39TH ST S	GODDARD	67052	1	8 YD	WEEKLY	\$199.18	\$2,390.16	\$161.00	\$1,932.00
						Total	\$201,483.84			\$143,352.00
								Initial delivery fee (\$65.00 x 114 containers)		\$7,410.00
										\$150,762.00
										\$150,519.60
										\$158,045.58
										\$165,947.86
										\$174,245.25
							Grand Total	\$1,044,417.07		\$799,520.29

Christmas Tree Recycling (Mid December – Late January)

ADDRESS	CITY	ZIP	QTY	SIZE	SCHEDULE	MONTHLY COST	YEARLY COST	MONTHLY COST	YEARLY COST
VARIOUS LOCATIONS	COUNTYWIDE	67203	Approx. 22	4 YD	BI-WEEKLY	\$1,980.00 See Pricing Below	\$2,790.00	\$1,430.00	TBD

CURRENT LOCATIONS, Subject to Change Year to Year, Additional locations may be added or locations may be discontinued

Location	City	Location	City	Location	City
Boston Park, 6655 E. Zimmerly	Wichita	Osage Park, 2121 W. 31st S	Wichita	Means Park	Goddard
Buffalo Park, 10209 Hardtner	Wichita	South Linwood Park, Hydraulic & Mt. Vernon	Wichita	107 Sioux St.	Kechi
College Hill UMC, 1st & Erie	Wichita	E. South Ave & Garfield	Cheney	201 S. Park	Maize
Earhart Magnet School, 4401 N Arkansas	Wichita	Chisholm Trail Sports Complex	Clearwater	400 S. Thomas	Mount Hope
Edgemoor Park, 5815 E. 9th	Wichita	115 N. 3rd	Colwich	117 E. Main	Mulvane
Extension Center, 7001 W. 21st N	Wichita	2801 E. James	Derby	6801 N. Hydraulic	Park City
Great Plains Nature Center, 6232 E. 29th North	Wichita	Water Tower	Garden Plain	Veterans Park	Valley Center
Old Cowtown Museum, 1865 Museum Blvd.	Wichita				

On-Call Trash Service

ADDRESS	CITY	ZIP	QTY	SIZE	SCHEDULE	ON-CALL COST PER TIME	ON-CALL COST PER TIME
525 N. MAIN	WICHITA	67203	1	20 YD	AS NEEDED	Monthly Rent - \$75.00/Haul Rate - \$175.00	\$251.00 haul rate plus \$76.00/ton for trash disposal \$46.00/ton for contruction
801 STILLWELL ST.	WICHITA	67213	2	30 YD	AS NEEDED	Monthly Rent - \$75.00/Haul Rate - \$175.00 for each roll off	\$277.00 haul rate plus \$76.00/ton \$46.00/ton for contruction
4701 S. WEST ST.	WICHITA	67217	1	40 YD	AS NEEDED (est. 4x year)	Monthly Rent - \$75.00/Haul Rate - \$175.00	\$197.00 haul rate plus \$76.00/ton \$46.00/ton for contruction

25301 W MACARTHUR RD	GODDARD	67052	1	20 YD	AS NEEDED	Monthly Rent - \$75.00/Haul Rate - \$175.00	\$261.00 haul rate plus \$76.00/ton \$46.00/ton for contruction
VARIOUS LOCATIONS		COUNTYWIDE		30 YD	UPON REQUEST	Monthly Rent - \$75.00/Haul Rate - \$175.00 If out of the City limits haul rate - \$250.00	\$387.00 haul rate plus \$76.00/ton \$46.00/ton for contruction
VARIOUS LOCATIONS		COUNTYWIDE		40 YD	UPON REQUEST	Monthly Rent - \$75.00/Haul Rate - \$175.00 If out of the City limits haul rate - \$250.00	\$387.00 haul rate plus \$76.00/ton \$46.00/ton for contruction
No Submission	Wichita Material Recovery, LLC						

On the recommendation of Tammy Culley, on behalf of Facilities Maintenance, Anna Meyerhoff-Cole moved to **accept the proposal from Waste Management of Kansas, Inc. at the rates listed above for a period of two (2) years with three (3) one (1) year options to renew.** Brandi Baily seconded the motion. The motion passed unanimously.

An evaluation committee comprised of Kendal Ewing - Facilities Maintenance; John Myers - Parks; James Convey - Sheriff's Office; David Adams - Central Services; and Jaimee O'Laughlin - Purchasing evaluated the proposal responses based on criteria set forth in the RFP. The committee unanimously agreed to accept the proposal from Waste Management of Kansas, Inc.

This contract is to provide trash collection services to the various county locations.

Notes:

In 2025, the county spent \$236,803.59 for these services.

In addition to the initial delivery fee for the placement of the new containers by Waste Management of Kansas, Inc. in Year 1, there will also be a pickup fee of \$5,700.00 for the removal of 114 containers with the current vendor, Waste Connections of Kansas, Inc.

This is a proposal not a bid. Proposals are scored based on criteria set forth in the RFP. There are four (4) components to this RFP.

Component	Points
A. Meeting or exceeding minimum firm qualifications as outlined	30
B. Demonstrated ability to complete scope of work as outlined	30
C. Completeness of required response content	20
D. Cost	20
Total Points	100

Questions and Answers

Brandi Baily: I was looking through the list of all the locations and since we just closed the Kellogg tag office, I noticed they're still on this list. Will that be removed?

Joe Thomas: I believe that was removed.

Chris Hoppman: It should be the new table without that location.

Brandi Baily: Oh, is this different than what was emailed?

Joe Thomas: Yes.

Tania Cole: My understanding for the Christmas tree recycling that those are the locations that we have like Boston Park, Buffalo Park, College Hill, UMC are those our locations for Christmas tree recycling?

Joe Thomas: Yes.

Tania Cole: I just wanted to verify that. I just want to note also that it looks like we're going from Waste Connections now to Waste Management.

Joe Thomas: Correct.

BOARD OF BIDS AND CONTRACTS JANUARY 8, 2026

4. SENIOR CARE ACT AND OLDER AMERICANS ACT IN-HOME SERVICES -- DEPARTMENT OF AGING AND DISABILITIES
FUNDING -- DEPARTMENT OF AGING AND DISABILITIES

(Request sent to 63 vendors)

RFB #25-0088 Contracts

		Alert Medical Alarms, Inc. dba Alert Medical Alarms		All Saints Home Care	
Senior Care Act (SCA) Term: July 1, 2025 - June 30, 2026		Contractor Rate	Proposer Rate	Contractor Rate	Proposer Rate
1. Attendant Care ("ATCR")		\$24.00 / Unit	Not Accepted	\$24.00 / Unit	Accepted
2. Homemaker Services ("HMKR")		\$23.00 / Unit	Not Accepted	\$23.00 / Unit	Accepted
3. Personal Emergency Response ("PERM")		\$32.00 / Month	Accepted	\$32.00 / Month	Accepted
4. Medication Issues (MEDIC)		\$25.00 / Month	Accepted	\$25.00 / Month	Accepted
5. Medication Installation (MEDIC)		\$50.00 (One-Time Fee)	Accepted	\$50.00 (One-Time Fee)	Accepted
Older Americans Act (OAA) Term: October 1, 2025 - September 30, 2026		Contractor Rate	Proposer Rate	Contractor Rate	Proposer Rate
1. Attendant Care ("ATCR")		\$24.00 / Unit	Not Accepted	\$24.00 / Unit	Accepted
2. Homemaker Services ("HMKR")		\$23.00 / Unit	Not Accepted	\$23.00 / Unit	Accepted
3. Respite ("RRIH")		\$20.00 / Unit	Not Accepted	\$20.00 / Unit	Accepted
4. Respite - Out of Home - Overnight ("ROHN")		\$29.40 / Unit	Not Accepted	\$29.40 / Unit	Accepted
Addendum Acknowledged		Yes		Yes	
	Associated Homecare Inc. dba Associated Homecare	Assurance Community Care, LLP			
Senior Care Act (SCA) Term: July 1, 2025 - June 30, 2026		Contractor Rate	Proposer Rate	Contractor Rate	Proposer Rate
1. Attendant Care ("ATCR")		\$24.00 / Unit	Accepted	\$24.00 / Unit	Accepted
2. Homemaker Services ("HMKR")		\$23.00 / Unit	Accepted	\$23.00 / Unit	Accepted
3. Personal Emergency Response ("PERM")		\$32.00 / Month	Accepted	\$32.00 / Month	Accepted
4. Medication Issues (MEDIC)		\$25.00 / Month	Accepted	\$25.00 / Month	Accepted
5. Medication Installation (MEDIC)		\$50.00 (One-Time Fee)	Accepted	\$50.00 (One-Time Fee)	Accepted
Older Americans Act (OAA) Term: October 1, 2025 - September 30, 2026		Contractor Rate	Proposer Rate	Contractor Rate	Proposer Rate
1. Attendant Care ("ATCR")		\$24.00 / Unit	Accepted	\$24.00 / Unit	Accepted
2. Homemaker Services ("HMKR")		\$23.00 / Unit	Accepted	\$23.00 / Unit	Accepted
3. Respite ("RRIH")		\$20.00 / Unit	Accepted	\$20.00 / Unit	Accepted
4. Respite - Out of Home - Overnight ("ROHN")		\$29.40 / Unit	Accepted	\$29.40 / Unit	Accepted
Addendum Acknowledged		Yes		Yes	

		Diversified Family Services dba LovingTouch Home Health Care		Guardian Home Care of KS	
Senior Care Act (SCA) Term: July 1, 2025 - June 30, 2026		Contractor Rate	Proposer Rate	Contractor Rate	Proposer Rate
1. Attendant Care ("ATCR")		\$24.00 / Unit	Accepted	\$24.00 / Unit	Accepted
2. Homemaker Services ("HMKR")		\$23.00 / Unit	Accepted	\$23.00 / Unit	Accepted
3. Personal Emergency Response ("PERM")		\$32.00 / Month	Accepted	\$32.00 / Month	Accepted
4. Medication Issues (MEDIC)		\$25.00 / Month	Accepted	\$25.00 / Month	Accepted
5. Medication Installation (MEDIC)		\$50.00 (One-Time Fee)	Accepted	\$50.00 (One-Time Fee)	Accepted
Older Americans Act (OAA) Term: October 1, 2025 - September 30, 2026		Contractor Rate	Proposer Rate	Contractor Rate	Proposer Rate
1. Attendant Care ("ATCR")		\$24.00 / Unit	Accepted	\$24.00 / Unit	Accepted
2. Homemaker Services ("HMKR")		\$23.00 / Unit	Accepted	\$23.00 / Unit	Accepted
3. Respite ("RRIH")		\$20.00 / Unit	Accepted	\$20.00 / Unit	Accepted
4. Respite - Out of Home - Overnight ("ROHN")		\$29.40 / Unit	Accepted	\$29.40 / Unit	Accepted
Addendum Acknowledged		Yes		Yes	
		Home Buddy, LLC		LifeStation, Inc.	
Senior Care Act (SCA) Term: July 1, 2025 - June 30, 2026		Contractor Rate	Proposer Rate	Contractor Rate	Proposer Rate
1. Attendant Care ("ATCR")		\$24.00 / Unit	Not Accepted	\$24.00 / Unit	Not Accepted
2. Homemaker Services ("HMKR")		\$23.00 / Unit	Not Accepted	\$23.00 / Unit	Not Accepted
3. Personal Emergency Response ("PERM")		\$32.00 / Month	Accepted	\$32.00 / Month	Accepted
4. Medication Issues (MEDIC)		\$25.00 / Month	Accepted	\$25.00 / Month	Accepted
5. Medication Installation (MEDIC)		\$50.00 (One-Time Fee)	Accepted	\$50.00 (One-Time Fee)	Accepted
Older Americans Act (OAA) Term: October 1, 2025 - September 30, 2026		Contractor Rate	Proposer Rate	Contractor Rate	Proposer Rate
1. Attendant Care ("ATCR")		\$24.00 / Unit	Not Accepted	\$24.00 / Unit	Not Accepted
2. Homemaker Services ("HMKR")		\$23.00 / Unit	Not Accepted	\$23.00 / Unit	Not Accepted
3. Respite ("RRIH")		\$20.00 / Unit	Not Accepted	\$20.00 / Unit	Not Accepted
4. Respite - Out of Home - Overnight ("ROHN")		\$29.40 / Unit	Not Accepted	\$29.40 / Unit	Not Accepted
Addendum Acknowledged		Yes		Yes	

		MedScope America, LLC		Mercy Home Care, LLC	
Senior Care Act (SCA) Term: July 1, 2025 - June 30, 2026		Contractor Rate	Proposer Rate	Contractor Rate	Proposer Rate
1. Attendant Care ("ATCR")		\$24.00 / Unit	Accepted	\$24.00 / Unit	Accepted
2. Homemaker Services ("HMKR")		\$23.00 / Unit	Accepted	\$23.00 / Unit	Accepted
3. Personal Emergency Response ("PERM")		\$32.00 / Month	Accepted	\$32.00 / Month	Accepted
4. Medication Issues (MEDIC)		\$25.00 / Month	Accepted	\$25.00 / Month	Accepted
5. Medication Installation (MEDIC)		\$50.00 (One-Time Fee)	Accepted	\$50.00 (One-Time Fee)	Accepted
Older Americans Act (OAA) Term: October 1, 2025 - September 30, 2026		Contractor Rate	Proposer Rate	Contractor Rate	Proposer Rate
1. Attendant Care ("ATCR")		\$24.00 / Unit	Accepted	\$24.00 / Unit	Accepted
2. Homemaker Services ("HMKR")		\$23.00 / Unit	Accepted	\$23.00 / Unit	Accepted
3. Respite ("RRIH")		\$20.00 / Unit	Accepted	\$20.00 / Unit	Accepted
4. Respite - Out of Home - Overnight ("ROHN")		\$29.40 / Unit	Accepted	\$29.40 / Unit	Accepted
Addendum Acknowledged		Yes		Yes	
		Newton Healthcare Corporation dba NMC Health		Response Alert LLC	
Senior Care Act (SCA) Term: July 1, 2025 - June 30, 2026		Contractor Rate	Proposer Rate	Contractor Rate	Proposer Rate
1. Attendant Care ("ATCR")		\$24.00 / Unit	Accepted	\$24.00 / Unit	Not Accepted
2. Homemaker Services ("HMKR")		\$23.00 / Unit	Accepted	\$23.00 / Unit	Not Accepted
3. Personal Emergency Response ("PERM")		\$32.00 / Month	Accepted	\$32.00 / Month	Accepted
4. Medication Issues (MEDIC)		\$25.00 / Month	Accepted	\$25.00 / Month	Accepted
5. Medication Installation (MEDIC)		\$50.00 (One-Time Fee)	Accepted	\$50.00 (One-Time Fee)	Accepted
Older Americans Act (OAA) Term: October 1, 2025 - September 30, 2026		Contractor Rate	Proposer Rate	Contractor Rate	Proposer Rate
1. Attendant Care ("ATCR")		\$24.00 / Unit	Accepted	\$24.00 / Unit	Not Accepted
2. Homemaker Services ("HMKR")		\$23.00 / Unit	Accepted	\$23.00 / Unit	Not Accepted
3. Respite ("RRIH")		\$20.00 / Unit	Accepted	\$20.00 / Unit	Not Accepted
4. Respite - Out of Home - Overnight ("ROHN")		\$29.40 / Unit	Accepted	\$29.40 / Unit	Not Accepted
Addendum Acknowledged		Yes		Yes	

		Saint Raphael Nursing Services		St. Jude Home Care Inc.	
Senior Care Act (SCA) Term: July 1, 2025 - June 30, 2026		Contractor Rate	Proposer Rate	Contractor Rate	Proposer Rate
1. Attendant Care ("ATCR")		\$24.00 / Unit	Accepted	\$24.00 / Unit	Accepted
2. Homemaker Services ("HMKR")		\$23.00 / Unit	Accepted	\$23.00 / Unit	Accepted
3. Personal Emergency Response ("PERM")		\$32.00 / Month	Accepted	\$32.00 / Month	Accepted
4. Medication Issues (MEDIC)		\$25.00 / Month	Accepted	\$25.00 / Month	Accepted
5. Medication Installation (MEDIC)		\$50.00 (One-Time Fee)	Accepted	\$50.00 (One-Time Fee)	Accepted
Older Americans Act (OAA) Term: October 1, 2025 - September 30, 2026		Contractor Rate	Proposer Rate	Contractor Rate	Proposer Rate
1. Attendant Care ("ATCR")		\$24.00 / Unit	Accepted	\$24.00 / Unit	Accepted
2. Homemaker Services ("HMKR")		\$23.00 / Unit	Accepted	\$23.00 / Unit	Accepted
3. Respite ("RRIH")		\$20.00 / Unit	Accepted	\$20.00 / Unit	Accepted
4. Respite - Out of Home - Overnight ("ROHN")		\$29.40 / Unit	Accepted	\$29.40 / Unit	Accepted
Addendum Acknowledged		Yes		Yes	
		There's No Place Like Home, Inc. dba Right At Home		True Home Care dba Firstflight Home Care	
Senior Care Act (SCA) Term: July 1, 2025 - June 30, 2026		Contractor Rate	Proposer Rate	Contractor Rate	Proposer Rate
1. Attendant Care ("ATCR")		\$24.00 / Unit	Accepted	\$24.00 / Unit	Accepted
2. Homemaker Services ("HMKR")		\$23.00 / Unit	Accepted	\$23.00 / Unit	Accepted
3. Personal Emergency Response ("PERM")		\$32.00 / Month	Not Accepted	\$32.00 / Month	Accepted
4. Medication Issues (MEDIC)		\$25.00 / Month	Not Accepted	\$25.00 / Month	Accepted
5. Medication Installation (MEDIC)		\$50.00 (One-Time Fee)	Not Accepted	\$50.00 (One-Time Fee)	Accepted
Older Americans Act (OAA) Term: October 1, 2025 - September 30, 2026		Contractor Rate	Proposer Rate	Contractor Rate	Proposer Rate
1. Attendant Care ("ATCR")		\$24.00 / Unit	Not Accepted	\$24.00 / Unit	Accepted
2. Homemaker Services ("HMKR")		\$23.00 / Unit	Not Accepted	\$23.00 / Unit	Accepted
3. Respite ("RRIH")		\$20.00 / Unit	Not Accepted	\$20.00 / Unit	Accepted
4. Respite - Out of Home - Overnight ("ROHN")		\$29.40 / Unit	Not Accepted	\$29.40 / Unit	Accepted
Addendum Acknowledged		Yes		Yes	

		TRUST HomeCare, LLC		Valued Relationships, Inc (VRI)	
Senior Care Act (SCA) Term: July 1, 2025 - June 30, 2026		Contractor Rate	Proposer Rate	Contractor Rate	Proposer Rate
1. Attendant Care ("ATCR")		\$24.00 / Unit	Accepted	\$24.00 / Unit	Not Accepted
2. Homemaker Services ("HMKR")		\$23.00 / Unit	Accepted	\$23.00 / Unit	Not Accepted
3. Personal Emergency Response ("PERM")		\$32.00 / Month	Accepted	\$32.00 / Month	Accepted
4. Medication Issues (MEDIC)		\$25.00 / Month	Accepted	\$25.00 / Month	Not Accepted
5. Medication Installation (MEDIC)		\$50.00 (One-Time Fee)	Accepted	\$50.00 (One-Time Fee)	Not Accepted
Older Americans Act (OAA) Term: October 1, 2025 - September 30, 2026		Contractor Rate	Proposer Rate	Contractor Rate	Proposer Rate
1. Attendant Care ("ATCR")		\$24.00 / Unit	Accepted	\$24.00 / Unit	Not Accepted
2. Homemaker Services ("HMKR")		\$23.00 / Unit	Accepted	\$23.00 / Unit	Not Accepted
3. Respite ("RRIH")		\$20.00 / Unit	Accepted	\$20.00 / Unit	Not Accepted
4. Respite - Out of Home - Overnight ("ROHN")		\$29.40 / Unit	Accepted	\$29.40 / Unit	Not Accepted
Addendum Acknowledged		Yes		Yes	
No Bid	ARC Physical Therapy +	Bridges Healthcare	Grace Home Care	Interim Health Care of Wichita, Inc.	

On the recommendation of Joe Thomas, on behalf of the Department of Aging & Disabilities, Brandi Baily moved to **accept all bidders and establish contract pricing at the rates and terms listed above with three (3) additional one (1) year options to renew**. Philip Davolt seconded the motion. The motion passed 4 to 1 with Anna Meyerhoff-Cole abstaining.

In-Home Services are provided by area home health agencies to adults 60 and older and caregivers that are in need of attendant care, homemaker, and respite services to keep people in their homes and maintaining their independence. Contractors agree to accept compensation at rates established by Central Plains Area Agency on Aging (CPAAA).

Notes:

Due to updated Federal and County procurement guidelines, In-Home Service contracts for the Senior Care Act (SCA) and Older Americans Act (OAA) programs required formal procurement. Contracts for SCA in-home services were approved by the Commission July 23, 2025, #25-789. In-Home Service contracts are reissued to adhere to procurement requirements.

Questions and Answers

Tania Cole: So I guess I'm understanding this, right. We accepted all bidders and contract pricing but I am looking at the table, I'm trying to understand. And maybe it's just because we accept it all. So in some cases....

Joe Thomas: When you see the words Not Accepted, that's on behalf of that particular agency. They're saying, well, we can participate in the requirements under the Senior Care Act but we're not able to participate in the Older Americans Act, whether it's due to how much personnel they have or the type of services that are being offered.

Tania Cole: So you're saying the vendor actually is not accepting not us?

Joe Thomas: That's right. We're accepting all of them because we need as many as we can. Is that right Trista? Monica, you on here? I guess that's the answer.

Philip Davolt: These rates are passed onto the people who use the services?

Joe Thomas: I know that this is the rates that the agencies can charge because that's a set rate.

Philip Davolt: The county doesn't pay those rates though?

Joe Thomas: I'll have to get back to you on that. It comes through that CPAAA. I'll put it in the minutes.

Tania Cole: There's a lot here. I just want to make sure everyone is good. I just want to understand is how Aging uses these various bidders or contractors? Because there's several of them on here. So how do they, you know, how do they use them?

Joe Thomas: Or how do they rotate?

Tania Cole? Yes. Make use of them.

(Monica Cissell joined the call)

Joe Thomas: There were a couple questions from Bid Board. One was on the Senior Care and Older Americans Act with the listed pricing. Who ultimately pays those rates or prices?

Monica Cissell: Who pays those rates?

Joe Thomas: Yes, the agency bills us and we pay it through CPAAA?

Monica Cissell: Correct. Those rates are established and then we reimburse them for the units that they provide at those rates.

Joe Thomas: How do you go about choosing these specific care providers? Is it based on their scheduling or do you have a rotational basis?

Monica Cissell: The client has an opportunity to make their own choice which provider offers their service and so they can pick one and they can choose to change it later.

BOARD OF BIDS AND CONTRACTS JANUARY 8, 2026

5. FLOCK CAMERA ACCESS -- SHERIFF'S OFFICE

FUNDING -- SHERIFF'S OFFICE

(Single Source)

26-2003 Contract

	Flock Safety Group Inc.		
	Qty	Cost	Total
Flock Safety Platform - Year 1	1	\$30,000.00	\$30,000.00
Flock Safety Professional Services Standard Implementation Fee	10	\$650.00	\$6,500.00
Annual Fee - Year 2	1	\$30,000.00	\$30,000.00
Contract Total			\$66,500.00

On the recommendation of Joe Thomas, on behalf of the Sheriff's Office, Brandi Baily moved to **accept the quote from Flock Safety Group, Inc. in the amount of \$66,500.00 for a contract period of two (2) years.** Anna Meyerhoff-Cole seconded the motion. The motion passed 4 to 1 with Tim Myers abstaining.

Flock cameras are utilized by the Wichita Police Department and many other Law Enforcement agencies across the country. Additionally, many communities and businesses exclusively use the product here in Sedgwick County.

The Sedgwick County Sheriff's Office has greatly benefitted from access to this technology and it has enhanced the Sheriff's Office ability to solve crime in Sedgwick County. Without this purchase, the Sheriff's Office will lose access to this database.

Flock cameras are automated license plate readers (ALPRs) used by law enforcement, HOAs, (Homeowners' Associations) and businesses to prevent and solve crimes by capturing vehicle data (plate, make, model, color), not faces, and alerting authorities to stolen cars, wanted vehicles, or suspect cars by matching against hotlists and databases like the FBI's (Federal Bureau of Investigation) NCIC (National Crime Information Center). They serve as a crime-fighting tool to provide evidence, identify suspicious activity, track missing persons' vehicles, and offer proactive alerts for serious offenses like carjackings or robberies.

Questions and Answers

Tania Cole: This is something that the Flock camera access is used pretty regularly with the Sheriff's Office. Is that correct?

Brian White: Yes. Very frequently. Daily.

**6. UKG PRO WORKFORCE MANAGEMENT FF ONBOARDING SERVICES --
HUMAN RESOURCES, AND DIVISION OF INFORMATION TECHNOLOGY
FUNDING -- PROJECT MANAGEMENT**

(Joint Governmental Purchase - Region 14 ESC-TX - OMNIA Partners Contract #159574)

#26-2001 Contract

Vertosoft LLC			
Description	Number of Billing Periods (Months)	Billing Amount	Total
UKG Pro Workforce Management FF Onboarding Services	8	\$43,400.00	\$347,200.00

On the recommendation of Tammy Culley, on behalf of Payroll, Human Resources, and Division of Information Technology, Philip Davolt moved to **accept the quote from Vertosoft LLC utilizing the Region 14 ESC-TX - OMNIA Partners Contract #159574 good through September 30, 2028 with two (2) one (1) year options to renew**. Brandi Baily seconded the motion. The motion passed 4 to 1 with Anna Meyerhoff-Cole abstaining.

UKG has confirmed that Workforce Timekeeper (eTimesheet) and Workforce Telestaff are reaching end-of-life with end-of-engineering on December 31, 2025 and full end-of-life on March 31, 2027. Due to these changes, the county must migrate from its on-premise environment to UKG Pro, UKG's cloud-based workforce management platform hosted in Google Cloud. UKG Pro is a software-as-a-service solution (SaaS) hosted in Google Cloud that provides ongoing maintenance, updates with minimal downtime, support, and modern security features such as single sign-on (SSO) and multi-factor authentication (MFA). Remaining on premise is no longer a supported option.

Mosaic Consulting (value added reseller for Vertosoft LLC) is recommended by UKG due to their track record of successfully completed UKG Pro cloud migrations for other government agencies and their Telestaff expertise. Using a vendor with direct UKG experience ensures the upgrade, cloud migration, interface configuration with SAP and Telestaff, and Telestaff assessment and training for Sedgwick County Emergency Management Services and Sedgwick County Fire District 1 are completed efficiently and in alignment with UKG best practices. Utilizing a different or less experienced provider would increase implementation risk and could impact go-live readiness for critical public safety operations.

Questions and Answers

Philip Davolt: Now that we're making this big change, is E-Timesheet still a preferred software for us?

Donna Howerton: The E-Timesheet system that we currently know was actually rebranded as E-Timesheet when we implemented it. It's actually the software called Workforce Central and that is what's going obsolete. We are upgrading to Pro Workforce Management. It's replacing what we know as E-Timesheet.

Philip Davolt: I didn't know if there's other software that can do what we can do and then price or whatever. Is this a good time if you're making a change to make that change now.

Donna Howerton: We have a good relationship with UKG. They're providing all of the needs that we currently have.

Catherine Helms: We're going out for sole sourcing since we currently already have their services. We're just upgrading our services and extending.

Armand Shukaev: Can you clarify Joe that this is not a sole source purchase but a joint government purchase? I just want to make that clear.

Joe Thomas: Yes. In order to get the contract pricing for this particular work, we used a Joint Governmental Purchase. It is a Joint Governmental Purchase based on this OMNIA contract. However, as Catherine said it's a single source, in the sense that we're continuing with the system that we're compatible with. It's no different than SAP. We continue with them because if we had to replace that whole ERP system and go with something totally different, the cost would be exorbitant and waste of time and money. So the same situation exists with our timesheet system, same analogy.

Brandi Baily: The data that's in E-Timesheet right now that we can go run and pull, will that be able to be moved over to the historic data so that we have that for the future or is there a way that we can preserve that?

Catherine Helms: Yes. We can preserve it.

Brandi Baily: During this transition, when they get to the time moving forward, will there be a time where we'll have to maybe stop using some technology and go to a paper timesheet for a period of time as we're doing this?

Catherine Helms: No.

7. KRONOS TELESTAFF MAINTENANCE AND SUPPORT -- VARIOUS DEPARTMENTS

FUNDING --PROJECT MANAGEMENT

(Joint Governmental Purchase - Cobb County, GA - OMNIA Partners Contract #24-6833)

#26-2002 Contract

UKG (Kronos Incorporated)		
Services	Monthly Charge	Annual Price
UKG Pro Timekeeping Hourly	\$14,600.00	\$175,200.00
UKG Pro Absence	\$2,960.00	\$35,520.00
UKG Telestaff Cloud	\$8,000.00	\$96,000.00
Depot Exchange Support Service - Hardware Support		\$24,360.00
Total		\$331,080.00
Equipment Purchase (One Time Purchase)	Qty	Unit Price
UKG INTOUCH DX G2, B/C	56	\$2,750.00
Touch ID Plus Option for INTOUCH DX/DX G2	56	\$900.00
		\$204,400.00

On the recommendation of Tammy Culley, on behalf of various departments, Tim Myers moved to **accept the quote from UKG (Kronos Incorporated) utilizing the Cobb County, GA - OMNIA Partners Contract #24-6833 good through July 13, 2029 with three (3) one (1) year options to renew.** Philip Davolt seconded the motion. The motion passed unanimously.

UKG has announced that Workforce Timekeeper (eTimesheet) and Workforce Telestaff (scheduling) will no longer receive engineering development after December 31, 2025, requiring the county to transition to UKG Pro to remain on a fully supported platform. UKG Pro is a software-as-a-service solution (SaaS) hosted in Google Cloud that provides ongoing maintenance, updates with minimal downtime, support, and modern security features such as single sign-on (SSO) and multi-factor authentication (MFA).

In addition to the software upgrade, the county's existing timeclock hardware is also approaching end-of-life. Of the county's 57 biometric timeclocks, 56 must be replaced by September 2026. Procuring timeclock equipment, licenses, and ongoing support directly from UKG ensures full compatibility with UKG Pro and provides a single vendor responsible for system performance and support. Utilizing alternative hardware or third-party support would introduce compatibility risks and reduce operational efficiency.

Questions and Answers

Philip Davolt: I noticed the previous one was expiring on September 30, 2028 and this one is expiring July 13, 2029. Since they are similar items, is there a reason for the different dates?

Catherine Helms: The contract with UKG is a continuous one since we'll be using their services and they'll be providing support and then the contract with Vertosoft is just to get us onto the platform. So we will not need their services to be continued passed then.

Brandi Baily: There's 57 and we're replacing 56 of them? Would it be beneficial to replace all 57 so they're all in the same timeframe.

Donna Howerton: The reason we don't have to replace all 57 is because we currently have one that is the new clock. It was one that was ordered late. Actually, I think we might have two that were ordered later but there are 56 that need to be replaced.