

# Jasper County, Iowa Board of Supervisors

PO Box 944, Newton, IA Phone: 641-792-7016 Fax: 641-792-1053

Denny Stevenson

Doug Cupples

Brandon Talsma

**June 13, 2023**

**9:30 a.m.**

[www.jasperia.org](http://www.jasperia.org)

Live Stream: <https://zoom.us/j/8123744948>

Meeting ID: 812 374 4948

Dial In: +1-646-931-3860

*-Anyone that has an item on the agenda must appear in person for the Board to consider it.-*

## Pledge of Allegiance



### Item 1 Building and Grounds – Adam Sparks

- a) Jail Chiller Replacement
- b) Status for NE Corner of Administration Building yard

### Item 2 Sheriff – John Halferty

- a) Advanced Correctional Healthcare, Inc Contract Renewal/Price Increase
- b) Extension to Maintenance and Support Agreement with Idemia Identity & Security USA LLC (IDEMIA)
- c) Appointment of Deputy Seth Schumacher as Deputy Sheriff

### Item 3 Human Resources – Dennis Simon

- a) Hiring Resolution for Sheriff's Office Part-Time Jailer, Mazi Meyer
- b) Resolution to Transfer Public Officials' Bonds from EMC to Nationwide:
  1. County Attorney and County Engineer at \$20,000.00 each would have an Annual Premium of \$140.00 for Public Official (Position Schedule Bond)
  2. County Recorder; Auditor; Assessor; and Sheriff at \$20,000.00 each would have an Annual Premium of \$280.00 for a Public Official (Position Schedule Bond)
  3. County Treasurer – Doug Bishop at \$50,000.00 would have an Annual Premium of \$115.00 for an IA Public Official (Treasurer Bond)
  4. County Board of Supervisors (3) at \$20,000.00 each would have an Annual Premium of \$210.00 for a Public Official (Position Schedule Bond)

### Item 4 IT – Ryan Eaton

- a) Compute Refresh (Servers)

### Item 5 Engineer – Mike Frietsch

- a) Guaranteed Maximum Price Contract Amendment with Stahl Construction for Liberty Avenue Yard
- b) Approval of Bid for One (1) ¾ Ton Pickup Truck
- c) Approval of Bid for One (1) Dump Body Crew Truck
- d) Approval of Bid for Road Groomer

*Continue to Page 2*

- Item 6**    **Approval of a Temporary Liquor License**
  - a) For Baxter Fun Days Committee on July 7 – July 11, 2023
- Item 7**    **Set Public Hearing for FY22-23 Current Budget Amendment**  
*(Recommended Day and Time, June 27, 2023, at 9:30 am in the Board of Supervisors Room)*
- Item 8**    **Appropriation Resolution for FY23-24 Budget**
- Item 9**    **Resolution Approving Transfer Order 1493**
- Item 10**   **Resolution Approving Transfer Order 1494**
- Item 11**   **Resolution Approving Transfer Order 1495**
- Item 12**   **Board Appointment – Kris Smith to the Cemetery Commission**
- Item 13**   **Approval of Board of Supervisors Minutes for June 6, 2023**

**PUBLIC INPUT & COMMENTS**

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**After Regular Meeting:  
Work Session**



200 N. 8<sup>TH</sup> AVE. E. / P.O. BOX 1022  
NEWTON, IOWA 50208  
PHONE: 641-792-2387  
www.brookermech.com

NAME: ADAM SPARKS  
JASPER COUNTY  
RE JASPER COUNTY SHERIFF'S OFFICE – 100 TON DX SYSTEM REPLACEMENT

We are pleased to provide you a quote for the above referenced project, following will be our scope of work.

Provide and install new Trane 100-ton RAUJD10EE 132\*DF\*10 condensing unit, coils, stainless steel drain pan, isolation valves and electrical disconnect. Linesets will be 100% new. All rigging, removal, and disposal of existing equipment is included. Start up and one year warranty is included. Compressors come with a 5-year factory warranty. Full equipment specs can be supplied if requested.

Total Price \$200,755.00

Thank you for the opportunity to quote this project. If you have any questions, please contact our office.

EXISTING MATERIALS BEING REPLACED TO BECOME PROPERTY OF: BROOKER CORPORATION

OUR WORK WILL BE PERFORMED IN THE HIGHEST WORKMAN-LIKE MANNER AND WILL COMPLY WITH EXISTING GOVERNING CODES AND REGULATIONS. ALL LABOR FURNISHED BY US WILL BEAR A ONE YEAR WARRANTY FROM DATE OF INSTALLATIONS. FIXTURES AND EQUIPMENT FURNISHED BY US WILL CARRY WARRANTIES OF MANUFACTURES AND WILL BE EXPLAINED PRIOR TO ACCEPTANCE OF PROPOSAL OR AS LISTED BELOW.

PRICE AND TERMS: THE BELOW AMOUNT IS DUE AND PAYABLE UPON COMPLETION OF WORK PERFORMED. INTEREST AT 1.5% PER MONTH(18% ANNUALLY) WILL BE CHARGED ON ALL PAST DUE AMOUNTS WITH A MINIMUM CHARGE OF 50 CENTS FOR ANY BALANCE UNDER \$35.00.

THE PRICE IS SUBJECT TO CHANGE AFTER MAY1, 2022 FROM THE DATE OF THE PROPOSAL UNLESS SIGNED BY BOTH THE CONTRACTOR AND PURCHASER.

<b>CONTRACTOR: BROOKER PLUMBING &amp; HTG.</b>		<b>PURCHASER:</b>	
BY: Doug Cook	DATE: 5/19/2023	BY:	DATE:
		Attest: _____	

# S & S

## Plumbing, Heating and Air Conditioning LLC

550 East South Street Marengo, Iowa 52301

Phone 319-642-5259 Fax 319-642-5559

Bid Proposal

Date 5-18-23

Jasper County

RE: Air Conditioner @ Jasper County Law Enforcement

This proposal is to supply and install a new Trane air conditioner system to replace the existing system including the following

100 Ton Trane Condenser

New evaporator coil for air handler

New refrigerant piping

Pipe Insulation

Refrigeration specialties

Electrical work

Demo and disposal of existing unit

Crane service

Wall removal and reinstallation for indoor coil install

Replace disconnect outside at condenser

Replace condensate drain pan as needed to fit new coil

Labor

Total Project Cost

\$247,854

Sign: \_\_\_\_\_  
Board of Supervisor Chairperson

Date: \_\_\_\_\_

Attest: \_\_\_\_\_  
County Auditor

Date: \_\_\_\_\_



Over 100 Years of Excellence -  
People, Process, Productivity

## PROPOSAL

**Customer:** Jasper County (IA) (251210)  
Jasper County Law Enforcement  
(2300)  
2300 Law Center Drive  
Newton, IA 50208-8255

**Date:** 5/22/2023  
**Quote #:** 276464.6

**Customer PO:**  
**Work Order:**

**Attention:** Adam Sparks  
Jasper County (IA)

**Project:** Replace Condenser and Evap Coil

**We propose to furnish the materials and/or perform the work described below:**

Replace existing 100 ton condenser with similar new 100 ton R-410A Trane condensing unit featuring 2 circuits and 6 compressors and new R410a evaporator coils for the air handler along with new stainless steel drain pan. Reconnect to existing power supply with new fused disconnect. New refrigeration pipe per owner's request. Equipment to set on existing concrete pad.

Controls: Unit equipped with Honeywell controller to stage compressors

**We have included the following:**

- All labor during regular business hours
- Final adjustment and calibration of equipment
- Crane included to set new condensing unit and remove existing. Existing unit to be removed from site and recycled
- Lead time is 12 weeks plus shipping
- Wall opening and fill to facilitate new coil installation
- New condensate drain pan included below cooling coil included

**We have not included:**

- All work not specifically stated in this proposal
- Any BAS integration, we will land the enable wire on the new unit the same as the existing

**All for the sum of:** two hundred forty-seven thousand nine hundred ninety-seven dollars and one cent  
**\$247,997.01**

This proposal is subject to the terms and conditions as shown on the attached page.

This quote is good for 30 (thirty) day(s).

Purchaser's Acceptance:  
**Jasper County Law Enforcement**

Respectfully Submitted:  
**The Waldinger Corporation**

5/22/2023

Signature

Date

Signature

Date

Printed Name

Tony Fleck

Printed Name

**Attest:**

Jenna Jennings, County Auditor

## TERMS AND CONDITIONS

### **1. SCOPE OF WORK**

This Proposal, upon notice to proceed by the Purchaser, shall constitute the entire Agreement between The Waldinger Corporation and the Purchaser and supersedes any prior representations or understandings. No change or modification of any of the terms and conditions stated herein shall be binding upon The Waldinger Corporation unless accepted by The Waldinger Corporation in writing.

Unless it is specifically noted otherwise, The Waldinger Corporation's obligation under this Agreement expressly excludes any work or service associated with clean up, control, removal or disposal of environmental hazards or dangerous substances including but not limited to asbestos or PCB's discovered in or on the premises.

Unless it is specifically noted otherwise, this Proposal is based upon the use of straight time labor only.

### **2. INVOICING AND PAYMENTS**

The Waldinger Corporation may invoice Purchaser monthly for all materials delivered to the jobsite or to an off-site storage facility and for all work performed on-site and off-site. Purchaser agrees to pay The Waldinger Corporation the amount invoiced upon receipt of invoice. Invoices not paid within 30 days of the invoice date will be considered delinquent and subject to a service charge and interest computed at the maximum allowable legal interest rate.

The Purchaser agrees that he will pay and reimburse The Waldinger Corporation for any and all reasonable attorney's fees or other costs which are incurred by The Waldinger Corporation in the collection of the amounts due and payable hereunder.

### **3. WARRANTY**

The Waldinger Corporation warrants and agrees to replace any of its workmanship which is disclosed within a period of 30 Day(s) after the performance thereof to be defective. The Waldinger Corporation warrants materials and parts purchased by The Waldinger Corporation from others only to the extent the same are warranted by the suppliers thereof.

### **4. TAXES**

The price stated in this proposal includes any applicable taxes unless specifically noted otherwise. Purchasers shall pay any and all taxes as required by federal, state or local law.

### **5. COMPLIANCE WITH LAWS**

The Waldinger Corporation shall comply with all applicable federal, state or local laws and regulations and shall obtain all temporary licenses and permits required for the prosecution of the work. Licenses and permits of a permanent nature shall be procured and paid for by the Purchaser.

### **6. LIABILITY**

The Waldinger Corporation shall indemnify the Purchaser from liabilities, losses or damages which may arise in connection with the execution of the work herein specified, and which are caused solely by the negligent act or omission of The Waldinger Corporation. Notwithstanding the foregoing, in no event shall The Waldinger Corporation be liable for any special, indirect or consequential damages which may arise in any manner in connection with the execution of the work, nor shall The Waldinger Corporation's liability under this indemnification exceed the greater of \$25,000.00 or the price of the work stated in this Proposal.

The Waldinger Corporation shall not be liable for any delay in the performance of the work resulting from or attributable to acts or circumstances beyond The Waldinger Corporation's control, including, but not limited to, acts of nature, fire, riots, labor disputes, conditions of the premises, acts or omissions of the Purchaser, owner, or other contractors or delays caused by suppliers or subcontractors of The Waldinger Corporation.



Jasper County, Iowa 5/18/2023

Price(s) good for 60 days.	Current 7/1/2022-6/30/2023	Renewal Option 1 <i>CPI for medical care is currently 3.8%</i> 7/1/2023-6/30/2024	Renewal Option 2 7/1/2023-6/30/2024
Annual Price	\$55,075.03	\$59,605.59	\$47,198.03
ADP	40		
Per Diem Rate	\$0.52	\$0.54	
Prescriber	One time every other week + unlimited 24/7/365 on-call by phone		
Nursing	6 hr/wk	6 hr/wk <i>*~\$3/hr wage increase</i>	
Qualified Mental Health Professional (QMHP)	<b>Not Included</b> Minimum Master's level		
On-call QMHP	\$150 per hour (minimum 1 hour) In-person or via telehealth (as mutually agreed upon) Responsiveness depends upon amount of notice given		
Annual Pool	\$8,000 per year for pharmacy. Prices are at cost. ACH does not "mark up" these items. 90% payback of unused money.	\$9,377 per year for medical supplies, pharmacy, TB skin tests. Prices are at cost. ACH does not "mark up" these items. 90% payback of unused money. A 10% TPA fee is included in the above price.	No Pool County pays
Medical Supplies (disposable)	ACH pays \$1,177/year	Pool pays	County pays
TB Skin Tests	ACH pays \$200/year	Pool pays	County pays
Officer Training Spark Training, LLC	<b>Included</b> On-site and online LMS (learning management system)		
Officer Wellness	<b>Included</b> CIERR Program (Critical Incident Employee Rapid Response)		
Medical Claims Re-pricing (bill scrubbing)	Included upon request for \$17/claim		
DetainEMR Advanced Inmate Medical Management, LLC	<b>FREE electronic medical records</b> if the county pays for hardware, Internet, JMS bridge, transition from other EMR (if any), startup costs (\$25,999), Web interface, etc. We can help you research grant money. Software updates/upgrades are automatic and free, online training is free and unlimited, troubleshooting is free and unlimited.		
<b>DO YOU NEED ANY TRAINING?</b>	Spark Training provides training on a variety of topics, including but not limited to medical, behavioral health, officer wellness, and Mental Health First Aid (MHFA) certification. Training is upon your request and on the topic(s) you choose. Sign up for Spark Training's blog list by sending an email here: <a href="mailto:Training@sparktraining.us">Training@sparktraining.us</a>		

For next year's budget, please budget a 5% increase, and our goal is to beat it and come in lower at renewal time.

Agreed to by: Sign: \_\_\_\_\_ Print: \_\_\_\_\_ Date: \_\_\_\_\_  
 Attest: \_\_\_\_\_ Date: \_\_\_\_\_  
 Jenna Jennings, County Auditor  
 Dave Tedrow (Retired - Anoka County MN), Program Consultant  
 612.747.7056 / David.Tedrow@advancedch.com



14 Crosby Dr., 2<sup>nd</sup> Flr.  
Bedford, MA 01730  
Tel: (978) 215-2400  
Fax: (978) 215-2500

May 2, 2023

Wendy Hecox  
Jasper County Sheriff's Office  
2300 Law Center Drive  
Newton IA, 50208  
Whecox@jaspersheriff.org  
(641) 791-7081

**RE: Extension to Maintenance and Support Agreement # 003484-001**

Dear Wendy Hecox,

By means of this letter, Idemia Identity & Security USA LLC ("IDEMIA" or "Seller") hereby extends **Jasper County Sheriff's Office** Maintenance and Support Agreement for the period **June 17, 2023**, through **June 16, 2024**.

All terms and conditions of the original agreement shall remain in full force and effect.

Please indicate acceptance of this extension by signing in the acceptance block below and returning it to my attention via Email at [helen.bakkers@us.idemia.com](mailto:helen.bakkers@us.idemia.com) at your soonest convenience.

If you have any questions or need further clarification, please contact me at (714) 575-2989 or e-mail [helen.bakkers@us.idemia.com](mailto:helen.bakkers@us.idemia.com). Thank you in advance.

Thank you,

Helen Bakkers  
Maintenance Agreement Specialist  
Idemia Identity & Security USA LLC

Accepted by:

**IDEMIA IDENTITY & SECURITY USA LLC**

**JASPER COUNTY SHERIFF'S OFFICE**

Signed by: \_\_\_\_\_

Signed by: \_\_\_\_\_

Printed Name: Casey Mayfield

Printed Name: \_\_\_\_\_

Title: Vice President

Title: \_\_\_\_\_

Date: 5/2/2023

Date: \_\_\_\_\_

Attest: \_\_\_\_\_  
Jenna Jennings, County Auditor

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## Description of Covered Products

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**MAINTENANCE AND SUPPORT AGREEMENT NO.** SA # 003484-001

**CUSTOMER:** Jasper County Sheriff's Office

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The following table lists the Products under maintenance coverage:

Product	Description	Node	Qty
ELSA-D	LiveScan Station Cabinet Tenprint/Palmprint	IATPE025	1
Printer	Lexmark	IATPELX025	1

## Support Plan Options and Pricing Worksheet

Maintenance and Support Agreement # 003484-001 Date May 2, 2023  
New Term Effective Start June 17, 2022 End June 16, 2023

For support on covered products, please contact Technical Help Desk at (800) 734-6241  
or email at: [AnaheimCSCenter@us.idemia.com](mailto:AnaheimCSCenter@us.idemia.com)

### STANDARD SUPPORT

**Advantage – Software Support**

- ◆ Telephone Response: 2 Hour
- ◆ Remote Dial-In Analysis
- ◆ Unlimited Telephone Support
- ◆ Standard Releases & Updates
- ◆ Software Customer Alert Bulletins
- ◆ Automatic Call Escalation
- ◆ Supplemental Releases & Updates
- ◆ 8 a.m. – 5 p.m. Monday to Friday PPM

**On-Site Hardware Support**

- ◆ 8 a.m. – 5 p.m. Monday to Friday PPM
- ◆ Next Day PPM On-site Response
- ◆ Hardware Vendor Liaison
- ◆ Defective Parts Replacement
- ◆ Escalation Support
- ◆ Hardware Customer Alert Bulletins
- ◆ Hardware Service Reporting
- ◆ Product Repair
- ◆ Equipment Inventory Detail Management

**Parts Support**

- ◆ Parts Ordered & Shipped Next Business Day
- ◆ Parts Customer Alert Bulletins
- \* If customer is providing their own on-site hardware support, the following applies:*
  - Customer Orders & Replaces Parts
  - Telephone Technical Support for Parts Replacement Available

**GRAND TOTAL \$ 2,960.00**

\*Exclusive of taxes if applicable

**PLEASE PROVIDE A COPY OF YOUR CURRENT TAX EXEMPTION CERTIFICATE (if applicable)**  
**Please note this is not an invoice. An invoice will be provided after receipt of the signed document.**

**CERTIFICATE OF APPOINTMENT OF DEPUTY OR ASSISTANT**

STATE OF IOWA, JASPER COUNTY, ss.

I, John R. Halferty, Sheriff of Jasper County, Iowa, do hereby constitute and appoint Seth Schumacher as Deputy Sheriff for a period of 2 years, from June 5, 2023, and do hereby authorize and empower him to do and perform in my name as such Deputy Sheriff, all acts and things that may lawfully be done by him as such Deputy Sheriff.

This commission expires December 31, 2024 unless sooner revoked, or when said Deputy Sheriff ceases to perform above named duties.

Given under my hand this 5<sup>th</sup> day of June, 2023.

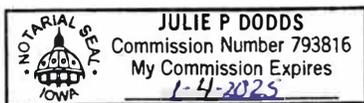
John R. Halferty  
John R. Halferty  
Sheriff of Jasper County, Iowa

STATE OF IOWA, JASPER COUNTY, ss.

I, Seth Schumacher, having been appointed Deputy Sheriff of Jasper County, under John R. Halferty, Sheriff of said County, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Iowa, and that I will faithfully and impartially, to the best of my ability, discharge all the duties of Deputy Sheriff as now or hereafter by law.

Seth Schumacher

Subscribed and sworn to before me, this 5<sup>th</sup> day of June, 2023.



Julie P. Dodds  
Notary Public State of Iowa

Above appointment approved by the Board of Supervisors of Jasper County, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ by resolution, Minute Book \_\_\_\_\_, Page \_\_\_\_\_.

\_\_\_\_\_  
Chairperson, Board of Supervisors



**ADOPT RESOLUTION 23-\_\_\_\_\_ COUNTY OFFICIAL BOND  
APPROVAL PURSUANT TO IOWA CODE CHAPTER 64**

WHEREAS, Iowa Code Sections 64.2, 64.8, and 64.10 require public officers, including county attorneys, recorders, auditors, sheriffs, assessors, and treasurers to obtain a bond; and

WHEREAS, Iowa Code Section 64.8 requires county attorneys, recorders, auditors, sheriffs, and assessors to obtain a bond in a penal sum of not less than twenty thousand dollars (\$20,000); and

WHEREAS, Iowa Code Section 64.10 requires treasurers to obtain a bond in a penal sum of not less than fifty thousand dollars (\$50,000); and

WHEREAS, Iowa Code Section 64.19 requires that the bond purchased for the county attorney, recorder, auditor, sheriff, assessor, and treasurer must be approved by the Board of Supervisors; and

WHEREAS, Iowa Code Section 64.10 requires treasurers to obtain a bond in a penal sum of not less than fifty thousand dollars (\$50,000); and

WHEREAS, Iowa Code Section 64.19 requires that the bond purchased for the county attorney, recorder, auditor, sheriff, assessor, and treasurer must be approved by the Board of Supervisors; and

WHEREAS, Iowa Code Section 64.11 requires that the reasonable cost of said bond be paid by the county where the bond is filed; and

WHEREAS, Iowa Code Section 331.324(6) allows that a blanket surety bond insuring the fidelity of county officers and employees who are accountable for county funds or property subject to the minimum surety bond requirements of Iowa Code Chapter 64; and

WHEREAS, Iowa Code Section 64.5 states that all bonds required by law shall be construed as impliedly containing the conditions required by statute, anything in the terms of said bonds to the contrary notwithstanding; and

WHEREAS, the Jasper County Board of Supervisors have obtained a blanket bond in the amount of twenty thousand dollars (\$20,000), meeting the requirements of Iowa Code Chapter 64 and Iowa Code Section 331.324(6), a copy of which is attached hereto as Exhibit A.

NOW, THEREFORE BE IT RESOLVED by the Jasper County Board of Supervisors that the surety bond, as set forth above and a copy of which is attached hereto as Exhibit A is hereby approved pursuant to Iowa Code Section 64.19

# IP PATHWAYS

Cloud  
Platform

Managed  
Services

IT  
Solutions

IT  
Consulting



## Jasper County

VM Host Refresh

February 14, 2023



Cloud Platform

Managed Services

IT Solutions

IT Consulting

Proposal Summary

VM Host Refresh

Prepared by:

IP Pathways - Urbandale
Joel Secory
515.422.9353
Fax 515.276.4429
jsecory@ippathways.com

Prepared for:

Jasper County
Ryan Eaton
101 1st St N
Newton, IA 50208
reaton@jasperia.org

Quote Information:

Quote #: 17877
Version: 1
Date: 02/14/2023
Expiration Date: 02/23/2023

Summary

Amount

Table with 2 columns: Description, Amount. Row 1: Dell PE R640 with 3 Year Support, \$44,973.99. Summary rows: Subtotal: \$44,973.99, Shipping: \$180.00, Total: \$45,153.99.

IP Pathways quotes include applicable shipping charges. It is understood and agreed that an order cannot be cancelled except by mutual consent. Pricing is provided at today's current price. Prices are subject to change at any time, based on manufacturer and distribution pricing and availability. Balance is due upon receipt with Net 30 terms. The products described in this quote are sold subject only to warranties as are made by their respective manufacturers. IP Pathways quotes do not include applicable sales tax. Installation and any associated travel expenses are not included -- unless otherwise specified. All orders are subject to the terms and conditions of the IP Pathways' Master Customer Agreement.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Attest: \_\_\_\_\_
Jenna Jennings, County Auditor

Date: \_\_\_\_\_

Proposal Detail

## VM Host Refresh

### Dell PE R640 with 3 Year Support

SKU	Description	Qty	Price	Ext. Price
210-AKWU	PowerEdge R640 - [amer_r640_12232] PowerEdge R640 Server : (210-AKWU) 3 PowerEdge R640 MLK Motherboard : (329-BEIJ) 3 Trusted Platform Module 2.0 V3 : (461-AAIM) 3 Intel Xeon Gold 6240 2.6G, 18C/36T, 10.4GT/s, 24.75M Cache,Turbo, HT (150W) DDR4-2933 : (338-BSGN) 3 Additional Processor Selected : (379-BDCO) 3 DIMM Blanks for System with 2 Processors : (370-ABWE) 3 Standard 1U Heatsink : (412-AAIQ) 3 3200MT/s RDIMMs : (370-AEVR) 3 Performance Optimized : (370-AAIP) 3 Diskless Configuration (No RAID, No Controller) : (780-BCDH) 3 BOSS controller card + with 2 M.2 Sticks 240G (RAID 1),LP : (403-BCHI) 3 iDRAC9,Enterprise : (385-BBKT) 3 Secure Component Verification : (528-COYT) 3 iDRAC Group Manager, Enabled : (379-BCQV) 3 iDRAC,Legacy Password : (379-BCSG) 3 Riser Config 2, 3x16 LP : (330-BBGN) 3 Intel X710 Dual Port 10GbE SFP+ & i350 Dual Port 1GbE, rNDC : (555-BCKO) 3 Dual, Hot-plug, Redundant Power Supply (1+1), 750W : (450-AJSC) 3 Standard Bezel : (325-BCHH) 3 Dell EMC Luggage Tag : (350-BBJS) 3 Quick Sync 2 (At-the-box mgmt) : (350-BBKC) 3 Performance BIOS Settings : (384-BBBL) 3 UEFI BIOS Boot Mode with GPT Partition : (800-BBDM) 3 ReadyRails Sliding Rails Without Cable Management Arm : (770-BBBC) 3 Dell Hardware Limited Warranty Plus On-Site Service : (813-9255) 3 ProSupport: Next Business Day On-Site Service After ProblemDiagnosis, 3 Years : (813-9262) 3 ProSupport: 7x24 HW/SW Technical Support and Assistance, 3 Years : (813-9274) 3 32GB RDIMM, 3200MT/s, Dual Rank 16Gb BASE x8 : (370-AGDS) 36 Dell Networking, Cable, SFP+ to SFP+, 10GbE, Copper TwinaxDirect Attach Cable, 3 Meter : (470-AAGP) 6 Power Cord - C13, 3M, 125V, 15A (North America, Guam, NorthMarianas, Philippines, Samoa, Vietnam) : (450-AALV) 6	3	\$14,991.33	\$44,973.99

Subtotal **\$44,973.99**

# Statement of Work

## Jasper County Information Systems

### COMPUTE REFRESH

#### SOW Prepared By:

**Keri McMahon**

Solution Consultant  
Heartland Business Systems, LLC  
11259 Aurora Ave  
Urbandale, IA 50322  
Phone: (856) 577-3499  
[kcmahon@hbs.net](mailto:kcmahon@hbs.net)

**Jesse Everett**

Technical Architect  
Heartland Business Systems, LLC  
11259 Aurora Ave  
Urbandale, IA 50322  
Phone: (843) 437-0151  
[JEverett@hbs.net](mailto:JEverett@hbs.net)



## Project Overview

This Statement of Work (“SOW”) reflects the services and material to be provided by Heartland Business Systems, LLC, (hereinafter referred to as “HBS”) for Jasper County Information Systems (hereinafter referred to as “Customer Abv.” or “Customer”).

The objectives of the project are:

- Deploy New Hosts
- Migrate workloads

## Project Scope

HBS will provide the following services (hereinafter referred to as the “Scope”):

This project is expected to take 1 week to complete from the project kick-off. In the event that an extension to the project timeline is required, the parties shall utilize the Change Order process.

### In Scope

#### Install VMware vSphere Hosts and Upgrade vCenter

- Upgrade existing vCenter
- Migrate existing vCenter to a new vCenter appliance
- Installation of vSphere ESXi on 3 vSphere hosts
- Check and install latest server firmware versions as required
  - System BIOS
  - RAID adapters
  - Network adapters
- Configuration of three standard vSwitches
  - vSwitch0: Management/vMotion
  - vSwitch1: IP Storage
  - vSwitch2: Data VLANs
- Configure NTP
- Configure DNS
- Configure Virtual Machine Swap Location to be swap datastore
- Add new vSphere ESXi hosts to cluster
  - Enable EVC for highest level possible
  - Create a Windows Server template
  - Test vMotion between hosts

#### Migrate Workloads

- vMotion VMs to new hosts

### Out of Scope

- Project management is not included for this project.
- Any work or material not specifically identified in this document is not included in this Agreement. The out-of-scope items shall include the following: Deployment of any additional equipment not specifically listed in this SOW or Quote for the project.



## Additional Requirements and Conditions

- HBS and Customer will both ensure that adequate resources, for which each respective party is responsible, are available when needed throughout the duration of this engagement. The timely completion of this engagement will depend on the availability of the necessary Customer personnel.
- Jesse Everett shall provide updates to Customer regarding the project. Keri McMahon shall be the Customer's primary contact for any questions regarding billing.
- The timely completion of this engagement will also depend on the availability and delivery of the product(s) associated with this SOW from other vendors. Any shipping and delivery dates are approximate and are not guaranteed and are subject to the current availability of products from third party vendors, production schedules of third party vendors, and supply chain delays and shortages, all of which are outside the control of HBS. Such delays may extend the duration of the project and may result in budget impacts and increased time to manage resources against the estimated product delivery. In the event that a delay may impact the project, the parties shall utilize the change order process in order to address the impacts of such delay.
- Any potential dependencies discovered prior to or during implementation will be communicated to Customer and HBS to determine impact to the timing, scope and pricing for the project, and the parties shall utilize the Change Order process as necessary.

## Customer Responsibilities

### *Site and System(s) Readiness*

The items listed below shall be the responsibility of the customer:

- Domain Credentials for access
- VPN access for remote work

### *Working Conditions and Access*

The items listed below shall apply to the extent applicable:

- Customer will provide a Single Point of Contact with decision making ability to interface with HBS. This person is responsible for signing off on Scope of Work and Change Order documents throughout the project.
- Customer will provide Subject Matter Experts (SMEs) when required by project personnel and/or project activities. If delays in the project timeline are a result of delayed access to SME personnel or any other Customer delays, Customer may be subject to additional charges.
- Customer will provide HBS with access, including all password and logins, to required existing network or system assets listed in the scope.
- Customer will provide HBS with proper access and workspace areas at Customer locations that includes internet, physical and remote access to in scope infrastructure or systems.
- Customer will allow the HBS engineer to connect their computer to Customer network in order to perform their duties. HBS will allow Customer to examine said notebook for current anti-virus software, if needed.
- Customer will allow HBS unescorted access to computer rooms, equipment closets and the general facility. If unescorted access is not available, Customer shall assign access levels appropriately and coordinate escorts.
- Customer will provide adequate access and credentials required for the assessment of all components or systems listed in the scope.
- Customer will provide remote access prior to, and throughout, the project if required.
- Customer will have working Internet access available where the work will be performed.
- Customer is responsible for resolving problems outside the SOW that are beyond the control of HBS. These shall include but not be limited to software/firmware bugs, vendor engineering support cases, hardware failures,



telecommunication circuits, server issues, desktop issues, the acts or omissions of any third party, or any other occurrence not caused by HBS. HBS can assist with these out-of-scope issues through the Change Order process or on a time and materials basis.

*Testing, Notification and Change Control*

- Customer will provide advanced notification of any network outages or changes during the implementation period.
- Customer will assist with the creation of and perform user acceptance testing and post-migration end-point validations.
- HBS and Customer will provide 48-hour notification of any schedule changes.
- Customer will assist with the design, testing and validation of the project Deliverables .
- Customer and HBS agree that work shall progress when Customer staff is not available to participate.

## Milestones

The project milestones below are utilized to track progress against the Project Plan.

#	Milestone
1	
2	
3	

## Deliverables

The following are the deliverables HBS will provide to Customer (hereinafter referred to as “Deliverables”) for this project:

Any change to the Deliverables listed below will require a Change Order.

#	Deliverables
1	Documentation of the New Hosts
2	
3	

## Fixed Fee Pricing

This SOW is fixed fee. Any additional work required under a Change Order will also be billed to Jasper County Information Systems

Service and equipment identified in this SOW do not include any taxes that may be applicable. Any such taxes shall be specified on an invoice as a separate line item.

Jasper County Information Systems agrees to compensate HBS for providing the Deliverables as stated in Quote #289162



## Project Completion

Project will be complete when all Deliverables have been provided to Customer.

Customer will have seven (7) business days to review the Deliverables for the project. If HBS does not receive a written notice of rejection describing the basis for rejection within this period, the Deliverables will be considered accepted.

After the completion of the project, support may be obtained by contacting the HBS Account Manager. Support will be billed at an agreed upon rate for services rendered.

## Change Management

Additional products and services beyond the In-Scope deliverables listed above are considered out of scope and require a Change Order executed by the parties before any such work can be performed. Any additions, deletions, or modifications to the Agreement, regardless of change to project value, require a Change Order.

## Terms

**Binding Agreement.** This SOW describes the professional services and/or products, and results to be provided by HBS. Upon execution, this SOW shall be contractually binding on the parties. The HBS Standard Terms and Conditions are also made part of this Agreement.

**Order of Precedence.** Any ambiguity or inconsistency between or among the statements of this SOW and the Standard Terms and Conditions shall be resolved by giving priority and precedence in the following order:

- Statement of Work
- Standard Terms and Conditions

**Work Hours.** All professional services work will be completed during the normal business hours of 8:00 am – 5:00 pm Monday - Friday Central Time. Any work occurring after 5:00 pm or before 8:00 am or on weekends is subject to a bill rate of 1.5 times the normal rate, unless the parties agree otherwise in writing. In the event that any change to the above-stated work hours is required, whether due to shipping or delivery delays or any other reason, the parties shall utilize the Change Order process.

**General.** No other promises have been made related to this SOW except for those stated in this SOW. This SOW supersedes all other agreements or promises related to this project and SOW. HBS shall not be responsible for any delay caused by the Customer or its vendors or contractors, equipment or shipping delays, or any other occurrence not caused by HBS.

**Confidentiality.** Each party may have access to confidential information concerning the methodologies, pricing, and business practices of the other. Neither party shall make any use of such information of the other party except in connection with the exercise of its rights and responsibilities under this SOW.

## Approval

An authorized signature below indicates acceptance of all terms of this SOW. The individual signing warrants and represents that the individual is a duly authorized representative with full authority to enter into this Agreement on behalf of the individual's organization.



**Jasper County Information Systems**

Heartland Business Systems, LLC

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Printed Name / Title

\_\_\_\_\_  
Printed Name / Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

\_\_\_\_\_  
Attest – Jenna Jennings, County Auditor

Date: \_\_\_\_\_

Compute Refresh

Quote #289162 v6



Prepared For:  
**Jasper County Information Systems**  
 Ryan Eaton  
 101 1st Street Room N 108  
 Newton, IA 50208  
  
 P: (641) 792-0796  
 E: reaton@co.jasper.ia.us

Prepared By:  
**Des Moines Iowa Area Office**  
 Keri McMahon  
 11259 NW Aurora Ave  
 Urbandale, IA 50322  
  
 P: (515) 400-8296  
 E: kcmcmahon@hbs.net

Date Issued:  
**05.26.2023**  
  
 Expires:  
**06.23.2023**

Dell		Price	Qty	Ext. Price
210-BEQQ	<b>PowerEdge R660</b>	\$11,036.91	3	\$33,110.73
Description			SKU	Quantity
PowerEdge R660 Server			210-BEQQ	3
Trusted Platform Module 2.0 V3			461-AAIG	3
No HD, No Backplane, 2CPU			321-BHRD	3
Intel Xeon Gold 6430 2.1G, 32C/64T, 16GT/s, 60M Cache, Turbo, HT (270W) DDR5-4400			338-CHTK	3
Intel Xeon Gold 6430 2.1G, 32C/64T, 16GT/s, 60M Cache, Turbo, HT (270W) DDR5-4400			338-CHTK	3
Additional Processor Selected			379-BDCO	3
Heatsink for 2 CPU (greater than or equal to 250W)			412-ABCG	3
Performance Optimized			370-AAIP	3
4800MT/s RDIMMs			370-AHCL	3
Diskless Configuration (No RAID, No Controller)			780-BCDH	3
No Controller			405-AACD	3
No Hard Drive			400-ABHL	3
Power Saving BIOS Settings			384-BBBH	3
UEFI BIOS Boot Mode with GPT Partition			800-BBDM	3
4 Very High Performance Fans for 2 CPU			384-BCUJ	3
Dual, Hot-plug, Power Supply Redundant (1+1), 1400W, Mixed Mode, NAF			450-AIQZ	3
Riser Config 3, Full Height, 2x16 FH Slots (Gen5)			330-BBYZ	3
Motherboard supports ALL CPUs and is required for CPUs 250W and above			329-BHFX	3
iDRAC9, Enterprise 16G			528-CTIC	3
Intel E810-XXV Dual Port 10/25GbE SFP28, OCP NIC 3.0			540-BCXW	3
Broadcom 5720 Dual Port 1GbE Optional LOM			540-BDKD	3
Standard Bezel			325-BEVE	3
Dell Luggage Tag			350-BCKC	3
BOSS-N1 controller card + with 2 M.2 480GB (RAID 1)			403-BCRU	3
BOSS Cables and Bracket for R660			470-AFMG	3
No Quick Sync			350-BBXM	3
iDRAC, Legacy Password			379-BCSG	3
iDRAC Service Module (ISM), NOT Installed			379-BCQX	3
iDRAC Group Manager, Disabled			379-BCQY	3
No Operating System			611-BBBF	3
No Media Required			605-BBFN	3
ReadyRails Sliding Rails Without Cable Management Arm or Strain Relief Bar			770-BECD	3
No Systems Documentation, No OpenManage DVD Kit			631-AACK	3

Dell	Price	Qty	Ext. Price
PowerEdge R660 Shipping		340-DBXZ	3
PowerEdge R660 Shipping Material, 8x2.5" or No Backplane		340-DBYD	3
PowerEdge R660 CE Marking, No CCC Marking		343-BBTR	3
Basic Hardware Services Business Hours 5x10 Next Business Day Onsite Hardware Warranty Repair 5 Years		887-0980	3
Dell Hardware Limited Warranty Plus On-Site Service		887-1076	3
16GB RDIMM, 4800MT/s Single Rank		370-AGZO	6
Power Cord - C13, 3M, 125V, 15A (North America, Guam, North Marianas, Philippines, Samoa, Vietnam)		450-AALV	6

AC239378-ENC 32GB DDR5 4800MHZ ECC REG	\$394.80	24	\$9,475.20
Subtotal			<b>\$42,585.93</b>

Services	Price	Qty	Ext. Price
HBS-FF-PROJECT Fixed Fee Project	\$4,305.00	1	\$4,305.00
Subtotal			<b>\$4,305.00</b>

### Non-Returnable/Non-Refundable Language

#### Cisco/Meraki Note:

Effective January 30, 2022, Cisco Meraki will be aligning to the Cisco Order Cancellation Policy. All new Cisco and Meraki orders submitted for hardware, and any attached software, will be non-cancellable and cannot be modified starting 45 days prior to the current estimated ship date. Meraki license-only orders are not impacted by this policy change. Non-cancellable orders are not eligible for RMA credit and are not eligible for an RMA exception.

Quote Summary	Amount
Dell	\$42,585.93
Services	\$4,305.00
<b>Total:</b>	<b>\$46,890.93</b>

This quote may not include applicable sales tax, shipping, handling and/or delivery charges. Final applicable sales tax, shipping, handling and/or delivery charges are calculated and applied at invoice. The above prices are for hardware/software only, and do not include delivery, setup or installation by Heartland ("HBS") unless otherwise noted. Installation by HBS is available at our regular hourly rates, or pursuant to a prepaid HBSFlex Agreement. This configuration is presented for convenience only. HBS is not responsible for typographical or other errors/omissions regarding prices or other information. Prices and configurations are subject to change without notice. HBS may modify or cancel this quote if the pricing is impacted by a tariff. A 15% restocking fee will be charged on any returned part. Customer is responsible for all costs associated with return of product and a \$25.00 processing fee. No returns are accepted by HBS without prior written approval. This quote expressly limits acceptance to the terms of this quote, and HBS disclaims any additional terms. By providing your "E-Signature," you acknowledge that your electronic signature is the legal equivalent of your manual signature, and you warrant that you have express authority to execute this agreement and legally bind your organization to this proposal and all attached documents. Any purchase that the customer makes from HBS is governed by HBS' Standard Terms and Conditions ("ST&Cs") located at <http://www.hbs.net/standard-terms-and-conditions>, which are incorporated herein by reference. The ST&Cs are subject to change. When a new order is placed, the ST&Cs on the above-stated website at that time shall apply. If customer has signed HBS' ST&Cs version 2018.v2.0 or later, or the parties have executed a current master services agreement, the signed agreement shall supersede the version on the website. Certain purchases also require customer to be bound by end user terms and conditions. A list of end user terms and conditions related to various manufacturers and vendors is set forth at <https://www.hbs.net/End-User-Agreements>. Any purchase that customer makes is also governed by the applicable end user terms and conditions, which are incorporated herein by reference. If customer has questions about whether end user terms and conditions apply to a purchase, customer shall contact HBS. Any order(s) that exceeds the credit limit assigned by HBS shall require upfront payment from customer in an amount determined by HBS. HBS shall make this determination at the time of the order, unless customer has previously submitted the required onboarding paperwork. In such event, HBS shall make this determination at the time of quoting. QT.2022.v1.0

#### Acceptance

Des Moines Iowa Area Office

Jasper County Information Systems

Keri McMahon

Signature / Name

05/26/2023

Date

Signature / Name

Initials

Date

Attest:

Jenna Jennings, County Auditor

**JASPER COUNTY ENGINEER'S OFFICE**

910 N 11<sup>th</sup> Ave E  
Newton, Iowa 50208

(641) 792-5862  
FAX – (641) 791-7740



Michael J. Frietsch, P.E, FMP  
County Engineer  
[mfrietsch@jasperia.org](mailto:mfrietsch@jasperia.org)

June 7, 2023

To: Jasper County Supervisors

From: Michael J. Frietsch, P.E., FMP  
County Engineer

Re: Guaranteed Maximum Price (GMP) for Proposed Liberty Avenue Yard

Dear Supervisors,

The current secondary roads yard is located at least one and a half miles within the city limits of Newton. This distance adds travel time and introduces accident risk. Further, structures located on this yard are inadequately sized for today's equipment (size and weight) and exhibiting deficiencies due to age.

Last year our department began taking a multi-year multi-phased approach to design and construct a new yard and associated structures. The new yard will be located along Liberty Avenue, north of the Sheriff's department building, greatly improving access to the county. Phase 1 of this project develops the eastern side of the site and the construction of a plow truck shed, salt storage structure, and fuel pumping and storage systems (Phase I Work). Phase 1 completion will provide an enclosed heated space for plow trucks during the winter months, reducing the potential for mechanical failures due to outdoor storage, and enabling better response times to winter events. Later phases will develop the remainder of the site and the construction of a shop office building and crew shed.

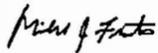
Project is being delivered using the construction manager at risk (CMAR) method. Frevert-Ramsey-Kobes (frk) architects and engineers was selected to lead the project design team. Stahl Construction was selected to be the CMAR. Phase I design was completed in April 2023. Stahl received bid packages for the Phase I Work on May 25<sup>th</sup>, 2023. Based upon the bid pricing received, a Guaranteed Maximum Price (GMP) for completing the Phase I Work was developed. The GMP for the Phase I Work is \$3,151,087. This GMP includes costs for general project conditions, a 500kW diesel fired emergency power generator, and contractor contingency.

Please note the site earthwork and extension of water and sanitary sewer services to the site are complete. However, our department will be responsible for site layout and any additional rough or final grading required on the site. Also, our department will be responsible for setting the base under the salt storage structures, site paving, and the granular paving of the site. We do not anticipate this work interfering with our core responsibilities or ongoing maintenance and construction projects. Lastly, we are responsible for providing site lighting poles and area lights.

Initial budget for Phase I Work was set at \$3,400,000. Total project costs with the GMP are now \$3,883,918 of which about \$176,000 is included for the emergency power generator and \$170,000 is included for granular paving materials. The emergency power generator will take 76 weeks, so it could be separately funded for FY25. Moreover, Local Secondary Roads FY24 funds could be used for the granular paving materials. Projected carry over or reserve from FY23 into FY24 is currently projected at \$6,240,873.73 and the ending balance or reserve at the end of FY24 is currently projected at approximately \$3,750,000, so sufficient funds exist to absorb this cost. Lastly, cost savings of at least \$36,000 can be realized with reductions in site lighting and using an alternate HMA paving supplier if the board would be willing to waive bidding technicalities. Accounting for these alternate funding sources and cost saving opportunities brings the total ARPA funds request for this project to \$3,501,918.

Given that the total project costs are within 15% of the initial project budget, that the current scope of work includes site drainage improvements, not in the original scope, covering both the Phase I and future areas of development to address expansive soils concerns raised by the geotechnical report, the availability of supplemental funding sources, and the viable cost savings opportunities, our department would respectfully recommend approving the Guaranteed Maximum Price Amendment with Stahl Construction Company in the amount of \$3,151,087.

Sincerely,



Michael J. Frietsch, P.E., FMP  
County Engineer

# AIA® Document A133® – 2019 Exhibit A

## **Guaranteed Maximum Price Amendment**

This Amendment dated the Sixth day of June in the year 2023, is incorporated into the accompanying AIA Document A133™–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the Thirteenth day of January in the year 2023 (the "Agreement")  
*(In words, indicate day, month, and year.)*

for the following **PROJECT**:  
*(Name and address or location)*

CMAR Services for the New Secondary Roads Liberty Avenue Yard  
Newton, Iowa

**THE OWNER:**  
*(Name, legal status, and address)*

Jasper County Iowa  
910 North 11<sup>th</sup> Avenue East  
Newton, IA 50208

**THE CONSTRUCTION MANAGER:**  
*(Name, legal status, and address)*

Stahl Construction Company  
1861 SE Princeton Drive, Suite 600  
Grimes, IA 50111

### **TABLE OF ARTICLES**

- A.1 GUARANTEED MAXIMUM PRICE**
- A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION**
- A.3 INFORMATION UPON WHICH AMENDMENT IS BASED**
- A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS**

### **ARTICLE A.1 GUARANTEED MAXIMUM PRICE**

#### **§ A.1.1 Guaranteed Maximum Price**

Pursuant to Section 3.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of the Agreement. In the event of conflicts between this amendment, including its attachments, and the parties' prior Agreement, this amendment and its attachments shall control.

**§ A.1.1.1** The Contract Sum is guaranteed by the Construction Manager not to exceed Three Million One Hundred Fifty-one Thousand Eighty-seven and 00/100 Dollars

### **ADDITIONS AND DELETIONS:**

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

(\$3,151,087.00), subject to additions and deductions by Change Order as provided in the Contract Documents.

§ A.1.1.2 **Itemized Statement of the Guaranteed Maximum Price.** Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, including allowances; the Construction Manager's contingency; alternates; the Construction Manager's Fee; and other items that comprise the Guaranteed Maximum Price as defined in Section 3.2.1 of the Agreement.

*(Provide itemized statement below or reference an attachment.)*

See Attachment #3

§ A.1.1.3 The Construction Manager's Fee is set forth in Section 6.1.2 of the Agreement.

§ A.1.1.4 The method of adjustment of the Construction Manager's Fee for changes in the Work is set forth in Section 6.1.3 of the Agreement.

§ A.1.1.5 **Alternates**

§ A.1.1.5.1 Alternates, if any, included in the Guaranteed Maximum Price:

Item	Price
N/A	

§ A.1.1.5.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement.

*(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)*

Item	Price	Conditions for Acceptance
N/A		

§ A.1.1.6 Unit prices, if any:

*(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)*

Item	Units and Limitations	Price per Unit (\$0.00)
N/A		

## ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ A.2.1 The date of commencement of the Work shall be:

*(Check one of the following boxes.)*

The date of execution of this Amendment.

Established as follows:

*(Insert a date or a means to determine the date of commencement of the Work.)*

~~The Date of Commencement shall be the date on which all the following conditions have been satisfied:~~

~~a. Construction Manager has received authorization from the Owner to proceed with the Work~~

~~b. Construction Manager has received a full building permit for the Work~~

~~c. Contract Agreement, including its exhibits, has been fully executed~~

To the extent and for the amount of time not the fault of the Construction Manager, if the Date of Commencement is later than June 15, 2023, the GMP and the Date of Substantial Completion shall be adjusted, and the Owner shall compensate the Construction Manager for the resulting additional time and costs.

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of execution of this Amendment.

Init.

§ A.2.2 Unless otherwise provided, the Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work. The Contract Time shall be measured from the date of commencement of the Work.

§ A.2.3 Substantial Completion

§ A.2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Construction Manager shall achieve Substantial Completion of the entire Work:

(Check one of the following boxes and complete the necessary information.)

Not later than Two Hundred Ten ( 210 ) calendar days from the Date of Commencement of the Work.

By the following date:

§ A.2.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Construction Manager shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
N/A	N/A

§ A.2.3.3 If the Construction Manager fails to achieve Substantial Completion as provided in this Section A.2.3, liquidated damages, if any, shall be assessed as set forth in Section 6.1.6 of the Agreement.

ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

§ A.3.1 The Guaranteed Maximum Price and Contract Time set forth in this Amendment are based on the Contract Documents and the following:

§ A.3.1.1 The following Supplementary and other Conditions of the Contract:

See Attachment #1

Document	Title	Date	Pages
----------	-------	------	-------

§ A.3.1.2 The following Specifications:

(Either list the Specifications here, or refer to an exhibit attached to this Amendment.)

See Attachment #1

Section	Title	Date	Pages
---------	-------	------	-------

§ A.3.1.3 The following Drawings:

(Either list the Drawings here, or refer to an exhibit attached to this Amendment.)

See Attachment #1

Number	Title	Date
--------	-------	------

§ A.3.1.4 The Sustainability Plan, if any:

(If the Owner identified a Sustainable Objective in the Owner's Criteria, identify the document or documents that comprise the Sustainability Plan by title, date and number of pages, and include other identifying information. The Sustainability Plan identifies and describes the Sustainable Objective; the targeted Sustainable Measures; implementation strategies selected to achieve the Sustainable Measures; the Owner's and Construction Manager's roles and responsibilities associated with achieving the Sustainable Measures; the specific details about design reviews, testing

or metrics to verify achievement of each Sustainable Measure; and the Sustainability Documentation required for the Project, as those terms are defined in Exhibit C to the Agreement.)

Title	Date	Pages
N/A		

Other identifying information:

§ A.3.1.5 Allowances, if any, included in the Guaranteed Maximum Price:  
(Identify each allowance.)

Item	Price
See Attachment #2	

§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:  
(Identify each assumption and clarification.)

See Attachment #2

§ A.3.1.7 The Guaranteed Maximum Price is based upon the following other documents and information:  
(List any other documents or information here, or refer to an exhibit attached to this Amendment.)

See Attachment #1

**ARTICLE A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS**

§ A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified below:

(List name, discipline, address, and other information.)

N/A

This Amendment to the Agreement entered into as of the day and year first written above.

\_\_\_\_\_  
OWNER (Signature)

\_\_\_\_\_  
(Printed name and title)

\_\_\_\_\_  
CONSTRUCTION MANAGER (Signature)

Cathy Schmidt, President and CEO

\_\_\_\_\_  
(Printed name and title)

Attest: Jenna Jennings, County Auditor

Init.

## **ATTACHMENT I TO EXHIBIT A CONTRACT DOCUMENTS**

*The Contract Documents are enumerated as follows:*

### DRAWINGS

- Plan sheets G001, dated April 2023; and A101, A201, and A301, dated April 17, 2023, prepared by frk architects + engineers
- Plan sheets C100, dated November 2022, no revisions; C101, dated November 2022, last revised April 12, 2023; C102 through C104 and C107, dated November 2022, last revised April 13, 2023; C105, dated November 2022, last revised April 7, 2023; and C106 and C108, dated April 2023, no revisions; prepared by Jasper County Highway Department
- Plan sheet S101, dated April 17, 2023, prepared by frk architects + engineers
- Plan sheets H000, H101, H600, dated April 14, 2023; and P000, P101, P600, P901, and P902, dated April 17, 2023; prepared by frk architects + engineers
- Plan sheets E000, E101, E201, E800, E901, and ESU, dated April 21, 2023, prepared by frk architects + engineers

*Note: Plan sheets T000, T001, T002, T101, and TSU, listed on plan sheet G-001, are not part of this Agreement.*

### SPECIFICATIONS

- Project Manual, dated May 2023, prepared by frk architects + engineers

*Note: Any geotechnical information, including borings, recommendations, or descriptions, provided in the Project Manual or with the bidding documents is intended for informational purposes only and shall not be considered part of the Contract Documents.*

### ADDENDA

- Addendum #1, dated May 2, 2023; and Addendum #2, dated May 22, 2023

### ALTERNATES ACCEPTED

None

### OTHER

- Contract between the Owner and Construction Manager and any incorporated attachments, and any subsequent changes made in writing and signed by the parties.
- General, Supplementary, and other Conditions, if any, of the Contract.
- Any Documents identified or incorporated as Contract Documents by the Contract or by other Contract Documents.
- The Project Schedule, which may be amended by the Construction Manager.

**ATTACHMENT 2 to EXHIBIT A  
CLARIFICATIONS, EXCLUSIONS and ALLOWANCES**

**CLARIFICATIONS**

*The following Clarifications replace conflicting provisions in the Drawings, Specifications, Exhibits and other Contract Documents, and the Guaranteed Maximum Price (GMP) includes or excludes such items as specified:*

1. In the event of a discrepancy between other Contract Documents and this Attachment #2, Attachment #2 shall govern.
2. To the extent, and for the amount of time, not the fault of the Construction Manager, if the Date of Commencement is later than June 15, 2023, the GMP and the Date of Substantial Completion shall be adjusted, and the Owner shall compensate the Construction Manager for the resulting additional time and costs.
3. The Construction Manager's administrative personnel shall be charged as a Cost of the Work, as follows:
  - a. Superintendents at the flat rate of \$22,000 per month per superintendent, prorated for partial months.
  - b. The cost of the Project Manager, Assistant Project Manager, Project Accountant, and other administrative personnel is included in the Construction Manager's Fee and will not be charged as a Cost of the Work, unless the nature of the Project, such as size, complexity, or duration, changes materially.
4. The Construction Manager's reimbursables shall be charged as a Cost of the Work, as follows:
  - a. Miscellaneous reimbursables defined as office equipment and supplies, phone, fax, postage, messenger service, photocopies, blueprinting for shop drawings, and travel at the flat rate of \$1,500 per month, prorated for partial months.
  - b. Pick-up truck for each Superintendent at the flat rate of \$1,760 per month, prorated for partial months.
5. The Construction Manager's insurance shall be charged as a Cost of the Work, as follows:
  - a. Insurance required by the Specifications or provided by the Construction Manager in the normal course of its operations (but excluding builder's-risk) shall be charged in the lump-sum amount of \$24,000.
  - b. Builder's-risk insurance shall be provided by the Owner.
6. Pursuant to Paragraph 3.2.4 of the Contract, the GMP includes a \$64,000 contingency for the Construction Manager's exclusive use to cover costs that are included in the Guaranteed Maximum Price, as adjusted by Change Order, under the terms of the Contract. The contingency is not intended to be used as a substitute for GMP adjustments required or permitted by the Contract and its availability shall not limit any of the Construction

## **ATTACHMENT 2 to EXHIBIT A CLARIFICATIONS, EXCLUSIONS and ALLOWANCES**

Manager's rights to seek adjustment to the GMP under applicable provisions of the Contract. Unused contingency funds shall be part of savings.

7. The Owner understands and approves that the generator has a 76-week lead time and won't be available until long after the proposed Date of Substantial Completion. Providing the generator will be excluded when determining the actual Date of Substantial Completion or final completion.
8. This is a GMP contract, and the Contractor guarantees the aggregate GMP cost, as adjusted by Change Order, not the cost of individual line items.

### **EXCLUSIONS**

*The GMP excludes the following work:*

1. Payment and performance bonds (if required, add \$32,000 to the GMP).
2. Building permit and plan review fees, and any other costs associated with securing a building permit for the Work.
3. Any form of assessment, including utility access charges.
4. Temporary construction fence.
5. All survey and layout required by the Construction Manager for its Work.
6. Builder's-risk insurance (provided by Owner).
7. All site grading, including erosion control, SWPPP, clearing and grubbing; stripping, stockpiling, and respreading or removing topsoil; and rough and finish grading.
8. All granular or aggregate base, including any under concrete or asphalt paving.
9. Temporary heat and cover, and cold-weather construction costs.
10. All site utilities other than sewer and water and their connections.
11. Landscaping, including seeding, sodding, trees, shrubs, and plantings.

### **ALLOWANCES**

*The GMP includes the following allowances, which are furnished and installed unless noted otherwise:*

None

**ATTACHMENT 3 to EXHIBIT B  
ITEMIZED STATEMENT of GMP**

<b>General Conditions</b>			<b>\$ 257,020</b>
Superintendent	7 mos	22,000.00	154,000
Pick-up truck	7 mos	1,760.00	12,320
Miscellaneous reimbursables	7 mos	1,500.00	10,500
Continuous clean	56 hrs	65.00	3,640
Final clean (by Owner)	1 ls	0.00	0
Dumpsters	14 ea	400.00	5,600
Temporary jobsite office	7 mos	2,000.00	14,000
Temporary toilets	7 mos	300.00	2,100
Temporary electric	7 mos	1,500.00	10,500
Site maintenance	1,280 sy	12.00	15,360
Temporary fence (excluded)	1 ls	0.00	0
Temporary heat / cover	1 ls	0.00	0
Building / site layout (by Owner)	1 ls	0.00	0
Small tools	1 ls	5,000.00	5,000
Building permit (by Owner)	1 ls	0.00	0
General liability insurance	1 ls	24,000.00	24,000
Builder's-risk insurance (by Owner)	1 ls	0.00	0
Payment / performance bonds (excluded)	1 ls	0.00	0
 <b>Bids Received</b>			 <b>\$ 2,755,067</b>
Subcontract #13A -- Pole Building			506,030
Add for liability insurance			25,000
Add for floor sealer, toilet accessories, and fire protection specialties			25,603
Subcontract #13B -- Salt Storage Structure			205,955
Subcontract #13C -- Fuel Dispensing System			340,337
Subcontract #22A -- Mechanical			461,950
Subcontract #26A -- Electrical			557,000
Subcontract #31A -- Asphalt Paving			121,272
Subcontract #31B -- Concrete Paving			229,920
Subcontract #31C -- Site Utilities (sewer / water / connections)			282,000
 <b>Alternates Accepted</b>			 <b>\$ 0</b>
None			0
 <b>Allowances</b>			 <b>\$ 0</b>
None			0
 <b>Contractor Contingency</b>			 <b>\$ 64,000</b>
 <b>CM Fee</b>			 <b>\$ 75,000</b>
		<b>GMP</b>	<b>\$ 3,151,087</b>

**JASPER COUNTY ENGINEER'S OFFICE**

910 N 11<sup>th</sup> Ave E  
Newton, Iowa 50208

(641) 792-5862  
FAX – (641) 791-7740



Michael J. Frietsch, P.E, FMP  
County Engineer  
[mfrietsch@jasperia.org](mailto:mfrietsch@jasperia.org)

June 8, 2023

To: Jasper County Supervisors

From: Michael J. Frietsch, P.E., FMP  
County Engineer

Re: Bids for One (1) ¾ Ton Pickup Truck

Dear Supervisors,

Trucks T-1 and T-21 are ½ ton crew trucks that are each 20 years old. Half ton trucks are limited in their use as crew trucks. To address this limitation and maintain a reliable fleet of ¾ ton crew trucks we intend to surplus one of these ½ ton trucks and replace with an existing ¾ ton truck. In turn this will require a new ¾ ton pickup to maintain current fleet levels. Given this need, a request for bids for one (1) ¾ ton pickup truck was sent out to multiple dealers in this area. Also, this request for bids asked for the up charge for a 1 ton in lieu of a ¾ ton.

Two (2) bidders submitted bids. Bids were as follows:

	Gregg Young Auto Center	Ulrich Ford
2024 Chevrolet Silverado 2500 HD Crew Cab Long Box 4x4	\$47,500	
2024 Chevrolet Silverado 3500 HD Crew Cab Long Box 4x4	\$48,500	
2024 Ford F-250 Crew Cab 4x4	\$49,000	
2024 Ford F-350 Crew Cab 4x4	\$50,000	
2023 Ford F-250		\$52,000 + TTL

Budget for this ¾ pickup was \$45,000. Delivery date to be determined.

This purchase was included in the new equipment portion of the Secondary Roads Budget for FY24. Therefore, we respectfully ask for approval of the bid submitted by Gregg Young Auto Center for the 2024 Chevrolet Silverado Crew Cab Long Box 4x4, and given the low cost for the upcharge, we would further recommend approval of the cost increase to a 1 ton, for a total amount of \$48,500

Sincerely,

Michael J. Frietsch, P.E., FMP  
County Engineer

JASPER COUNTY  
IOWA

BID #2023-01  
APPENDIX A

NAME OF BIDDER: Gregg Young Auto Center (GYDNT, LLC)

FEIN (Federal Employer ID Number)

OR Social Security # (if Sole Proprietorship)

83-2309406

Address: 2020 W 20th St S

City: Newton

State: IA

Zip+4: 50208

Number of years in Business: 4

Bidder Contact:

Name: Robert Weuve

Title: Fleet + Commercial Manager

Phone: ( ) 641-787-7195

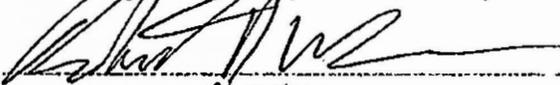
Email: Robert.Weuve@gyautocorp.com

Fax: ( ) \_\_\_\_\_

In signing this bid, we also certify that we have not, either directly or indirectly, entered into any agreement or participated in any collusion or otherwise taken any action in restraint of free competition; that no attempt has been made to induce any other person or firm to submit or not to submit a bid; that this bid has been independently arrived at without collusion with any other bidder, competitor or potential competitor; that this bid has not been knowingly disclosed prior to the opening of bids to any other bidder or competitor; that the above statement is accurate under penalty of perjury.

The undersigned, having familiarized themselves with the conditions affecting the cost of the work, having read completely the specifications, hereby proposes to perform everything required and to provide and furnish labor, materials, equipment, tools, and all other services and supplies necessary to produce in a complete and workmanlike manner all of the materials or products described in the specifications relating to this Bid.

I further certify that I have carefully examined the bid documents and all terms herein and have no agreements to prevent the completion of said work.



Signature

Robert Weuve

Name (type or print)

Fleet + Commercial Manager

Title

6/7/2023

Date

This bidder hereby acknowledges receipt / review of the following addendum(s) (if any)

Addendum # 1 Addendum # \_\_\_\_\_ Addendum # \_\_\_\_\_ Addendum # \_\_\_\_\_

Bid Form - Revised

Year, Make, and Model 2024 Chevrolet Crew Cab Long Bed 4x4

Bidder Gregg Young Auto Center

Address 2020 W 20th St S  
Newton, IA, 50208

Delivery date TBD "Based on Order Date"

Bid price for One (1) 3/4 ton Pickup Truck \$ 47,500.00

Will your company honor this price through May 2024? Yes      No

If No, Projected Annual Cost Increase \$ (9' 475 - \$1,425) 12-3%

Add for 1-ton pickup truck in lieu of a 3/4 ton pickup truck \$ 1,000.00

Delivery date for 1-ton alternate TBD "Based on order date"

A copy of product literature included? Yes  No     

A copy of warranty information included? Yes  No     

Required forms included in the submittal? Yes  No     

Deviations from Equipment Specifications:

1. 24 models are currently in production, We have to
2. request allocation with intent to order. 1<sup>st</sup> wave
3. is in production now. 2nd wave will be allocated +
4. produced in Sept.
5. \_\_\_\_\_
6. \_\_\_\_\_
7. \_\_\_\_\_
8. \_\_\_\_\_
9. \_\_\_\_\_
10. \_\_\_\_\_

Bid Form - Revised

Year, Make, and Model 2024 Ford F-250 Crew Cab 4x4

Bidder Gregg Young Auto Center

Address 2020 W 20th St S  
Newton, IA, 50208

Delivery date TBD Based on order date

Bid price for One (1) ¾ ton Pickup Truck \$ 49,000<sup>00</sup>

Will your company honor this price through May 2024? Yes      No X

If No, Projected Annual Cost Increase \$ 490 - 1470 (1% - 3%) *Based on order date*

Add for 1-ton pickup truck in lieu of a ¾ ton pickup truck \$ 1000<sup>00</sup>

Delivery date for 1-ton alternate TBD Based on Order Date

A copy of product literature included? Yes ✓ No     

A copy of warranty information included? Yes ✓ No     

Required forms included in the submittal? Yes ✓ No     

Deviations from Equipment Specifications:

1. To get allocation we will have to request
2. with intent to order, Estimated order Book open
3. date is currently Q4 (Oct - Dec)
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_
7. \_\_\_\_\_
8. \_\_\_\_\_
9. \_\_\_\_\_
10. \_\_\_\_\_

JASPER COUNTY  
IOWA

BID #2023-01  
APPENDIX A

NAME OF BIDDER: Ulrich Ford, P.J. Finn Sales

FEIN (Federal Employer ID Number) 42-0647309 OR Social Security # (if Sole Proprietorship) \_\_\_\_\_

Address: 1130 W. 16<sup>th</sup> St.  
City: Jella State: IA Zip+4: 50219-7577

Number of years in Business: 88

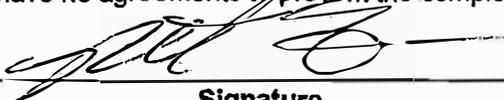
Bidder Contact:

Name: P. J. Finn Title: Sales Consultant  
Phone: (641) 295-5236 Email: PJ@UlrichFord.com  
Fax: (641) 628 2082

In signing this bid, we also certify that we have not, either directly or indirectly, entered into any agreement or participated in any collusion or otherwise taken any action in restraint of free competition; that no attempt has been made to induce any other person or firm to submit or not to submit a bid; that this bid has been independently arrived at without collusion with any other bidder, competitor or potential competitor; that this bid has not been knowingly disclosed prior to the opening of bids to any other bidder or competitor; that the above statement is accurate under penalty of perjury.

The undersigned, having familiarized themselves with the conditions affecting the cost of the work, having read completely the specifications, hereby proposes to perform everything required and to provide and furnish labor, materials, equipment, tools, and all other services and supplies necessary to produce in a complete and workmanlike manner all of the materials or products described in the specifications relating to this Bid.

I further certify that I have carefully examined the bid documents and all terms herein and have no agreements to prevent the completion of said work.

  
Signature  
Patrick Finn  
Name (type or print)

Sales Consultant  
Title  
10/16/23  
Date

This bidder hereby acknowledges receipt / review of the following addendum(s) (if any)

Addendum # \_\_\_\_\_ Addendum # \_\_\_\_\_ Addendum # \_\_\_\_\_ Addendum # \_\_\_\_\_

Bid Form - Revised

Year, Make, and Model 2023 Ford F-250

Bidder Ulrich Ford

Address 1130 W. 16<sup>th</sup> St  
Pella, IA, 50219.

Delivery date unknown, And anyone who is giving you a date is lying.

Bid price for One (1) ¾ ton Pickup Truck \$ 15,200 + TTL

Will your company honor this price through May 2024? Yes ~~X~~ No X

If No, Projected Annual Cost Increase \$ 650.

Add for 1-ton pickup truck in lieu of a ¾ ton pickup truck \$ \_\_\_\_\_

Delivery date for 1-ton alternate \_\_\_\_\_

A copy of product literature included? Yes X No \_\_\_\_\_

A copy of warranty information included? Yes X No \_\_\_\_\_

Required forms included in the submittal? Yes X No \_\_\_\_\_

Deviations from Equipment Specifications:

1. NONE
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_
7. \_\_\_\_\_
8. \_\_\_\_\_
9. \_\_\_\_\_
10. \_\_\_\_\_

New current model year Ford Super Duty F-250 XL 4x4 Crew Cab 8' Box, Chevrolet Silverado 2500 HD WT 4x4 Crew Cab 8' Box, Ram 2500 Tradesman 4x4 Crew Cab 8' Box, or approved equal. Crew truck will meet or exceed the following:

**Mechanical**

- V-8 gas engine with a minimum displacement of 6.4L and delivering a minimum of 400 hp and 420 lb.-ft of torque. - 6.8-
- Automatic transmission with a minimum of 8 speeds. 10 Speed
- 3.73 rear axle ✓
- Greater than 10,000 lbs. GVWR 10k ✓
- Heavy-duty air filter with monitoring
- Electronic shift-on-the-fly transfer case ✓
- External auxiliary transmission oil cooler. Heavy-duty air-to-oil cooler. ✓
- External engine oil cooler. Heavy-duty air-to-oil cooler. ✓
- Minimum 160-amp alternator ✓
- Heavy-duty battery with minimum of 650 cold-cranking amps
- Fully boxed high-strength steel frame ✓
- Roll-formed high strength steel or high-strength, military-grade, aluminum-alloy bed ✓
- 4-wheel antilock disc brakes with brake pad wear indicator ✓
- Electronic stability control system with traction control ✓
- Integrated trailer brake controller ✓
- Trailer sway control and hill start assist ✓

**Exterior**

- Black front and rear bumpers with integrated corner steps in the rear ✓
- Black textured side bed step pads ✓
- Black grille and door handles. ✓
- Halogen headlamps with automatic on/off and integrated daytime running lamps. ✓
- Solar-absorbing glass ✓
- Fixed rear window ✓
- Center high-mounted stop lamp ✓
- Cab-mounted cargo area LED lamps ✓
- Black manual telescoping/folding trailer tow mirrors with power heated glass, heated convex spotter mirror, integrated clearance lamps/turn signals ✓
- Removable power lock tailgate. Tailgate locks and unlocks with ignition/door key. ✓
- Trailering package including but not limited to hitch, hitch platform, receiver hitch, electrical harness and connectors ✓

Exterior, cont.

- Pickup box tie-down hooks (4)
- Two (2) each front tow hooks frame mounted painted black (2)
- 17" all-season tires and steel painted wheels ✓
- Engine block heater ✓

Interior

- Cloth 40/20/40 split-bench front seat with 4-way manual driver and passenger seat adjustment ✓
- Cloth 60/40 split-bench rear seat ✓
- Grab handles front and rear ✓
- Charge/Data USB ports and front 12-volt auxiliary power outlet(s) ✓
- Minimum 7-inch diagonal LCD productivity touchscreen with hands free phone connection, AM/FM stereo, wireless Apple CarPlay® and Android Auto™ 5" compatibility
- High-resolution digital rear vision camera with hitch guidance ✓
- Inside rearview manual day/night mirror ✓
- Manual tilt and telescoping steering wheel/column with multi-function message control, cruise control, and audio controls ✓
- Instrument cluster with speedometer, fuel level, engine temperature, tachometer, voltage, oil pressure, and a multi-function message center ✓
- Rubberized vinyl floor covering ✓
- Single-zone climate control system (air conditioning and heat) with manual temperature control and rear air vents ✓
- Cruise control ✓
- Power door locks and windows ✓
- Color-coordinated instrument panel w/ glove box, minimum 4 air registers w/positive shut-off and a powerpoint. ✓
- Intermittent windshield wipers ✓

Warranty

- 3 years/36,000 miles bumper-to-bumper
- 3 years/36,000 miles rust-through 6 years/100,000 miles whichever comes first
- 5 years/60,000 miles powertrain ✓
- 5 years/60,000 miles roadside assistance

Notes:

- Deviations with the above specifications will be listed in the bid form.
- A maximum of three (3) different bids are allowed for each bidder.

**JASPER COUNTY ENGINEER'S OFFICE**  
910 N 11<sup>th</sup> Ave E  
Newton, Iowa 50208  
  
(641) 792-5862  
FAX – (641) 791-7740



Michael J. Frietsch, P.E, FMP  
County Engineer  
[mfrietsch@jasperia.org](mailto:mfrietsch@jasperia.org)

June 8, 2023

To: Jasper County Supervisors  
  
From: Michael J. Frietsch, P.E., FMP  
County Engineer  
  
Re: Bids for One (1) Crew Dump Truck

Dear Supervisors,

A truck that functions as a crew truck in the summer months pulling the hydroseeder or hauling patching materials and in the winter, plowing and treating subdivision roads and/or roads in unincorporated urban areas is needed. The hydroseeder is currently pulled with a 1 ton pickup truck. Trips back to the yard for materials would be reduced. Tandem dumps are not easy to maneuver in the unincorporated urban areas and are too large for the hydroseeder or patching operations. To address the limitations with current equipment and the need for a crew truck that could also function as a dump truck, material spreader, and plow truck we issued a request for bids for one (1) dump body crew truck.

Three (3) bidders submitted bids. Bids were as follows:

	Truck Equipment Inc.	Hawkeye Truck Equipment	Henderson Products, Inc.
2023 Ford F550 Chassis with Gas Engine	\$110,984.00		\$122,615.00
2023 Ford F550 Chassis with Diesel Engine	\$121,459.00		
2023 Chevrolet 5500 with Diesel Engine		\$124,632.64	

FY24 new equipment budget included completing the purchase of three (3) tandem dumps ordered in 2022, purchasing two (2) ¾ ton pickup crew truck, a road groomer, and a forestry head for a skid steer. Forestry head for the skid steer will be moved out to FY25 and only one (1) ¾ ton pickup crew truck will be purchased to free up funds to purchase this truck. Delivery date is 1<sup>st</sup> quarter of calendar year 2024.

Given the versatility of this truck and the many roles it would fill this purchase would be an asset to the department. Therefore, we respectfully ask for approval of the bid submitted by Truck Equipment Inc. for \$110,984.

Sincerely,

Michael J. Frietsch, P.E., FMP  
County Engineer

JASPER COUNTY  
IOWA

BID #2023-02  
APPENDIX A

NAME OF BIDDER: Truck Equipment Inc.

FEIN (Federal Employer ID Number) OR Social Security # (if Sole Proprietorship)  
42-0955969

Address: 1560 NE 44th Ave  
City: Des Moines State: IA Zip+4: 50316

Number of years in Business: 53

Bidder Contact:  
Name: Scott Odendahl Title: Territory Sales Manager  
Phone: (515) 250-6699 Email: scott@teidsm.com  
Fax: (515) 266-7878

In signing this bid, we also certify that we have not, either directly or indirectly, entered into any agreement or participated in any collusion or otherwise taken any action in restraint of free competition; that no attempt has been made to induce any other person or firm to submit or not to submit a bid; that this bid has been independently arrived at without collusion with any other bidder, competitor or potential competitor; that this bid has not been knowingly disclosed prior to the opening of bids to any other bidder or competitor; that the above statement is accurate under penalty of perjury.

The undersigned, having familiarized themselves with the conditions affecting the cost of the equipment, having read completely the specifications, hereby proposes to perform everything required and to provide and furnish labor, materials, equipment, tools, and all other services and supplies necessary to produce in a complete and workmanlike manner the equipment described in the specifications relating to this Bid.

I further certify that I have carefully examined the bid documents and all terms herein and have no agreements to prevent the completion of said work.

  
Signature  
Scott Odendahl  
Name (type or print)

Territory Sales Manager  
Title  
June 6, 2023  
Date

This bidder hereby acknowledges receipt / review of the following addendum(s) (If any)

Addendum # 1 Addendum # 2 Addendum # \_\_\_\_\_ Addendum # \_\_\_\_\_

Bid Form

	Year	Make	Model
Chassis Cab	2023	Ford	F550
Dump Body	2023	Crysteel	S-Tipper
Hydraulics	2023	Force America	Force One Package
Material Spreader	2023	Bonrell	U696-DD-SZ
Snowplow	2023	Western	FUT PP HD10
Rear Hitch	2023	TEI Manufactured by Buyers	
Lighting	2023	Whelen, Federal Signal	56A00FAR, MPSW9-A
Controls	2023	Force America	

Bidder Truck Equipment Inc.  
 Address 1560 NE 44th Ave.  
Des Moines, IA 50316

Delivery date 1st quarter 2024 Approx.

Bid price for One (1) Crew Dump Truck \$ 110,984.<sup>00</sup>

Will your company honor this price through **May 2024**? Yes  No

If No, Projected Annual Cost Increase \$ \_\_\_\_\_

A copy of product literature included? Yes  No

A copy of warranty information included? Yes  No

Required forms included in the submittal? Yes  No

We will honor equipment price until 1-1-2024.

- chassis will be based on manufacturer pricing.

Deviations from Equipment Specifications:

- 180° surface mounted Strobe ILO side 6" oval Strobe
- No side to Floor radius due to drop sides
- 96" wide body ILO 95"
- AR450 Floor ILO AR400
- No Adj baffle on spinner to adjust Spread Direction
- Western LED Plow Lights that are Hotted ILO ABL3800
- \_\_\_\_\_

NAME OF BIDDER: Truck Equipment Inc.

FEIN (Federal Employer ID Number) 42-0955969 OR Social Security # (if Sole Proprietorship) \_\_\_\_\_

Address: 1560 NE 44<sup>th</sup> Ave  
City: Des Moines State: IA Zip+4: 50316

Number of years in Business: 53

Bidder Contact:

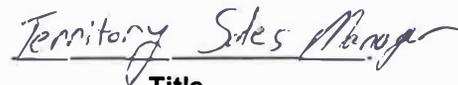
Name: Scott Odendahl Title: Territory Sales Manager  
Phone: (515) 250-6699 Email: scott@teidsm.com  
Fax: (515) 266-7878

In signing this bid, we also certify that we have not, either directly or indirectly, entered into any agreement or participated in any collusion or otherwise taken any action in restraint of free competition; that no attempt has been made to induce any other person or firm to submit or not to submit a bid; that this bid has been independently arrived at without collusion with any other bidder, competitor or potential competitor; that this bid has not been knowingly disclosed prior to the opening of bids to any other bidder or competitor; that the above statement is accurate under penalty of perjury.

The undersigned, having familiarized themselves with the conditions affecting the cost of the equipment, having read completely the specifications, hereby proposes to perform everything required and to provide and furnish labor, materials, equipment, tools, and all other services and supplies necessary to produce in a complete and workmanlike manner the equipment described in the specifications relating to this Bid.

I further certify that I have carefully examined the bid documents and all terms herein and have no agreements to prevent the completion of said work.

  
Signature  
Scott Odendahl  
Name (type or print)

  
Territory Sales Manager  
Title  
June 6, 2023  
Date

This bidder hereby acknowledges receipt / review of the following addendum(s) (if any)

Addendum # 1 Addendum # 2 Addendum # \_\_\_\_\_ Addendum # \_\_\_\_\_

Bid Form

	Year	Make	Model
Chassis Cab	2023	Ford	F550
Dump Body	2023	Crysteel	S-Tipper
Hydraulics	2023	Force America	Force One Package
Material Spreader	2023	Bonnell	U696-DD-SZ
Snowplow	2023	Western	FUTP HD10
Rear Hitch	2023	TEI Manufactured by Biggers	
Lighting	2023	Whelen, Federal Signal	56A00FAR, MP5W9-A
Controls	2023	Force America	

Bidder Truck Equipment Inc.  
 Address 1560 NE 44th Ave.  
Des Moines, IA 50316

Delivery date 1st quarter 2024 Approx.

Bid price for One (1) Crew Dump Truck \$ 121,459.<sup>00</sup>

Will your company honor this price through **May 2024**? Yes  No   
 If No, Projected Annual Cost Increase \$ \_\_\_\_\_

We will honor equipment price until 1-1-2024  
 - chassis will be based on manufacturer pricing.

A copy of product literature included? Yes  No   
 A copy of warranty information included? Yes  No   
 Required forms included in the submittal? Yes  No

Deviations from Equipment Specifications:

- 180° surface mounted Strobes ILO side 6" oval Strobes
- No side to floor radius due to drop sides
- 96" wide body ILO 95"
- AR450 Floor ILO AR400
- No adj. baffle on spinner to adjust spread direction
- Western LED Plow Lights that are rated ILO ABL3000
- \_\_\_\_\_

NAME OF BIDDER: Hawkeye Truck Equipment

FEIN (Federal Employer ID Number) \_\_\_\_\_ OR Social Security # (if Sole Proprietorship) \_\_\_\_\_

Address: 5800 NW 2nd ST  
City: Des Moines State: IA Zip+4: 50313

Number of years in Business: 77

Bidder Contact:

Name: Michael Fulton Title: Eastern Iowa Sales  
Phone: (515) 240-8183 Email: Michael.F@HTE1.com  
Fax: (515) 289-2806

In signing this bid, we also certify that we have not, either directly or indirectly, entered into any agreement or participated in any collusion or otherwise taken any action in restraint of free competition; that no attempt has been made to induce any other person or firm to submit or not to submit a bid; that this bid has been independently arrived at without collusion with any other bidder, competitor or potential competitor; that this bid has not been knowingly disclosed prior to the opening of bids to any other bidder or competitor; that the above statement is accurate under penalty of perjury.

The undersigned, having familiarized themselves with the conditions affecting the cost of the equipment, having read completely the specifications, hereby proposes to perform everything required and to provide and furnish labor, materials, equipment, tools, and all other services and supplies necessary to produce in a complete and workmanlike manner the equipment described in the specifications relating to this Bid.

I further certify that I have carefully examined the bid documents and all terms herein and have no agreements to prevent the completion of said work.

  
Signature

Michael Fulton  
Name (type or print)

Eastern Iowa Sales  
Title

6/6/23  
Date

This bidder hereby acknowledges receipt / review of the following addendum(s) (If any)

Addendum # 1 Addendum # 2 Addendum # \_\_\_\_\_ Addendum # \_\_\_\_\_

Bid Form

	Year	Make	Model
Chassis Cab	2023	Chevrolet	5500
Dump Body	2023	Rugby	Eliminator S.S.
Hydraulics	2023	Dynasac / Certified	Open Loop System / Clutch Pump
Material Spreader	2023	SaltDogg	Hydraulic Under T/G
Snowplow	2023	Boss	HD + Straight Blade
Rear Hitch	2023	Buyers	Plate Hitch w/ FCC Bumper
Lighting	2023	Whelen / Buyers	Whelen 56 Stroke / Buyers LED Spot Light
Controls	2023	Certified / Boss	Freedom 2.0 / Boss handheld

Bidder Hawkeye Truck Equipment / Pritchard Auto

Address 5800 NW 2nd St  
Des Moines, IA 50313

Delivery date Estimated May 2024

Bid price for One (1) Crew Dump Truck \$ Equip \$52,000 + Truck \$72,571.64 = \$124,632.64

Will your company honor this price through May 2024? Yes \_\_\_ No X

If No, Projected Annual Cost Increase \$ 5-8%, could be less

A copy of product literature included? Yes X No \_\_\_

A copy of warranty information included? Yes X No \_\_\_

Required forms included in the submittal? Yes X No \_\_\_

Deviations from Equipment Specifications:

- 55 Light boxes forward facing on cab shield to maintain strength
- 1/2" thick Plate Hitch instead of 5/8"
- Lights wired to upfitter switches
- Freedom 2.0 for no liquid
- 3-yr warranty on Body
- \_\_\_\_\_
- \_\_\_\_\_

NAME OF BIDDER: Henderson Products Inc.

FEIN (Federal Employer ID Number) 13-4275891 OR Social Security # (if Sole Proprietorship) \_\_\_\_\_

Address: 916 S 10th Street  
City: Manchester State: IA Zip+4: 52057

Number of years in Business: 65

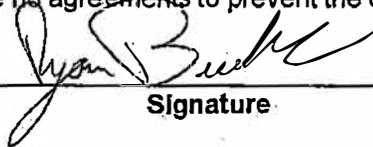
Bidder Contact:

Name: Ryan Burkle Title: Regional Sales Representative  
Phone: (515)689-2578 Email: rburkle@hendersonproducts.com  
Fax: (563)927-7001

In signing this bid, we also certify that we have not, either directly or indirectly, entered into any agreement or participated in any collusion or otherwise taken any action in restraint of free competition; that no attempt has been made to induce any other person or firm to submit or not to submit a bid; that this bid has been independently arrived at without collusion with any other bidder, competitor or potential competitor; that this bid has not been knowingly disclosed prior to the opening of bids to any other bidder or competitor; that the above statement is accurate under penalty of perjury.

The undersigned, having familiarized themselves with the conditions affecting the cost of the equipment, having read completely the specifications, hereby proposes to perform everything required and to provide and furnish labor, materials, equipment, tools, and all other services and supplies necessary to produce in a complete and workmanlike manner the equipment described in the specifications relating to this Bid.

I further certify that I have carefully examined the bid documents and all terms herein and have no agreements to prevent the completion of said work.

  
\_\_\_\_\_  
Signature  
  
Ryan Burkle  
\_\_\_\_\_  
Name (type or print)

Regional Sales Representative  
Title  
  
6/5/2023  
Date

This bidder hereby acknowledges receipt / review of the following addendum(s) (if any)

Addendum # 1 Addendum # 2 Addendum # \_\_\_\_\_ Addendum # \_\_\_\_\_

**Bid Form**

	<b>Year</b>	<b>Make</b>	<b>Model</b>
Chassis Cab	<u>2023</u>	<u>Ford</u>	<u>F550</u>
Dump Body	<u>2023</u>	<u>Henderson</u>	<u>Mark 3</u>
Hydraulics	<u>NEW</u>	<u>Certified Power</u>	
Material Spreader	<u>2023</u>	<u>Henderson</u>	<u>TGS - Tailgate Spreader</u>
Snowplow	<u>2023</u>	<u>Henderson</u>	<u>MSP - Mid-Size Plow</u>
Rear Hitch	<u>NEW</u>	<u>Buyers</u>	<u>PH20 - 20 Ton Pintle Hook</u>
Lighting	<u>NEW</u>	<u>Whelen and Grote</u>	
Controls	<u>New</u>	<u>Certified Power</u>	<u>Freedom 2 spreader controller</u> <u>Black Tip 2-joystick controller</u>

Bidder Henderon Products Inc.  
 Address 916 S 10th St  
Manchester, IA 52057

Delivery date Q1 2024

Bid price for One (1) Crew Dump Truck \$ 122,615.00

Will your company honor this price through **May 2024**? Yes  No

If No, Projected Annual Cost Increase \$ \_\_\_\_\_

A copy of product literature included? Yes  No

A copy of warranty information included? Yes  No

Required forms included in the submittal? Yes  No

**Deviations from Equipment Specifications:**

1. Hydraulics: Quoting separate valve enclosure and reservoir so there isn't any interference with the fold down sides on body.
2. General Items - Toolbox: NO toolbox included. There will not be frame space available with separate valve enclosure and reservoir
3. Warranty: Standard Henderson warranty is 1 year on all equipment and install after delivery date
4. Chassis Cab - Upfit Integration: Truck is available quicker without integration system from Ford. Chassis will still come with (5) accessory switches that Henderson will use to operate accessories.
5. Chassis Cab - Air Filter: Truck comes with standard air filter setup for package without monitoring in cab
6. Chassis Cab - Oil Coolers: Truck comes with standard transmission and oil coolers for application
7. \_\_\_\_\_

**JASPER COUNTY ENGINEER'S OFFICE**

910 N 11<sup>th</sup> Ave E  
Newton, Iowa 50208

(641) 792-5862  
FAX – (641) 791-7740



Michael J. Frietsch, P.E., FMP  
County Engineer  
[mfrietsch@jasperia.org](mailto:mfrietsch@jasperia.org)

June 8, 2023

To: Jasper County Supervisors

From: Michael J. Frietsch, P.E., FMP  
County Engineer

Re: Road Groomer Bid

Dear Supervisors,

The road stabilization and reclamation work proposed through the new Granular Roads Assessment and Maintenance Strategy (GRAMS) reduces our ability to complete ordinary and ongoing maintenance of granular roads during the late spring and into the summer. Given this reduction we identified a need for a towable road groomer

A road groomer consists of an array of cutting blades set at different angles of attack and a fully serrated rear comb. This equipment is designed to cut washboards and pull material back towards the center of the road while evenly spreading that same material. The road groomer can cover 60 to 80 lane miles or 30 to 40 centerline miles of granular roads in one day. It can be towed behind a  $\frac{3}{4}$  or 1 ton 4x4 pickup truck or a dump truck and operated by maintenance employees without special training. This piece of equipment can also be used in shouldering operations.

Road Groom Manufacturing demonstrated a unit last year for our department and we determined it would be a worthwhile purchase. Given this successful demonstration, and the need for a piece of equipment that can maintain granular roads while resources are being used for road reclamation and/or stabilization, we issued a request for bids for one (1) road groomer. Request was for a 11' wide pass unit. Two manufacturers of road groomers were identified. However, Road Groom Manufacturing is the only one we could identify still making a unit and the only one to respond to our request for bids.

New equipment line item in the FY24 budget included this road groomer. Our department estimated the cost for this road groomer at \$20,000. However, during the development of the bid specifications we determined the need for carbide teeth cutting edges, and a hydraulic pump kit to raise and lower the main frame and wing extensions when towed by a pickup truck. Given the selection of these options the bid submitted by Road Groom Manufacturing was \$24,656. Even at this higher cost, sufficient funds are available in the new equipment budget for FY24. Therefore, our department recommends approving the proposal from Road Groom Manufacturing for a road groomer at a total cost of \$24,656.

Sincerely,

A handwritten signature in black ink, appearing to read 'Michael J. Frietsch', is written above the typed name.

Michael J. Frietsch, P.E., FMP  
County Engineer

Road Groom Manufacturing LLC  
Darren Huinker, VP of Sales  
601 E. First Street  
Grundy Center, IA 50638

Jasper County  
Highway Department  
910 N 11<sup>th</sup> Ave E  
Newton, IA 50208

Please find enclosed the bid submission from Road Groom Manufacturing LLC for the open Road Groomer invitation to bid.

Road Groom offers an 11' Road Groom with 31' total blade length, with the following standard features and included options:

- Specifically designed for use on granular secondary roads
- Minimum 11' wide pass
- 8'6" main frame with 2'6" wing extension
- All-steel construction
- Steel blade construction with seven (7) solid 5/8" x 8" cutting blades and a full serrated rear comb. Blades are set to cut washboard areas, build center crown and redistribute granular surfacing materials towards the road centerline
- Carbide teeth cutting edges
- 3,500lb load capacity axle
- Separate hydraulic cylinders to lift main frame and wing extension
  - o Main frame lift cylinder (1) 3x8
  - o Wing extension lift cylinder (1) 2-1/2x16
- All hoses double-braided 3/8" hose with 1/2" pioneer ends
- (3) 20.5 x 8.5 x 10 load rated E tires (including one spare)
- Hydraulic pump kit

The price quoted for the 11' Road Groom with all of the features and options listed above is the net delivered price to 910 N 11<sup>th</sup> Ave. E, Newton, Iowa and includes (1) one day of on-site operator training.

Please review this submission and contact us with any questions or for any additional clarifying information. Testimonials are available upon request.

Thank you for this opportunity to bid and the potential to work with Jasper County on this request.

Respectfully,

Darren Huinker  
VP of Sales  
Road Groom Manufacturing, LLC.

NAME OF BIDDER: Road Groom Manufacturing LLC

FEIN (Federal Employer ID Number)

OR Social Security # (if Sole Proprietorship)

41-2143624

Address: 601 E. First Street

City: Grundy Center

State: IA

Zip+4: 50638-2047

Number of years in Business: 20

Bidder Contact:

Name: Darren Huinker

Title: VP of Sales

Phone: (319) 824-3011

Email: darren@hempaving.com

Fax: (319) 824-5013

In signing this bid, we also certify that we have not, either directly or indirectly, entered into any agreement or participated in any collusion or otherwise taken any action in restraint of free competition; that no attempt has been made to induce any other person or firm to submit or not to submit a bid; that this bid has been independently arrived at without collusion with any other bidder, competitor or potential competitor; that this bid has not been knowingly disclosed prior to the opening of bids to any other bidder or competitor; that the above statement is accurate under penalty of perjury.

The undersigned, having familiarized themselves with the conditions affecting the cost of the work, having read completely the specifications, hereby proposes to perform everything required and to provide and furnish labor, materials, equipment, tools, and all other services and supplies necessary to produce in a complete and workmanlike manner all of the materials or products described in the specifications relating to this Bid.

I further certify that I have carefully examined the bid documents and all terms herein, and site where the work is to be done and have no agreements to prevent the completion of said work.

Darren Huinker  
Signature

VP of Sales  
Title

Darren Huinker  
Name (type or print)

5/30/23  
Date

This bidder hereby acknowledges receipt / review of the following addendum(s) (if any)

Addendum # \_\_\_\_\_ Addendum # \_\_\_\_\_ Addendum # \_\_\_\_\_ Addendum # \_\_\_\_\_

**Bid Form**

Year, Make, and Model 2023, Road Groom, 11' Road Groom

Bidder Road Groom Manufacturing LLC

Address 601 E. First Street, Grundy Center, IA 50638

Delivery date August 8, 2023 (eight (8) weeks from bid award)

Bid price for One (1) Road Groomer \$24,656

Will your company honor this price through **May 2024**? Yes  No

If No, Projected Annual Cost Increase \$ \_\_\_\_\_

A copy of product literature included? Yes  No

A copy of warranty information included? Yes  No

Required forms included in the submittal? Yes  No

Deviations from Equipment Specifications:

1. None
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_
7. \_\_\_\_\_
8. \_\_\_\_\_
9. \_\_\_\_\_
10. \_\_\_\_\_

**EQUIPMENT SPECIFICATIONS**

- 11' Road Groom with 31-foot blade length
- Specifically designed for use on granular secondary roads
- Minimum 11' wide pass
- 8'6" main frame with 2'6" wing extension
- All-steel construction
- Commercial Grade Steel blade construction with seven (7) solid 5/8" x 8" cutting blades and a full serrated rear comb. Blades are set to cut washboard areas, build center crown and redistribute granular surfacing materials towards the road centerline
- Carbide teeth cutting edges
- 3,500lb load capacity axle
- Separate hydraulic cylinders to lift main frame and wing extension
  - o Main frame lift cylinder (1) 3x8
  - o Wing extension lift cylinder (1) 2-1/2x16
- All hoses double-braided 3/8" hose with 1/2" pioneer ends
- (3) 20.5 x 8.5 x 10 load rated E tires (including one spare)
- Hydraulic pump kit

**WARRANTY**

- Road Groom Manufacturing LLC will warranty all manufactured parts on the Road Groom for one (1) year from purchase for issues resulting from normal use.
- Warranty would be for replacement or repair of affected part(s) and would not include any labor to install or remove.
- Purchased parts (tires, hoses and hydraulic cylinders) would be covered under the manufacturer's warranty for each.
- Wear items (blades, carbide teeth and serrated blades) would not be warranted as they have a limited useful life based entirely on use and use conditions.

RESOLUTION NO. \_\_\_\_\_

**APPROPRIATION RESOLUTION**

WHEREAS, it is desired to make appropriations for each of the different officers and departments for the fiscal year 2023-24 in accordance with Section 331.434, subsection 6, of the Code of Iowa.

NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF SUPERVISORS OF JASPER COUNTY, IOWA

Section 1. Amounts authorized for the fiscal 2023-24 budget adopted April 25, 2023, are hereby appropriated to the departments or offices as itemized in the attached schedule, pursuant to the Code of Iowa, Section 331.434, subsection 6.

Section 2. Subject to the provisions of other county procedures and regulations, and applicable state law, the appropriations authorized under Section 1 shall constitute authorization for the department or officer listed to make expenditures or incur obligations from the itemized fund, effective July 1, 2023.

Section 3. In accordance with Section 331.437, Code of Iowa, no department or officer shall expend or contract to expend any money or incur any liability, or enter into any contract which by its terms involves the expenditure of money for any purpose in excess of the amounts appropriated pursuant to this resolution.

Section 4. If at any time during the 2023-24 budget year the Auditor shall ascertain that the available resources of a fund for that year will be less than said fund's total appropriations, the Auditor shall immediately so inform the Board and recommend appropriate corrective action.

Section 5. The Auditor shall establish separate accounts for the appropriations authorized in Section 1, each of which account shall indicate the amount of the appropriation, the amounts charged thereto, and unencumbered balance. The Auditor shall report the status of such accounts to the applicable departments and officers monthly during the 2023-24 budget year.

Section 6. All appropriations authorized pursuant to this resolution lapse at the close of business June 30, 2024.

ATTACHMENT

01-Board of Supervisors	\$ 4,014,655
02-Auditor	\$ 1,060,601
03-Treasurer	\$ 1,244,811
04-Attorney	\$ 1,310,428
05-Sheriff	\$ 7,736,442
07-Recorder	\$ 414,802
14-Attorney's Forfeiture	\$ 900
15-Sheriff's Forfeiture	\$ 10,000
20-Engineer	\$ 13,989,083
21-Veterans Affairs	\$ 213,067
22-Conservation	\$ 1,106,344
23-Board of Health	\$ 477,650
25-Dept of Human Service	\$ 68,100
26-Animal Control	\$ 40,940
31-District Court	\$ 253,200
33-County Library	\$ 127,000
38-Elderly Nutrition	\$ 670,582
50-Human resources	\$ 167,593
51-Maintenance	\$ 1,775,843
52-Information Systems	\$ 952,170
53-Comm Dev/Zoning	\$ 468,050
54-Economic Developmen	\$ 172,724
55-Geographic Info System	\$ 237,700
59-Community Services	\$ 276,700
99-Nondepartmental	\$ 1,000

Grand Total \$ 36,790,385

Resolution adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Brandon Talsma, Chairman

Attest: \_\_\_\_\_  
Jenna Jennings, Auditor

Resolution \_\_\_\_\_

STATE OF IOWA  
Jasper County

}

**TRANSFER ORDER**

\$430,267.50

Newton, Iowa, June 13, 2023

Doug Bishop, Treasurer, Jasper County, Iowa

**Transfer** Four hundred thirty thousand two hundred sixty seven dollars and 50/100\*\*\*

From: 0802- Amended  
JC 28E Subfund

To: 2015 (2007) TPI Refunded

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Debt Payment

**By Order of Board of Supervisors.**

\_\_\_\_\_  
Supervisor

\_\_\_\_\_  
Attest

*Teresa Andrews*

\_\_\_\_\_  
Auditor/Designee

**NO. 1493**

This transfer will cover the following bond:  
\$4,825,000 bonds dated 11-1-2001 for the TPI/Opus Economic Development Grant.

Resolution \_\_\_\_\_

STATE OF IOWA  
Jasper County



**TRANSFER ORDER**

\$1,581.63

Newton, Iowa, June 13, 2023

Doug Bishop, Treasurer, Jasper County, Iowa

**Transfer** One thousand five hundred eighty one dollars and 63/100\*\*

From: 0010-  
MH-DD Services Fund

To: 0006 -  
Mental Health Region Fund

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Board Action

**By Order of Board of Supervisors.**

\_\_\_\_\_  
Supervisor

\_\_\_\_\_  
Attest

No. 1494

*Teresa Asubal*

Auditor/Designee

Final transfer of remaining MH funds.

STATE OF IOWA  
Jasper County



**TRANSFER ORDER**

\$541,155.00

Newton, Iowa, June 13, 2023

Doug Bishop, Treasurer, Jasper County, Iowa

**Transfer** Five hundred forty one thousand one hundred fifty five and 00/100\*\*\*dollars

From: 0001- General  
Fund

To: Various Funds  
(See list below)

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Board Action

**By Order of Board of Supervisors.**

\_\_\_\_\_  
Supervisor

\_\_\_\_\_  
Attest

**NO. 1495**

*Teresa Howard*  
\_\_\_\_\_  
Auditor/Designee

From Fund	To Fund	Amount	
0001- General Fund	0305 - ALS Paramedic Program	\$	130,000.00
0001- General Fund	1500 - Courthouse Cap Project	\$	295,000.00
0001- General Fund	1502 - County Capital Project	\$	35,000.00
0001- General Fund	1542 - Administration Building Cap Proj	\$	80,000.00
0001- General Fund	1503 - Armory Capital Project	\$	1,000.00
0001- General Fund	2040 - Admin Bldg Debt Payment fee	\$	155.00
		\$	<u>541,155.00</u>

Tuesday, June 6, 2023, the Jasper County Board of Supervisors met in regular session at 9:30 a.m. with Supervisors Talsma, Stevenson, and Cupples present and accounted for; Chairman Talsma presiding.

Motion by Cupples, seconded by Stevenson to approve cancelling outstanding checks in the Treasurer's Office for FY July 2021 to June 2022.

YEA: STEVENSON, TALSMA, AND CUPPLES

Motion by Cupples, seconded by Stevenson to adopt Resolution 23-48 approving Bowen Acres Subdivision.

YEA: STEVENSON, TALSMA, AND CUPPLES

A complete copy of the Resolution is on file in the Office of the Jasper County Auditor.

Motion by Stevenson, seconded by Cupples to approve a Memorandum of Understanding between Jasper County and the City of Sully to stabilize 640 ft of 1<sup>st</sup> Avenue in the total amount of \$8,700. Jasper County would contribute \$2,700 and the City of Sully would contribute \$6,000.

YEA: STEVENSON, TALSMA, AND CUPPLES

Motion by Cupples, seconded by Stevenson to approve the 2024 Rock Creek Maintenance Agreement with the Iowa DOT beginning 7/1/2023 and ending 6/30/2024 with reimbursement costs totaling \$4,280.00.

YEA: STEVENSON, TALSMA, AND CUPPLES

Motion by Stevenson, seconded by Cupples to adopt Resolution 23-49 reclassifying E 150<sup>th</sup> St S from S. 12<sup>th</sup> Ave E North to end as Level C.

YEA: STEVENSON, TALSMA, AND CUPPLES

A complete copy of the Resolution is on file in the Office of the Jasper County Auditor.

Motion by Cupples, seconded by Stevenson to approve a Professional Service Agreement with Snyder & Associates in the amount of \$64,500 for surface improvements on W 129<sup>th</sup> Street South and S 96<sup>th</sup> Avenue West.

YEA: STEVENSON, TALSMA, AND CUPPLES

Newton Main Street presented activities such as Farmer's Market, Job Fairs, Thunder Nights, and July 4th festivities that would be taking place this summer on the Courthouse lawn. The Board of Supervisors asked that Courthouse lawn agreements be filled out for all activities. No action was taken.

Motion by Cupples, seconded by Stevenson to approve giving Clearview Recovery \$43,070 for an additional 30 days in treatment from the Opioid Settlement.

YEA: STEVENSON, TALSMA, AND CUPPLES

Motion by Talsma, seconded by Stevenson to pledge \$100,000 with a letter of intent to Discover Hope 517 to add onto their existing center for treatment from the Opioid Settlement. They hope to begin breaking ground in September and be finished by May of 2024. Doug Cupples abstained from the vote and discussion due to conflict of interest.

YEA: STEVENSON AND TALSMA

ABSTAIN: CUPPLES

Motion by Stevenson, seconded by Cupples to approve giving the Colfax Public Library \$300 to purchase traveling books that will be available to all Libraries in Jasper County from the Opioid Settlement.

YEA: STEVENSON, TALSMA, AND CUPPLES

Motion by Stevenson, seconded by Cupples to approve giving the House of Mercy \$112,434 for a 2-year counselor position in Jasper County from the Opioid Settlement.

YEA: STEVENSON, TALSMA, AND CUPPLES

Motion by Stevenson, seconded by Cupples to approve giving Lynnville-Sully and PCM Schools DARE program \$3,800 to purchase supplies to continue the program from the Opioid Settlement.

YEA: STEVENSON, TALSMA, AND CUPPLES

Motion by Cupples, seconded by Stevenson to approve claims paid through June 6, 2023.

YEA: STEVENSON, TALSMA, AND CUPPLES

Motion by Stevenson, seconded by Cupples to approve Board of Supervisors minutes from May 23, 2023.

YEA: STEVENSON, TALSMA, AND CUPPLES

Motion by Stevenson, seconded by Cupples to enter into a closed session requested by Ryan Eaton in accordance with Iowa Code Section 21.5(c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation.

YEA: STEVENSON, TALSMA, AND CUPPLES

Motion by Stevenson, seconded by Cupples to come out of close session.

YEA: STEVENSON, TALSMA, AND CUPPLES

Motion by Stevenson, seconded by Cupples to adjourn the Tuesday, June 6, 2023, meeting of the Jasper County Board of Supervisors.

YEA: STEVENSON, TALSMA, AND CUPPLES

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Jenna Jennings, Auditor

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Brandon Talsma, Chairman