

JASPER COUNTY BOARD OF HEALTH

116 W 4th St. S, Newton, Iowa 50208
Jasper County Health Department: (641)787-9224

Date of Meeting: **Thursday, May 12, 2022** Time of Meeting: **11:00 AM**

Location of Meeting: Jasper County EOC, 1030 W 2nd St S, Newton, Iowa 50208

PUBLIC NOTICE IS HEREBY GIVEN THAT THE ABOVE-MENTIONED GOVERNMENTAL BODY WILL MEET AT THE DATE, TIME AND PLACE ABOVE SET OUT. THE TENTATIVE AGENDA NOTICE, OF WHICH THE CONTENT CAN BE SUBJECT TO CHANGE, (PER CHAPTER 21, CODE OF IOWA), FOR SAID MEETING IS AS FOLLOWS:

This meeting may be attended virtually via Zoom
or via phone by calling (312) 626-6799 & enter ID 97157736051#
Or the following link <https://jasper.zoom.us/j/97157736051>

The virtual meeting option is provided for convenience and cannot guarantee access; if a member of the public wishes to ensure participation in the meeting, they should attend in person.

Tentative Agenda: Jasper County Board of Health:

Call to order: Roll call of Jasper County Board of Health members

Item 2: Approval of the Agenda: (Action)

Item 3: Approval of Minutes: March 10, 2022 **(Action)** (Attachment 3 pages)

Item 4: Other Outside Agency Reports: (information only)

- 1.) Environmental Health report: Kevin Luetters (Attachment 1 page)
- 2.) WIC: March report for WIC, Sierra Stevens, MICA (Attachment 4 pages)
- 3.) I-smile: 2nd quarter FY 22 report, Melissa Woodhouse (Attachment 3 pages)

Item 5: Community Health Assessment and Improvement Plan 2022 (CHA/CHIP) (Information only)

- Top unmet needs in Jasper County (Attachment 1 page)
- Next step: health improvement plan

Item 6: Budget hearings update for FY 22 & FY 23- (information only) 3/29/2022 approved

- Final FY 22 budget was approved as presented with the COVID technology grant
- Final FY 23 budget approval \$478,550
-reduced by \$1200 in mileage, \$2000 auto expense, \$1500 office furniture

Item 7: State of Iowa grants – seeking approval (Action for 1-3)

- 1.) IDNR for Commercial Septic Pumpers Inspection Contract 22ESDWQBTGROT-0002-50 (Attachment 12 pages) - Kevin Luetters, Environmental Health
- 2.) IDPH for Local Public Health Services Grant FY 23 #448626- \$86545 (Attachment 2 pages)
- 3.) IDPH for Immunization Grant FY 23 #454275- \$11200 (Attachment 2 pages)

Item 8: Technology grant - CADE COVID for IT upgrades and Confinement (Action for items 1-10)

- Time frame is to be complete by 7.1.2022, for budget year FY 22 which ends 6.30.2022
- Tentative move date: 6.13.2022. Tight turnaround time. All expenses – 100% with grant.
- Update for the technology and confinement grant.
 - 1.) IDPH implementation/work plan (Attachment 7 pages)
 - 2.) IDPH contract amendment #15 – Contract 5885BT450 updates (Attachment 2 pages)

Subcontracts/agreements-

- 3.) SCI communications (Attachment 3 pages)
 - Internet lines to the new building from the Courthouse
 - Quotes from IT. IT preferred buy over lease. \$44854.72
- 4.) Kline Electric (Attachment 4 pages)
 - Conference rooms in the new building.
 - Only vendor for Control 4 in the area. We have some of the equipment from a previous purchase of the Control 4 products. This is also what is used at the EOC
 - They can complete the project before the move date.
 - Quote \$29204 includes labor and Audio/Visual supplies
- 5.) Waldinger- for Jasper County Sheriff's Office (confinement funds) (Attachment 3 pages)
 - They are the HVAC provider for Sheriff's Office per maintenance director.
 - They can complete the project by 6.30.2022.
 - Bid from Maintenance for Sheriff's Office - \$21653
- 6.) Marco copier purchase- \$5455.26 (Attachment 8 pages)
 - Lowest bid. Xerox \$5499, Forbes \$7712
 - Should deliver to new building by move date
- 7.) Marco copier 5-year Maintenance agreement (Attachment 3 pages)
 - \$5886.17-5 year service contract
- 8.) CDW equipment purchased (Attachment 2 pages)
 - bid from IT \$20491.73
- 9.) Marco for Sheriff's Office audio visual room (Attachment 8 pages)
 - Bid from IT \$8614.11
 - Kline Electric had a higher bid with Control 4 but it is not needed for this space.
- 10.) Kline Electric \$6552 (Attachment 2 pages)
 - 120" motorized projection screen for new conference room with installation
 - Need big enough to cover the window and will connect with Control 4 system.

Item 9: Jasper County Health Department Agency Reports: (Information) March/April 2022

Item 10: Public input: This is the time of the meeting that a citizen may address the Board on matters that are included in the agenda or a matter that is not on the regular agenda. After being recognized by the Chair, each person may be given three (3) minutes to speak as time allows. Comments and/or questions must be related to the polices or services and shall not include derogatory statements or comments about any individual. Except in cases of legal emergency, the Board cannot take formal action at the meeting, but may ask the staff to research the matter or have the matter placed on a subsequent agenda.

Item 11: Next meeting Date: Thursday, July 14, 2022, 11:00 AM Jasper County Administrative Building, 315 W 3rd St N, large conference room, Newton, Iowa 50208.

Future meetings: September 8, November 10

Item 12: Motion to Adjourn: (Action)

If you are unable to attend in person and would like to call or via Zoom, please contact Becky Pryor at bpryor@jasperia.org or call (641)787-9224, extension 3, and leave a message.

JASPER COUNTY BOARD OF HEALTH

116 W 4th St. S, Newton, Iowa 50208

Jasper County Health Department: (641)787-9224

Jasper County Board of Health Minutes

Date of Meeting: Thursday, March 10, 2022

Time of Meeting: 11:00 AM

Location of Meeting: Jasper County EOC, 1030 W 2nd St S, Newton, Iowa 50208

Roll Call

Board of Health Members Present:

Margot Voshell, Donna Akins, Dr. Cope, Julie Smith, Mike Balmer (via Zoom)

Health Department Employees and State Consultant

Becky Pryor, Melissa Gary, Kristina Winfield, Heather Bombei, IDPH State Consultant

Outside agencies:

Kevin Luetters-Environmental Health, Megan Thompson-MICA, Jamee Pierson-Newton News

Public: None attended

Approval of Agenda:

Motion made by: Donna Akins Second by: Dr. Cope Motion passed: unanimously

Approval of Minutes: January 13, 2022

Motion to approve made by: Dr. Cope Second by: Mike Balmer Motion passed: unanimously

Other Outside Agency Reports:

1.) Environmental Health report: Kevin Luetters-Community Development Director, Environmental Health sent out letters to eligible residents for the \$10,000,000 Water Infrastructure grant. Funding for the grant is through the state's ARPA funds. Criteria for eligibility is houses must be built prior to 1985 and there can be no transfers done after 2009 and the house must be in an unsewered community such as Kilduff, Galesburg, or Ira. 10 residents have received grant funds totaling about \$180,000 which will be used by local contractors to install new septic systems. Kevin is assisting 5-6 more residents with applications.

2.) MCAH report FY22 Q1: Marion County Public Health, Handout given. Julie Miller's last day employed by Marion County Public Health was on March 4, 2022

Megan Thompson, Health Services Coordinator for MICA out of Marshall County explained how the state developed new regions and Jasper County is now in region 7 along with Marshall County. MICA has applied for 1st Five, MCHS, and WIC grants for Jasper County. MICA already provides WIC services in Jasper County, and they hope to start providing the other services on July 1, 2022. Discussions on ways to better serve WIC families in Jasper County.

Old Business

1.) **Budget Hearings update for FY22 & FY23:** The Board of Supervisors have scheduled budget meetings for March 29, 2022, at 9:30 A.M.

2.) COVID technology grant:

Workplan emailed to Board and discussed. See attachment. Continuing work plan for public health IT upgrades to include Subcontracts will be sent to County Attorney, then pre-authorizations from IDPH. IDPH will approve the copier since the purchase will be over \$5000. We are on a tight turnaround time with the move to the new building to be in June and the purchases to be made in this fiscal year by 6/30/2022.

3.) Community Health Assessment and Improvement Plan (CHA/CHIP) 2022- information only

- A total of 341 surveys have been completed
- Virtual meeting 3.31.2022 with Mercy One Newton at 11:30 AM. Becky encouraged everyone to register or email PR@skiffmed.com to receive an email to register.

New Business

1.) **Local Public Health Systems survey 2021:** Becky gave a report on Jasper County's information and statistics pertaining to the survey.

2.) **Healthcare workers shortage in Jasper County:** Becky presented on the results of the survey were given. We will continue to work with our community partners to help find ways to recruit and retain healthcare workers in Jasper County.

3.) **Policies review of changes:** Updated job descriptions for Administrator, Public Health Coordinator, Health Department Assistant and Board of Health members. Updated of the organizational chart/line of authority.

Motion to approve made by: Donna Akins Second by: Julie Smith Motion passed: unanimously

Jasper County Health Department Agency Report:

- **Administrative updates: (Becky Pryor):**
 - New address 315 W 3rd St N, Suite 100, Newton, IA Possible move date: around mid-June 2022
- **Financial update:** July 21-February 22 all staff working hours billed to grants.
 - LPHS: billed in full \$ 86948
 - PHEP: \$6226, plus \$1275 EMS.
 - COVID response grant: \$8146 left
 - COVID equity \$61145 left
 - COVID grants can be for FY 22 or FY 23.
 - Jasper Community Foundation grant for Safe Kids- writing
- **Emergency Preparedness:**
 - Planning a mass casualty drill with Mercy One Newton, EMA and other willing healthcare facilities. Call down drill complete in February. Prepared for a mass shelter but not called in for tornado on 3/5/2022.
- **Health Department Assistant's report (Melissa Gary):**
 - Following up on the reminder postcards for the COVID vaccine, we mailed out 2306.
 - **Homecare reimbursement:** January 2022, we were billed for a total of 37 hours, total amount paid \$1110. February 2022, we were billed for a total of 41 hours, total amount paid \$1237.50. Cornerstone Caregiving is seeing 5 clients and we have heard positive feedback from the clients.
 - **Inventory management:** received 7 pallets of PPE and disinfectant. Made several deliveries of gloves, masks, gowns, N95 masks, rapid COVID tests, and disinfectant to all the long-term care facilities, Capstone, Progress, Optimae and other county departments. Continuing to work with EMA to sort the PPE and update the inventory in the system.
 - **SafeKids:** Have a meeting set with Newton Police Department's Julie Britton and with Lucas Hughes from the YMCA about collaborating more with them on youth injury prevention. We are assisting a PCM high school student with a Mental Health Day on March 23, 2022, and will host a table at the event. We will host a table at the YMCA's Healthy Kids Day on April 30, 2022, promoting youth injury prevention, child abuse awareness, and child passenger safety. April is child abuse prevention month, to promote we hope to have a billboard saying "Protecting Children is Everyone's Business" in Jasper County. We will have a pinwheel garden located at Newton City Hall. Working

with YPA group on a “Dance, Don’t Drink” campaign at all the Jasper County high schools for prom.

- **Public Health updates: (Kristina Winfield):**

- **Covid update:** Cases have dropped significantly. There were 1210 cases in January 2022, 440 cases in February 2022, and, currently, in March, there are only 22 cases. The CDC has Jasper County listed at low risk and the new guidance is to stay up to date with the vaccines and test if anyone has symptoms.
- We coordinated with DMACC and Primary Healthcare to offer a mobile HIV and STD test clinic on April 18, 2022, from 10am-2pm at DMACC
- CareMore is offering a mobile clinic in Newton for their patients
- Becky and Kristina plan to attend the state Public Health Conference, from May 3-5, 2022.

Public input: none

Next meeting: Thursday, May 12, 2022, Time: 11:00 AM, Jasper County EOC, 1030 W 2nd St S, Newton

Motion to go to closed session:

Motion made by: Mike Balmer Second by: Donna Akins Motion passes: unanimously

Closed Session 21.5.i: Performance evaluation for Board of Health Administrator, Rebecca “Becky” Pryor.

Start Time 12:09pm End Time: 12:34pm

To evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual’s reputation and that individual requests a closed session.

Motion to end close session: 12:34 PM

Motion made by: Mike Balmer Second by: Donna Akins Motion passes: unanimously

Adjourn: 12:34 PM

Minutes taken by: Melissa Gary, Assistant

Approved during Board of Health meeting on 05/12/2022.

Date: 05/12/2022

Board of Health

May 2022 Board of Health Meeting
 Environmental Reporting to Jasper County Board of Health
 FY2022: Mar-Apr

Environmental Reporting	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Septic Eval & Inspections	19	14	16	10	15	7	20	19	18	22		
Time of Transfer Inspections	9	8	12	14	13	8	-	-	3	9		
New Wells Constructed	-	1	-	1	-	1	-	-	-	-		
Plugged Abandoned Wells	3	5	6	1	1	-	-	1	1	2		
Water Tests	1	-	1	1	1	-	-	-	-	-		
Pool/Spa Inspections	-	-	-	-	2	10	2	-	-	-		
Tanning Facility Inspections	-	-	-	-	3	8	-	-	-	-		
Tattoo Facility Inspections	-	-	-	-	1	4	-	-	-	-		
Septic Tank Pumper Inspections	-	-	-	-	-	-	-	-	-	-		
Nuisance Complaints	2	1	2	-	-	-	4	4	-	-		
Rabies / Dog Bites	0/2	0/2	0/3	0/0	0/1	0/0	0/0	0/0	0/0	0/3		
Radon Test Kits Sold	2	-	1	-	-	3	-	-	2	3		
Any Issues or Complaints	-	-	1	-	-	-	-	-	-	-		

Updates for May 2022 Board of Health Meeting:

Water Infrastructure Grant -
 - Contractors have started grant projects
 - 26 applicants

Starting pumper inspections in May

Nuisance Complaints - most are wind-related with
 the wind carrying trash to neighboring properties



Mid-Iowa Community Action (MICA)

Helping People. Changing Lives. Building Communities.

Serving Families in: Boone, Hardin, Jasper, Poweshiek,
Marshall, Story and Tama Counties.

Board of Health Newsletter March 2022

WIC Participation	February 2022
Eldora	54
Iowa Falls	109
Marshalltown	1232
Grinnell	132
Tama	185
Colfax	52
Newton	383
Settlement	15
Boone	202
Ames	1038
Nevada	81
Ackley	23
Traer	41
Brooklyn	26
Agency Total	3573

*WIC grant requires participation numbers in all BOH newsletters.

MICA'S Learning Communities

Over the past year, MICA's learning communities have grown to three teams that help move important initiatives forward at MICA. The teams are; *The Trauma Informed Resiliency Team, The Data & Process Team and The Inclusion, Diversity, Equity & Action (IDEA) Team*. Any staff member may participate in these teams. One example of a new initiative is the Trauma Informed group revamped the onboarding process to include an education component related to trauma informed approach. New staff are provided with resources for self-care and ways to work with families with a trauma informed lens.



I-Smile™ Dental Home Initiative

The following information is from the most recent I-Smile Newsletter that can be found at ismile.idph.iowa.gov

The I-Smile™ dental home initiative connects Iowa children and families with dental, medical, and community resources to ensure a lifetime of health and wellness. Good oral health allows children the ability to eat well, grow and thrive, concentrate on learning, feel positive about their appearance, and improve social interactions, thus contributing to overall well-being and reducing future dental and medical costs.

SFY 21 Percent of Medicaid Enrolled Children receiving a service from a Dentist

Age 0-2	19%
Age 3-5	53%
Age 6-9	60%
Age 10-12	55%

How MICA promotes Dental Homes:

At MICA, we recommend a dental visit by age 1 and regular screenings every 6 months to establish dental care and prevent tooth decay. MICA promotes dental care by making informing calls to all newly eligible Medicaid recipients so they are aware of their benefits and the recommendations for preventive care visits. The I-Smile team works to link children to regular dental care with local dentists and can give vouchers to uninsured children who cannot afford dental care and/or treatment. An oral health screening is part of every child health visit and fluoride is applied at this visit as well. Parents are asked if they need assistance locating or setting up dental care and MICA staff help with this when needed.

For more information about MICA Health Services call 641-752-7162

Oral Health Data

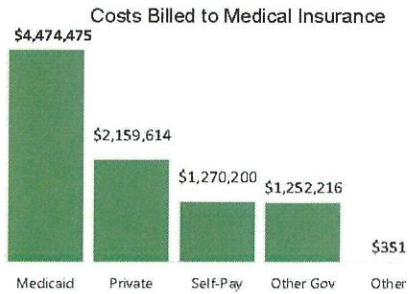
Dental Care in the Emergency Department

An Ineffective, Costly Treatment for Tooth Decay

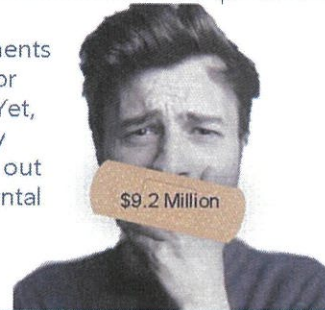


In 2019, more than **6,500 Iowans** presented to the emergency department for preventable dental treatment needs

EMERGENCY DEPARTMENT		DENTAL OFFICE
×	Dental Provider on Site	✓
×	Post Treatment Care	✓
×	Treatment of Oral Disease	✓
×	Prevention of Future Disease	✓



Emergency departments are a Band-Aid for dental treatment. Yet, Iowa emergency departments billed out **\$9.2 million** for dental needs in 2019



Iowa hospital discharge data are collected by the Iowa Hospital Association on behalf of IDPH in accordance with Iowa Code section 135.166. The Iowa Department of Public Health may use these data to conduct public health surveillance and evaluate public health surveillance programs.
 Iowa Department of Public Health | Bureau of Oral and Health Delivery System | June 2020

MICA Service Area 2020 ED Visits for Oral Health

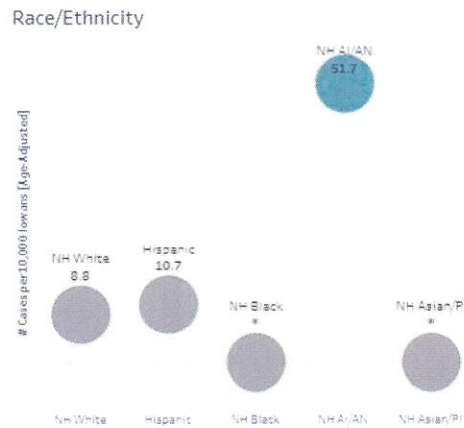
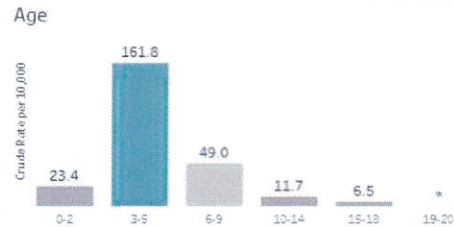
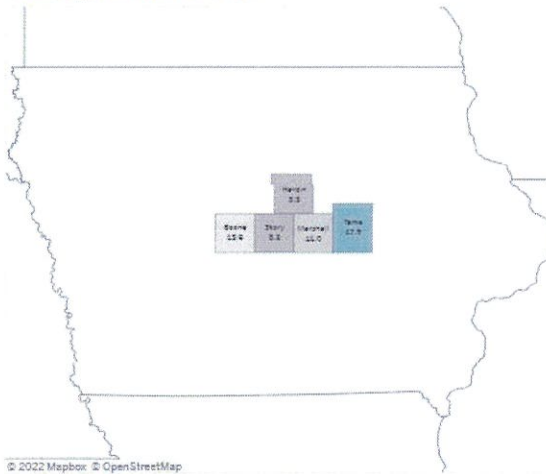
Preventable Dental Diagnoses (OP)

MCAH Contractor: Calendar Year:



A preventable dental diagnosis is defined by the following ICD-10 codes: K02.5-K02.7, K02.9, K03.9, K04.1-K04.2, K04.6-K04.7, K04.9, and K12.2

*Indicates suppressed value: count of 5 or less



MICA Service Area 2020 ED Visits - Charges

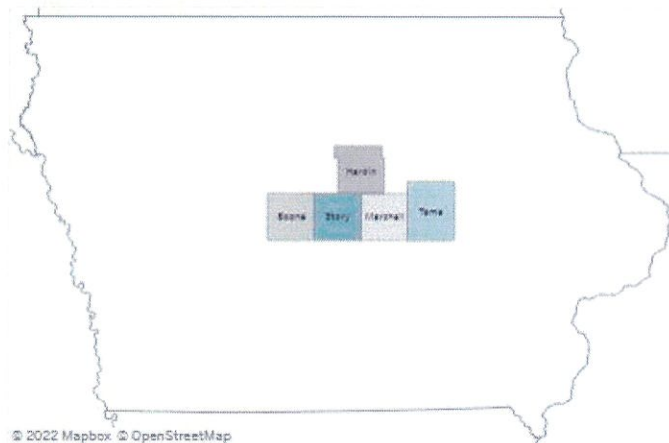
Preventable Dental Diagnoses (OP)

MCAH Contractor: MICA
 Calendar Year: 2020

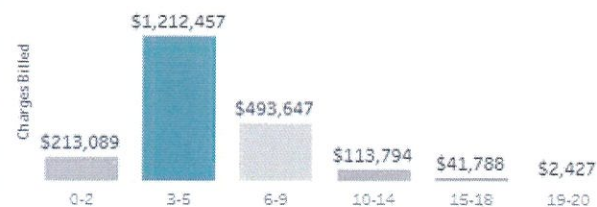


A preventable dental diagnosis is defined by the following ICD-10 codes: K02.5-K02.7, K02.9, K03.9, K04.1-K04.2, K04.6-K04.7, K04.9, and K12.2.

*Indicates suppressed value: count of 5 or less



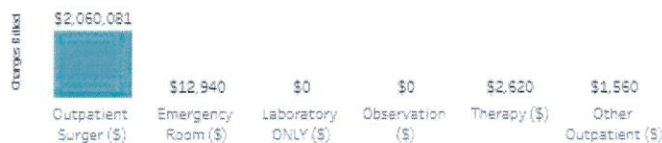
Age



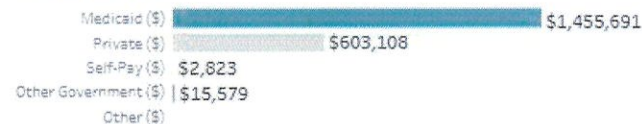
Race/Ethnicity



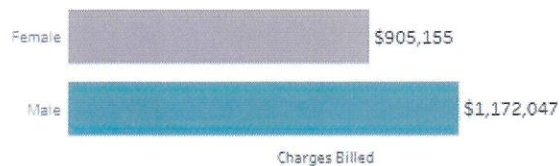
Place of Service



Primary Payor



Gender



Other Health Program Updates:

Child Care Nurse Consultant (CCNC)

The Child Care Nurse Consultant has been working on trainings for local childcare providers. Medication Administration Trainings are being held to train providers on the proper storage and delivery of medications for children in their care. The course requires a 1-hour skills competency check to be completed after taking the course. The CCNC provides both the course and the skills check-off.

Child Health

Child Health staff are seeing families in person, ensuring kids have medical and dental homes, immunizations are up to date and developmental milestones are on track. Child Health staff can help families connect with local providers for routine health care as well as many other community resources. A strong focus this year will be on adolescent health, ensuring teens have access to regular well-child exams and mental health screenings. Child Health Staff also promote lead testing for children at 1 year, 2 years and anytime there is an assessed risk for high lead or lead exposure.

1st Five

The 1st Five program provides connections to early intervention services and other community resources for families with children 0-5 who have been referred by a primary care provider for developmental concerns. The Site Coordinator is currently training local providers on developmental screenings (ASQ-3 and ASQ-SE), implementation and workflow in the clinic setting. To learn more about 1st Five visit <https://idph.iowa.gov/1stfive> or contact Jessica Miller, 641-752-7162.

Maternal Health

MICA's Maternal Health Program offers support to women during and after pregnancy with services such as prenatal education, social support & resources, dental screenings & referrals, and nutritional guidance. Working in conjunction with regular doctor visits and prenatal care, the Maternal Health Nurse and Social Worker help expectant mothers address barriers that may affect them and their unborn baby. We also provide information about what to expect during pregnancy, including how to deal with physical and emotional changes and resources to prepare for the arrival of baby. We can provide prenatal vitamins if needed and connect moms to local health care providers for regular prenatal health care. Referrals to the Maternal Health program can be emailed to Jana Larsen at jana.larsen@micaonline.org or faxed to 641-752-9724.

Pick A Better Snack

PABS has a new Nutrition Educator, Noemi Nava-Castellanos. Noemi is providing lessons in seven elementary schools in Marshall and Tama Counties. Lessons consist of nutrition education, fruit and veggie tasting and fun physical activities. Family Newsletters are also given to students monthly to promote healthy behaviors at home.

I-Smile

I-Smile is busy providing sealants to children at local schools with 40% or higher free & reduced lunch rates. Students that participate (with parent consent) in this free program are provided with an oral health screening, application of fluoride varnish and sealants to prevent tooth decay. Students also receive oral health education, toothpaste, a toothbrush and floss to promote healthy habits at home. If children have active tooth decay, the RDH will follow up with a parent/guardian and refer to a local dentist for treatment.

The I-Smile program is looking to hire a Registered Dental Hygienist to help with school based sealants and oral health screenings. Job postings can be found on the MICA website. www.micaonline.org

January - March 2022

Marion County Public Health's I-Smile™ program proudly provides preventive dental service to Appanoose, Clarke, Decatur, Jasper, Lucas, Marion, Monroe, Poweshiek, Ringgold and Wayne Counties!

➔ I-Smile™ Early Childhood Fluoride Program



I-Smile™ Fluoride program serves all preschool and head start programs (Ages 2-5) in ten counties twice per school year, fall & spring. We provide a dental screening, fluoride varnish application and age-appropriate dental education.

Care coordination is provided to families when a child has suspected decay, a high-risk screening. Each child must have parental consent to participate.

I-Smile™ Early Childhood Fluoride Program (school year 2021-22)				
County Served	# Children Receiving Dental Screenings	# Children Suspected Dental Decay	Decay Rate	Total # of services= Screen, Fluoride, Risk Assessment
Appanoose	99	14	14.1%	426
Clarke	141	24	17%	533
Decatur	79	9	11.4%	201
Jasper	225	16	7.1%	557
Lucas	76	7	9.2%	235
Marion	243	21	8.6%	815
Monroe	87	10	11.5%	211
Poweshiek	87	6	6.9%	259
Ringgold	63	13	20.6%	188
Wayne	36	3	8.3%	127
Early Childhood I-Smile Totals	1136	123		3552

Preschools, Head Start programs are served Sept-November and March-May.

I-Smile™ partnered with JMP ECI to purchase puppets for our preschool fall presentation.

Meet Pete & Polly. 😊





➔ I-Smile™ @ School Sealant Program

The I-Smile™ @ School Sealant Program serves eligible elementary schools (higher than 40% free & reduced lunch rate) in MCPH ten-county service area once per school year. The dental teams set up a mini-dental clinic and provide FREE preventive dental services. Dental screening, fluoride varnish applications, sealants applied if needed and individualized oral hygiene instruction. Each child must have parental consent to participate.

I-Smile™@School Program (school year 2021-22)					
County	Student Participation	# Dental Screenings	# Suspected Dental Decay	Decay Rate	# Dental Sealants Placed
** Appanoose	33.3%	261	56	21.5%	418
*** Clarke	31.4%	145	15	10.3%	302
** Decatur	29.4%	133	24	18%	189
*** Jasper	27.3%	376	40	10.6%	582
Lucas	20.2%	138	26	18.8%	163
/ Marion	25.1%	153	9	5.9%	157
Monroe	24.7%	102	20	19.6%	113
*** Poweshiek	13.7%	84	10	11.9%	103
** Ringgold	46.7%	27	0	0%	37
** Wayne	24.9%	86	11	12.8%	57
Totals		1505	211	Avg 14%	2121

** Schools in county not completed ***Ineligible schools in county

Schools still to be served for 2021-22 school year:

Seymour Elementary Mt Ayr Elementary Northstar Elementary Moulton-Udell Elementary
 Clarke Middle School declined services.

MCPH Service area - Dental Offices currently accepting newly eligible Medicaid patients:

Appanoose County: River Hills, Centerville

Clarke County: Infinity Health, Osceola (previously CHCSI)

Decatur County: Infinity Health, Leon/Lamoni (previously CHCSI)

Wayne County: Prairie Trails Dental, Corydon (Wayne County residents only)

Many dental providers serve existing Medicaid children & families that are established with the dental office in MCPH ten-county service area. Thank them for all they do to keep underserved families healthy!

Iowa Medicaid data @ Iowa Public Health Dental Tracking Portal website:

<https://tracking.idph.iowa.gov/Health/Oral-Health/Child-Dental-Services-Medicaid-Data>

Check out the number of Medicaid enrolled children in your county on this site. Plus, lots of other great information can be filtered out using different data drop down.

WIC: **TOTAL** preventive oral health services (Screenings, Fluoride varnish, Risk assessment, OH instruction, Care coordination) provided at WIC clinics:

Appanoose: 158 **Clarke: 51** **Decatur: 29** **Jasper: 235**

Lucas: 24 **Marion: 1148** **Monroe: 111** **Poweshiek: 195**

Ringgold: 34 **Wayne: 44**

If you have questions or concerns about the data or information enclosed in this report, please email me. Thank you.

Melissa A. Woodhouse, RDH

I-Smile™ & I-Smile™ @ School Coordinator

Marion County Public Health

2003 N. Lincoln St. PO Box 152 Knoxville IA 50138

641-828-2238 mwoodhouse@marioncountyiowa.gov



Jasper County, IA

2022 CHNA Priorities - Unmet Needs

CHNA Wave #4 Town Hall - March 31, 2022

Primary Service Area (52 Attendees / 268 Total Votes)

#	Community Health Needs to Change and/or Improve	Votes	%	Accum
1	Mental Health (IP, Education, Awareness, Crisis)	36	13.4%	13%
2	Substance Abuse (Drugs)	33	12.3%	26%
3	Own Your Health / Preventive & Wellness	30	11.2%	37%
4	Homelessness	18	6.7%	44%
5	Child Care	15	5.6%	49%
6	Healthcare Staffing Shortage	14	5.2%	54%
7	Up-to-date local ER Services	14	5.2%	60%
8	Healthcare Transportation	13	4.9%	65%
9	Access to Primary Care	11	4.1%	69%
10	Obesity (Nutrition / Exercise)	11	4.1%	73%
11	Affordable Housing	10	3.7%	76%
12	Poverty	10	3.7%	80%
Total Votes		268	100%	

Other Needs With Votes: Food Insecurity, Visiting Specialist, Chronic Disease Management, Dental Services taking Medicaid, Senior Health, Awareness of Services, Domestic Violence, Peds, Women Health, Suicide, Home Health and Teen Births.

**IOWA DEPARTMENT OF NATURAL RESOURCES
CONTRACT NUMBER 22ESDWQBTGROT-0002-50**

**Between
IOWA DEPARTMENT OF NATURAL RESOURCES
And
Jasper COUNTY BOARD OF HEALTH**

IN WITNESS THEREOF, the parties hereto have entered into this Cooperative Agreement on the day and year last specified below.

DEPARTMENT OF NATURAL RESOURCES

By: _____ Date: _____
Eric Wiklund, Supervisor, NPDES Section

CONTRACTOR

By: _____ Date: _____
Jasper County Board of Health

For DNR use only (contractor should ignore):

1. Retain a copy of the signed Contract in the project file and send a hardcopy with 1st invoice to Budget & Finance.
2. Email a copy of the executed Contract to Jenny.Miller@dnr.iowa.gov (please place the Contract # in the subject line).
3. For Capitols Funded Contracts, email a copy of the executed Contract to kara.bryant@dnr.iowa.gov.

COOPERATIVE AGREEMENT - SPECIAL CONDITIONS

This Cooperative Agreement is entered into between the Iowa Department of Natural Resources (DNR) and Jasper County Board of Health (Contractor). The parties agree as follows:

Section 1 IDENTITY OF THE PARTIES

1.1 Parties. DNR is authorized to enter into this Contract. DNR's address is: Wallace State Office Building, 502 East 9th Street, Des Moines, Iowa 50319.

Jasper County Board of Health, a county board of health (Jasper County or Contractor) a Legal Entity Type is organized under the laws of the State of Iowa. The Jasper County Board of Health address is Jasper Co. Health Center, 115 N 2nd Ave. E, Newton, IA 50208.

1.2 Project Managers. Each party has designated a Project Manager, who shall be responsible for oversight and negotiation of any contract modifications, as follows:

DNR Project Manager: Tim Grotheer
Environmental Specialist
DNR Water Quality Bureau
502 East Ninth Street
Des Moines, IA 50319
Phone: 515-725-8414
Email: Tim.grotheer@dnr.iowa.gov

Name of Other Party Kevin Luetters
~~115 N 2nd Ave. E~~ 315 W. 3rd St. N, Suite 150
Newton, IA 50208
Phone: (641) 792-7603
Email: ~~kluetters@co.jasper.ia.us~~
jasperia.org

Section 2 STATEMENT OF PURPOSE

2.1 Statutory Authority. DNR enters into this Cooperative Agreement based on statutory authority provided in Iowa Code section 455B.172(5).

2.2 Background. The Iowa Department of Natural Resources licenses and regulates Commercial Septic Tank Cleaners as required by Iowa Code 455B.172 and under 567 Iowa Administrative Code (IAC) chapter 68, "Commercial Septic Tank Cleaners". According to Iowa Code section 455B.172(5), DNR may contract for the delegation of the authority for inspection of land application sites, record reviews, and equipment inspections to a county board of health. In the event of entering into such a contract, the DNR shall retain concurrent authority over such activities. Further, annual license and license renewal fees collected pursuant to Iowa Code section 455B.172 shall be deposited in the septic management fund and are appropriated to the DNR for purposes of contracting with county boards of health to conduct land application site inspections, record reviews, and septic cleaning equipment inspections.

2.3 Purpose. The DNR's purpose in entering into this Contract is to delegate to the Jasper County Board of Health the authority for inspection of land application sites, record reviews, and equipment inspections, as is allowed by Iowa Code section 455B.172 for Jasper County. In entering into this Contract, DNR retains concurrent authority over these activities. The licensing fees collected by the DNR will be passed through to the county boards of health to conduct these inspections. The inspections are intended to ensure that the requirements of 567 IAC chapter 68 are followed and the environmental impact of pumping and land applying septage are minimized. The Contractor shall annually review records of commercial septic tank cleaners and inspect commercial septic tank cleaners'

equipment and disposal sites for compliance with 567 IAC chapter 68. This Contract will help the DNR fulfill its mission of protecting Iowa’s natural resources.

Section 3 DURATION OF COOPERATIVE AGREEMENT

3.1 Term of Cooperative Agreement. The term of this Cooperative Agreement shall be August 1, 2022, through April 15, 2023, unless terminated earlier in accordance with the Termination section of this Cooperative Agreement. However, this Cooperative Agreement shall not begin until it has been signed by both parties.

Section 4 DEFINITIONS

“Contractor” shall mean **Jasper** County Board of Health.

“Deliverables” shall mean services to be provided by, or on behalf of, the Contractor pursuant to this Cooperative Agreement. Deliverables shall include everything produced by the **Jasper** County Board of Health that is related to the Tasks, such as reports, meetings, documentation, designs, copy, artwork, data, information, graphics, images, processes, techniques, materials, plans, papers, forms, studies, modifications, content, concepts, and all other tangible and intangible works, materials and property of every kind and nature that are related to the Deliverables.

“Task Milestone Date” shall mean a deadline for accomplishing a Task required by this Cooperative Agreement.

Section 5 STATEMENT OF WORK – RESPONSIBILITIES OF THE PARTIES

5.1 Contractor shall perform the following tasks in the following counties: County **Jasper**. The responsibilities of **Jasper** County Board of Health shall be to perform the following Tasks by the Task Milestone Dates set out in the following table:

Obligation	Task Milestone Date
<p>Task 1: Annual records reviews Description: The Contractor shall conduct during the period August 1, 2022, through April 15, 2023, a records review of the current license application and waste management plan for each septic tank cleaner (licensee) located within its contracted area. The review shall check for accuracy and verify the information provided by the licensee. Particular attention shall be paid to where the septage is collected and where it is disposed. The Contractor shall verify that the septage collected is disposed of in the method described by the licensee.</p> <p>Publicly owned treatment works (POTW) designated as disposal sites shall be contacted to ensure they allow deposition of septage from the licensee. If the licensee does not report any land application, the Contractor shall confirm they have no record of land application sites used by the licensee. If the licensee reports land application sites, the Contractor shall confirm that the licensee has ownership of the sites, or has permission to land apply septage on the sites.</p> <p>The Contractor shall verify that the licensee has accurately reported the correct number of vehicles used in the collection and disposal of septage.</p>	<p>The Contractor’s obligations shall remain throughout the term of the Contract and annual records review shall be completed no later than April 15, 2023.</p>
<p>Task 2: Equipment inspections</p>	<p>The Contractor’s obligations</p>

<p>Description The Contractor shall during the period August 1, 2022, through April 15, 2023, inspect each vehicle used by a septic tank cleaner (licensee) within its contracted area for the pumping, transport or land application of septage for compliance with 567 IAC chapter 68 requirements.</p> <p>The inspection shall do all of the following:</p> <ol style="list-style-type: none"> 1. Ensure that the connections on the vehicle are sound and not leaking. 2. Ensure that the vehicle has the ability to agitate and properly remove all of the septage in a septic tank. 3. Ensure that the vehicle is properly identified with 3" lettering as described in 567 IAC chapter 68. 4. Verify that the vehicle identification and licensing information matches the information provided on the license. 5. Ensure that each vehicle has the appropriate license in the vehicle. 6. Ensure any storage facilities for septage are watertight and are used for septage only. 7. Otherwise verify compliance with the applicable parts of 567 IAC section 68.9. <p>The Contractor shall annually provide a written report that identifies the commercial septic tank cleaners inspected, the date inspected and all identified deficiencies. The report shall include the date the deficiency was corrected and the corrective action that was implemented. Septic tank cleaners that have identified deficiencies that are not corrected will not be eligible for license reissuance. This report shall be delivered to the DNR no later than April 15, 2023.</p>	<p>shall remain throughout the term of the Contract and equipment inspections shall be completed no later than April 15, 2023.</p>
<p>Task 3: Land application site inspections</p> <p>Description: The Contractor shall during the period August 1, 2022, through April 15, 2023, inspect each land application site used by a septic tank cleaner (licensee) within its contracted area to ensure compliance with 567 IAC chapter 68 requirements.</p> <p>The inspection shall do all of the following:</p> <ol style="list-style-type: none"> 1. Ensure that the maximum application rate of 30,000 gallons per acre per year is not exceeded. 2. Ensure that a crop is grown on the site at a minimum of every three years or after the application of the maximum allowable amount. 3. Ensure that all applicable separation distances are met as described in 567 IAC chapter 68. 4. Ensure that the maximum slope of the application site does not exceed 9% (5% for frozen ground at a rate of 2500 gallons/day). 5. Ensure the tank cleaner has the ability to properly mix lime with the septage to raise the pH to 12 and the ability to measure pH. 6. If lime stabilization is not used, the Contractor shall ensure that the licensee has the equipment available to properly inject or incorporate the septage in the time allotted in 567 IAC chapter 68. 7. Otherwise verify compliance with 567 IAC section 68.10. <p>The Contractor shall annually provide a report that identifies the commercial septic tank cleaner, the land application site(s), the date inspected and all identified deficiencies. The report shall include the date the deficiency was corrected and the corrective action that was implemented. Septic tank cleaners that have identified deficiencies that are not corrected will not be eligible for license reissuance. This report shall be delivered to the DNR no later than April 15, 2023.</p>	<p>The Contractor's obligations shall remain throughout the term of the Contract and application site inspections shall be completed annually, no later than April 15, 2023.</p>

Section 6 MONITORING AND REVIEW

6.1 Task Milestone Dates. The parties agree to complete their respective obligations under this Cooperative Agreement by the Task Milestone Dates set out in Section 5.1.

Failure by either party to complete the above-designated portions of its obligations by the Task Milestone Dates set out herein shall constitute material breach of this Cooperative Agreement and shall be grounds for the other party to immediately terminate this Cooperative Agreement for cause.

6.2 Review Meetings. Review meetings will be conducted with contract managers as necessary. The DNR may request a meeting with contract managers at any time with one week’s notice.

6.3 Status Reports. In addition to the annual reports required by Tasks 2 and 3 above, prior to each review meeting, each Project Manager shall provide a status report listing:

- A listing of inspections conducted with dates conducted during the contract period, and
- Any problems or concerns encountered since the last inspection.

After reviewing the reports, if any party has identified in writing a problem, the party responsible for resolving the problem shall provide a report setting forth activities undertaken, or to be undertaken, to resolve the problem, together with the anticipated completion dates of such activities. Any party may recommend alternative courses of action or changes that shall facilitate problem resolution.

6.4 DNR right to review and observe. DNR shall have the right to review and observe, at any time, completed work or work in progress. Contractor shall allow the State of Iowa or DNR, without cost, to inspect its facilities and books and records relating to invoicing and time records for the purpose of monitoring and evaluating performance of this Contract.

Section 7 COMPENSATION

7.1 Sources of Funding. DNR’s source of funding for this Cooperative Agreement is fund number 0947, annual license and license renewal fees collected pursuant to Iowa Code section 455B.172.

7.2 Not-to-exceed total amount of Cooperative Agreement. Payment by DNR for work performed according to the terms of this Cooperative Agreement shall consist of and be dependent upon the availability of monies received from license and license renewal fees pursuant to Iowa Code 455B.172(5). No other DNR monies shall be used to pay the Contractor under this Contract. Payment shall be for satisfactory completion of the Statement of Work outlined in this Contract, provided that Contractor has complied with the terms of this Contract.

7.3 Budget. The budget for this Cooperative Agreement and the submission of invoices shall be as stated in the Table below:

Task Milestone Date	Amount of Compensation Allotted to Task	Invoice Due No Later Than
Tasks 1, 2, and 3: Annual inspection of equipment, records and land application site(s) (if applicable).	\$250 for the first vehicle of each licensee, \$150 for each subsequent vehicle of each licensee, and \$7 per 1000 gallons septage land applied at each site.	No later than May 31, 2023.
Total	Not to exceed funds available from the	

	collection of commercial septic tank cleaner license fees described in Section 2.2 of this Contract.	
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Invoices shall contain the DNR Contract Number found on the first page of this Contract. The invoices shall itemize the work performed pursuant to the Cooperative Agreement, and shall specify the amount of payment requested for each Task during the period covered by the invoice. Each invoice shall comply with all applicable rules concerning payment of such claims and shall contain appropriate documentation necessary to support the fees or charges included in the invoice. No invoice shall request payment for work occurring in more than one fiscal year. The party receiving the invoice shall have the right to dispute any invoice item submitted for payment and to withhold payment of any disputed amount if that party reasonably believes the invoice is inaccurate or incorrect in any way.

Original invoices to DNR shall be submitted to:
Iowa Department of Natural Resources
Attention: Tim Grotheer
Private Sewage Disposal Program
Wallace State Office Building
502 East Ninth Street
Des Moines, IA 50319
DNR Contract Number: **21ESDWQBTGROT0001-50**

- 7.4 Payment of Invoices.** DNR shall pay approved invoices in arrears and in conformance with Iowa Code section 8A.514. If the other party is subject to the provisions of Iowa Code section 8A.514, then the other party shall pay approved invoices in arrears and in conformance with Iowa Code section 8A.514. Unless otherwise agreed to in writing by the parties, neither party shall be entitled to receive any other payment or compensation for any services provided under this Cooperative Agreement.
- 7.5 No advance payment.** No advance payments shall be made for any Deliverables provided by **Jasper County Board of Health Contractor** pursuant to this Cooperative Agreement.
- 7.6 Delay of Payment.** If either party determines that the other party has failed to perform or deliver any Deliverable required by this Cooperative Agreement, then compensation may be withheld until such Deliverable is performed or delivered according to the terms of this Cooperative Agreement.

To the extent of any inconsistency between the Special Conditions and the General Conditions, the Special Conditions shall control.

GENERAL CONDITIONS WHEN OTHER PARTY IS A GOVERNMENTAL ENTITY

Section 8 COMPLIANCE WITH THE LAW

The parties shall comply with all applicable federal, state, and local laws, rules, ordinances, regulations and orders when performing the services under this Contract, including without limitation, all laws applicable to the prevention of discrimination in employment and the use of targeted small businesses as suppliers. The parties, and their employees and agents shall also comply with all federal, state and local laws regarding business permits and licenses that may be required to carry out the work performed under this Contract. The parties represents that they will comply with all federal, state, foreign and local laws applicable to their performance under this Contract.

Section 9 TERMINATION

- 9.1 Termination Due to Lack of Funds or Change in Law.** DNR shall have the right to terminate this Contract without penalty by giving sixty (60) days written notice to the Contractor as a result of any of the following:
- 9.1.1** The legislature or governor fail in the sole opinion of DNR to appropriate funds sufficient to allow DNR to either meet its obligations under this Contract or to operate as required and to fulfill its obligations under this Contract; or if funds anticipated for the continued fulfillment of the Contract are, at any time, not forthcoming or are insufficient, either through the failure of DNR to appropriate funds or funding from a federal source is reduced or discontinued for any reason, or through discontinuance or material alteration of the program for which funds were provided; or
 - 9.1.2** If funds are de-appropriated, reduced, not allocated, or receipt of funds is delayed, or if any funds or revenues needed by DNR to make any payment hereunder are insufficient or unavailable for any other reason as determined by DNR in its sole discretion; or
 - 9.1.3** If DNR's authorization to conduct its business or engage in activities or operations related to the subject matter of this Contract is withdrawn or materially altered or modified; or
 - 9.1.4** If DNR's duties, programs or responsibilities are modified or materially altered; or
 - 9.1.5** If there is a decision of any court, administrative law judge or an arbitration panel or any law, rule, regulation or order is enacted, promulgated or issued that materially or adversely affects DNR's ability to fulfill any of its obligations under this Contract.
- 9.2 Immediate Termination by DNR.** DNR may terminate this Contract for any of the following reasons effective immediately without advance notice and without penalty:
- 9.2.1** In the event the Contractor is required to be certified or licensed as a condition precedent to providing services, the revocation or loss of such license or certification will result in immediate termination of the Contract effective as of the date on which the license or certification is no longer in effect;
 - 9.2.2** DNR determines that the actions, or failure to act, of the Contractor, and its agents and employees have caused, or reasonably could cause, any person's life, health or safety to be jeopardized;
 - 9.2.3** The Contractor fails to comply with confidentiality laws or provisions;
 - 9.2.4** The Contractor furnished any statement, representation or certification in connection with this Contract or the RFP which is materially false, deceptive, incorrect or incomplete.
- 9.3 Termination for Cause.** The occurrence of any one or more of the following events shall constitute cause for DNR to declare the Contractor in default of its obligations under this Contract.

- 9.3.1 The Contractor fails to perform, to DNR's satisfaction, any material requirement of this Contract or is in violation of a material provision of this Contract, including, but without limitation, the express warranties made by the Contractor;
 - 9.3.2 DNR determines that satisfactory performance of this Contract is substantially endangered or that a default is likely to occur;
 - 9.3.3 The Contractor fails to make substantial and timely progress toward performance of the Contract;
 - 9.3.4 The Contractor becomes subject to any bankruptcy or insolvency proceeding under federal or state law to the extent allowed by applicable federal or state law including bankruptcy laws; the Contractor terminates or suspends its business; or DNR reasonably believes that the Contractor has become insolvent or unable to pay its obligations as they accrue consistent with applicable federal or state law;
 - 9.3.5 The Contractor has failed to comply with applicable federal, state and local laws, rules, ordinances, regulations and orders when performing within the scope of this Contract;
 - 9.3.6 The Contractor has engaged in conduct that has or may expose the State or DNR to liability, as determined in DNR's sole discretion;
 - 9.3.7 The Contractor has infringed any patent, trademark, copyright, trade dress or any other intellectual property right or proprietary right, or the Contractor has misappropriated a trade secret, or
 - 9.3.8 Contractor fails to comply with any of the Task Milestone dates contained in this Contract.
- 9.4 **Notice of Default.** If there is a default event caused by the Contractor, DNR shall provide written notice to the Contractor requesting that the breach or noncompliance be remedied within the period of time specified in DNR's written notice to the Contractor. If the breach or noncompliance is not remedied by the date of the written notice, DNR may either:
- 9.4.1 Immediately terminate the Contract without additional written notice; or,
 - 9.4.2 Enforce the terms and conditions of the Contract and seek any legal or equitable remedies.
- 9.5 **Termination upon Notice.** Following thirty (30) days written notice, DNR may terminate this Contract in whole or in part without the payment of any penalty or incurring any further obligation to the Contractor. Following termination upon notice, the Contractor shall be entitled to compensation, upon submission of invoices and proper proof of claim, for services provided under this Contract to DNR up to and including the date of termination.
- 9.6 **Remedies of the Contractor in Event of Termination by DNR.** In the event of termination of this Contract for any reason by DNR, DNR shall pay only those amounts, if any, due and owing to the Contractor for services actually rendered up to and including the date of termination of the Contract and for which DNR is obligated to pay pursuant to this Contract. Payment will be made only upon submission of invoices and proper proof of the Contractor's claim. This provision in no way limits the remedies available to DNR under this Contract in the event of termination. However, DNR shall not be liable for any of the following costs:
- 9.6.1 The payment of unemployment compensation to the Contractor's employees;
 - 9.6.2 The payment of workers' compensation claims, which occur during the Contract or extend beyond the date on which the Contract terminates;
 - 9.6.3 Any costs incurred by the Contractor, including, but not limited to, startup costs, overhead or other costs not directly associated with the performance of the Contract;

9.6.4 Any taxes that may be owed by the Contractor not directly in connection with the performance of this Contract, including, but not limited to, sales taxes, excise taxes, use taxes, income taxes or property taxes.

9.7 The Contractor's Termination Duties. The Contractor upon receipt of notice of termination or upon request of DNR, shall:

9.7.1 Cease work under this Contract and take all necessary or appropriate steps to limit disbursements and minimize costs, and furnish a report within thirty (30) days of the date of notice of termination, describing the status of all work under the Contract, including, without limitation, results accomplished, and conclusions resulting there from, and any other matters DNR may require.

9.7.2 Immediately cease using and return to DNR any personal property or materials, whether tangible or intangible, provided by DNR to the Contractor.

9.7.3 Comply with DNR's instructions for the timely transfer of any active files and work product produced by the Contractor under this Contract.

9.7.4 Cooperate in good faith with DNR, its employees, agents and contractors during the transition period between the notification of termination and the substitution of any replacement contractor.

9.7.5 Immediately return to DNR any payments made by DNR for services that were not rendered by the Contractor.

9.8 Rights in incomplete products. In the event the Contract is terminated, all finished or unfinished documents, data, reports, or other materials prepared by the Contractor under this Contract shall, at the option of DNR, become DNR's property and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents and other material.

Section 10 INDEPENDENT CONTRACTOR

The status of the Contractor shall be that of an independent contractor. The Contractor, and its employees and agents performing under this Contract are not employees or agents of the DNR. Neither the Contractor nor its employees shall be considered employees of DNR for federal or state tax purposes. DNR will not withhold taxes on behalf of the Contractor. Contractor shall be responsible for payment of all taxes in connection with any income earned from performing this Contract.

Section 11 CONFLICT OF INTEREST

The parties agree that they will comply with the provisions of the Iowa Code with respect to Conflicts of Interest.

Section 12 AMENDMENTS

This Contract may be amended only by written mutual consent of the parties.

Section 13 CHOICE OF LAW AND FORUM

The laws of the State of Iowa shall govern and determine all matters arising out of or in connection with this Contract without regard to the choice of law provisions of Iowa law. If applicable, the parties shall comply with the provisions of Iowa Code section 679A.19 regarding disputes between government agencies of the State of Iowa. In the event any proceeding of a quasi-judicial or judicial nature is commenced in connection with this Contract, the exclusive jurisdiction for the proceeding shall be brought in Polk County District Court for the State of Iowa, Des Moines, Iowa or in the United States District Court for the Southern District of Iowa, Central Division, Des Moines, Iowa, wherever jurisdiction is appropriate. No provision of this Contract shall be construed as waiving any immunity to suit or liability including without limitation sovereign immunity in State or Federal court, which may be available to DNR, Contractor, or the State of Iowa.

Section 14 SEVERABILITY

If any provision of this Contract is determined by a court of competent jurisdiction to be invalid or unenforceable, such determination shall not affect the validity or enforceability of any other part or provision of this Contract.

Section 15 ENTIRE AGREEMENT

This Contract constitutes the entire agreement between the parties with respect to the subject matter hereof, and the parties acknowledge that they are entering into the Contract solely on the basis of the terms and conditions herein contained and not in reliance upon any representation, statement, inducement or promise, whether oral or written, not contained herein. This Contract supersedes all prior contracts and agreements between the parties for the services provided in connection with this Contract.

Section 16 ASSIGNMENT AND DELEGATION

This Contract may not be assigned, transferred or conveyed, in whole or in part, without the prior written consent of the other party. For the purpose of construing this provision, a transfer of a controlling interest in the Contractor shall be considered an assignment.

Section 17 USE OF THIRD PARTIES AND SUBCONTRACTORS

Contractor may not contract with third parties for the performance of any of Contractor's obligations under this Contract, unless and then only to the extent that the Special Conditions of this Contract specify otherwise. If the Special Conditions provide for a subcontractor or subcontractors, then the following conditions shall apply:

- 17.1** All subcontracts shall be subject to prior approval by the DNR. The DNR's consent shall not be deemed in any way to provide for the incurrence of any obligation of DNR in addition to the remuneration agreed upon in this Contract. Any subcontract to which DNR has consented shall be in writing and shall in no way alter the terms and conditions of this Contract.
- 17.2** The Contractor may enter into subcontracts to complete the work required by this Contract provided that the Contractor remains responsible for all services performed under this Contract. No subcontract or delegation of work shall relieve or discharge the Contractor from any obligation, provision, or liability under this Contract. The Contractor shall remain responsible for such performance and shall be fully responsible and liable for all acts or omissions of any subcontractor.
- 17.3** All restrictions, obligations and responsibilities of the Contractor under this Contract also shall apply to the subcontractors.
- 17.4** DNR shall have the right to request the removal of a subcontractor from the Contract for good cause. The Contractor shall indemnify, defend and hold harmless DNR and the State from and against any and all claims, demands, liabilities, suits, actions, damages, losses, costs and expenses of every kind and nature whatsoever arising as a result of Contractor's breach of any subcontract in which it enters, including Contractor's failure to pay any and all amounts due by Contractor to any subcontractor.
- 17.5** Each subcontract shall contain provisions for DNR access to the subcontractor's books, documents, and records and for inspections of work, as required of Contractor herein.
- 17.6** Any action of a subcontractor, which, if done by Contractor, would constitute a breach of this Contract, shall be deemed a breach by Contractor and have the same legal effect.
- 17.7** If delay results from a subcontractor's conduct, from the Contractor's negligence or fault, or from circumstances which by the exercise of reasonable diligence the Contractor should have been able to anticipate or prevent, then the Contractor shall be in default.

17.8 If the Contract is subject to the provisions of Iowa Code chapter 8F, then the Contractor shall comply with Iowa Code chapter 8F with respect to any subcontract Contractor enters into pursuant to this Contract. Any compliance documentation, including but not limited to certification, received from any subcontractor shall be forwarded to DNR immediately.

Section 18 WAIVER

Except as specifically provided for in a waiver signed by duly authorized representatives of the parties, failure by either party at any time to require performance by the other party or to claim a breach of any provision of the Contract shall not be construed as affecting any subsequent right to require performance or to claim a breach.

Section 19 CUMULATIVE RIGHTS

The various rights, powers, options, elections and remedies of any party provided in this Contract, shall be construed as cumulative and not one of them is exclusive of the others or exclusive of any rights, remedies or priorities allowed either party by law, and shall in no way affect or impair the right of any party to pursue any other equitable or legal remedy to which any party may be entitled as long as any default remains in any way unremedied, unsatisfied or undischarged.

Section 20 TIME IS OF THE ESSENCE

Time is of the essence with respect to the performance of the terms of this Contract.

Section 21 RECORD RETENTION AND ACCESS

The parties shall maintain books, records and documents according to their respective law with regard to records retention. All parties shall permit the Auditor of the State of Iowa or any authorized representative of the State and where federal funds are involved, the Comptroller General of the United States or any other authorized representative of the United States government, to access and examine, audit, excerpt and transcribe any directly pertinent books, documents, papers, electronic or optically stored and created records or other records of the Contractor relating to orders, invoices or payments or any other documentation or materials pertaining to this Contract, wherever such records may be located. The Contractor shall not impose a charge for audit or examination of the Contractor's books and records.

Section 22 OBLIGATIONS BEYOND CONTRACT TERM

This Contract shall remain in full force and effect to the end of the specified term or until terminated or canceled pursuant to this Contract. All obligations of DNR and the Contractor incurred or existing under this Contract as of the date of expiration, termination or cancellation will survive the termination, expiration or conclusion of this Contract.

Section 23 SUPERCEDES FORMER CONTRACTS OR AGREEMENTS

Unless this Contract is an amendment to a Contract entered into between the parties and is designated as such, then this Contract supersedes all prior contracts or agreements between the parties for the services provided in connection with this Contract.

Section 23 CONFIDENTIALITY

The parties agree to comply with applicable Iowa law regarding confidentiality.

Section 25 SELF-INSURANCE BY THE STATE OF IOWA

Pursuant to Iowa Code chapter 669, DNR and the State of Iowa are self-insured against all risks and hazards related to this Contract. No separate fund has been established to provide self-insurance, and the State of Iowa is not obligated to establish any such fund during the term of this Contract.

Section 26 IMMUNITY FROM LIABILITY

Every person who is a party to the Contract is hereby notified and agrees that the State, DNR, and all of their employees, agents, successors, and assigns are immune from liability and suit for Contractor's and subcontractors' activities involving third parties arising from the Contract.

Section 27 NON-SUPPLANTING REQUIREMENT

To the extent required by federal or state law, federal and state funds made available under this Contract shall be used to supplement and increase the level of state, local, and other non-federal funds that would in the absence of such federal and state funds be made available for the programs and activities for which funds are provided and will in no event take the place of state, local, and other non-federal funds.

Section 28 CERTIFICATION REGARDING SALES AND USE TAX

By executing this Contract, the Contractor certifies that it is either (a) registered with the Iowa Department of Revenue, collects and remits sales and use taxes as required by Iowa Code chapter 432; or (b) not a "retailer" or a "retailer maintaining a place of business in this state" as those terms are defined in Iowa Code section 423.1. The Contractor also acknowledges that the DNR may declare the Contract void if the above certification is false. The Contractor also understands that fraudulent certification may result in the DNR or its representatives filing action for damages for breach of contract.

Section 29 TAXES

The State of Iowa is exempt from federal excise tax, and no payment will be made for any taxes levied on Contractor's employees' wages. The State of Iowa is exempt from state and local sales and use taxes on the Deliverables.

Section 30 NONDISCRIMINATION IN EMPLOYMENT

The parties, their employees, agents, and subcontractors shall not engage in discriminatory employment practices which are forbidden by federal or state law, executive orders, and rules of the Iowa Department of Administrative Services. The parties, their employees, agents, and subcontractors shall comply with all applicable federal, state, and local laws, rules, ordinances, regulations, orders when performing under the Contract, including without limitation, all laws applicable to the prevention of discrimination in employment (e.g., Iowa Code chapter 216 and section 19B.7) and the use of targeted small businesses as subcontractors and suppliers. Upon the State's written request, each party shall submit to the State a copy of its affirmative action plan, containing goals and time specifications, and accessibility plans and policies as required under 11 Iowa Administrative Code chapter 121.

The parties, their employees, agents and subcontractors shall also comply with all federal, state, and local laws, including any permitting and licensure requirements, in carrying out the work performed under this Contract.

In the event either contracts with third parties for the performance of any of its obligations under this Contract, that party shall take such steps as necessary to ensure such third parties are bound by the terms and conditions contained in this section.

Section 31 USE OF FEDERAL FUNDING

This provision is applicable only if federal funds constitute a part of the payment to be rendered under this Contract. The parties shall comply with all applicable federal requirements, including but not limited to 2 CFR Chapter I, Chapter II, Part 200, et al. (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; Final Rule).



Application

448626 - FY23 Local Public Health Services Application Guidance - Final Application

454014 - FY23 LPHS Jasper
Local Public Health Services

Status: Submitted Submitted Date: 04/18/2022 9:49 AM Submitted By: Rebecca Ann Pryor

Applicant Information

Primary Contact:

AnA User Id: BECKYPRYOR@IOWAID
First Name*: Rebecca Ann Pryor
Title: Administrator
Email*: bpryor@jasperia.org
Address*: 116 W 4th St S

City*: Newton Iowa 50208
Phone*: 641-787-9224
Program Area of Interest*: Immunization & TB
Fax:

Organization Information

Organization Name*: Jasper County Board of Health
Organization Type*: County Government
DUNS:
Unique Entity Identifier (UEI)
Organization Website: www.co.jasper.ia.us
Address: 101 1st St N

City: Newton Iowa 50208
Phone: 641-787-9224
Fax: 641-275-3708

Cover Sheet-General Information

Authorized Official

Name*: Rebecca Pryor
Title*: Administrator
Organization*: Jasper County Board of Health
If you are an individual, please provide your First and Last Name.

Subcontracts Proposed

Are Subcontracts proposed for work and services of this project?* No

Subcontract Plan

Grant Funds

Budget Category	Grant Funds Total
Salaries/Fringe	\$86,545.00
Subcontract	\$0.00
Other	\$0.00
Indirect or Administrative Costs	\$0.00
Totals	\$86,545.00

Budget Justification

Budget Category	Details	Grant Funds
A. Salaries/Fringe	Rebecca Pryor, Administrator, FTE .60	\$52,952.00
A. Salaries/Fringe	Kristina Winfield, Public Health Nurse, FTE .25	\$15,942.00
A. Salaries/Fringe	Melissa Gary, Assistant, FTE .40	\$17,651.00
		\$86,545.00
		\$86,545.00

Indirect or Administrative Costs

Federally Approved Indirect Cost or Administrative Cost or Not Applicable (N/A)	Rate	Grant Funds	Details	Federally Approved Indirect Cost Rate Agreement
N/A	0%	\$0.00		

Grant Funds

Budget Category	Grant Funds Total
Salaries/Fringe	\$0.00
Subcontract	\$0.00
Other	\$0.00
Indirect or Administrative Costs	\$0.00
Totals	\$0.00

Budget Justification

Budget Category	Details	Grant Funds
		\$0.00

Indirect or Administrative Costs

Federally Approved Indirect Cost or Administrative Cost or Not Applicable (N/A)	Rate	Grant Funds	Details	Federally Approved Indirect Cost Rate Agreement
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Application

454275 - FY23 Immunization Services BOH/BOS Application Guidance - Final Application

455239 - FY23 Immunization & Flu Vaccine Program
Immunization & TB

Status: Submitted Submitted Date: 04/11/2022 3:39 PM Submitted By: Rebecca Ann Pryor

Applicant Information

Primary Contact:

AnA User Id: BECKYPRYOR@IOWAID

First Name*: Rebecca Ann Pryor
First Name Middle Name Last Name

Title: Administrator

Email*: bpryor@jasperia.org

Address*: 116 W 4th St S

City*: Newton Iowa 50208
City State/Province Postal Code/Zip

Phone*: 641-787-9224 Ext.

Program Area of Interest*: Immunization & TB

Fax:

Organization Information

Organization Name*: Jasper County Board of Health

Organization Type*: County Government

DUNS:

Unique Entity Identifier (UEI)

Organization Website: www.co.jasper.ia.us

Address: 101 1st St N

Newton Iowa 50208
City State/Province Postal Code/Zip

Phone: 641-787-9224 Ext.

proposed for work and services of this project?*

Subcontract Plan

Immunization Activities

Row	Immunization Activities
Salary & Fringe	\$9,020.00
Other (supplies, travel, printing, storage and handling, etc.)	\$0.00
Equipment >\$5,000	\$0.00
Indirect/Admin	\$0.00
Subcontractors County/Agency	\$0.00
Totals	\$9,020.00

Immunization Activities Justification

Other
Description

Equipment
Description

Immunization
Activities
Justification

Pandemic Influenza

Row	Pandemic Influenza
Salary & Fringe	\$2,180.00
Other (supplies, travel, printing, storage and handling, etc.)	\$0.00
Equipment >\$5,000	\$0.00
Indirect/Admin	\$0.00
Subcontractors County/Agency	\$0.00
Totals	\$2,180.00

Pandemic Influenza Justification

Other
Description

Equipment
Description

Pandemic
Influenza
Justification

Total: \$11,200

Jasper County Board of Health	Specific Initiative: CADE COVID
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Project Description:

This funding is intended for the following purposes (Please see Appendix A for additional details):

1. **IT Upgrades:** to carry out technology upgrades to ensure local public health technology systems are compatible with the state designated surveillance system and associated staff training.
 - a. Technology upgrades must be compatible with the state designated surveillance system, and cannot be used to create independent, local surveillance systems.
 - b. Implementation plan must include a detailed list of any planned software updates. IDPH suggests that all LPH agencies use this funding to upgrade operating systems to Windows 10 or newer.
 - c. It is anticipated that the majority of the funding will be used to upgrade existing IT hardware.
2. **Confinement:** to work with county jails, city jails, and juvenile detention centers within the county to establish and implement diagnostic and screening testing programs for residents/detainees/inmates, staff, and visitors within their facilities. Several optional activities can be added to the implementation plan. Please see Appendix B for optional activities.

Period of Performance: November 1, 2021 through December 31, 2022.

- Only the Confinement Project can be extended through 6/30/2023 the expiration date of the Emergency Response contract. If the Emergency Response contract is extended, then the Confinement Project can be extended through 12/31/2023.

Implementation Plan for IT upgrades, Confinement, and Homeless awards will include (Please follow the template Provided in Appendix C):

1. Milestones and timeline for selected eligible and optional activities
2. A budget

No funds may be incurred unless included in the approved implementation plan budget.

Appendix A: Allowable Activities (including unallowable activities for confinement funding)

1. **IT Upgrades: expenses incurred from November 1, 2021 through December 31, 2022** to carry out technology upgrades to ensure local public health technology systems are compatible with the state designated surveillance system and associated staff training.
 - a. Hardware (including but not limited to computers, monitors, printers, scanners)
 - b. Software (i.e., operating systems, mapping software, epidemiological analysis software)
 - c. Phones and phone service fees (including office and cellular phones to ensure 24/7 access to local public health departments)
 - d. Automated phone triage systems to manage influx of calls
 - e. Salary for internal and contract staff implementing technology upgrades

2. **Confinement: expenses incurred from November 1, 2021 through June 30, 2023** to work with county and city jails within the county to establish and implement diagnostic and screening testing programs for residents/detainees/inmates, staff, and visitors within their facilities. Allowable costs are associated with both required and optional activities (Appendix B). Therefore, funds do not need to be spent on all allowable costs listed below:
 - a. All activities pertain to COVID-19 detection and mitigation. The funds do not support vaccinations or clinical care.
 - b. Personnel (term, temporary, students, overtime, consultant and/or contract staff, etc.) related to testing and mitigation efforts.
 - c. Laboratory equipment used for COVID-19 testing and necessary maintenance contracts.
 - d. Collection supplies, test kits, reagents, consumables, and other necessary supplies for existing or new screening testing or onboarding new platforms to support testing.
 - e. Personal Protective Equipment (PPE) (e.g., masks, gloves, gowns) for those collecting samples and/or conducting testing.
 - f. Courier service contracts (new or expansion of existing agreements) related to testing efforts.
 - g. Service contracts for provision of end-to-end services such as tests, collection and reporting.
 - h. Hardware and software necessary for reporting to public health and communication and coordination of follow up on any positive cases detected.
 - i. Contracts with academic institutions, private laboratories, other non-commercial healthcare entities, and/or commercial entities that may provide all or part of the testing needs.
 - j. Software or systems to assist with quality management, biosafety, or training needs related to testing and mitigation efforts.
 - k. Expenses associated with outreach and assistance related to testing and mitigation efforts (e.g., support provided through education leaders, community-based organizations).
 - l. Expenses associated with meeting resident/detainee/inmate needs resulting from COVID-19-related limited/restricted mobility and/or access to the facility. This includes communication access to/by

family, legal representation, and service providers, such as educators and mental health professionals (e.g., providing testing costs for visitors, having more room for providing appropriate distancing during visits, etc.).

- m. Hiring of infection prevention coordinators within confinement facilities
- n. Financial support to organizations that provide guidance and oversight to detention facilities,
- o. Ventilation upgrades that support the mitigation and prevention of COVID in confinement facilities
- p. Interoperable data systems for surveillance of testing efforts
- q. Telehealth systems to mitigate restricted access to and/or limited mobility within facilities, including communication access to/by family, legal representation, & service providers

UNALLOWABLE ACTIVITIES FOR CONFINEMENT:

- a. Sick leave and/or personal time off required of confinement facility staff after exposure to a suspected or confirmed COVID case
- b. Direct incentives (e.g., monetary gift) to increase testing in confinement facilities
- c. Any costs to support isolation and/or quarantine of staff and/or residents of confinement facilities (including but not limited to food, paid leave, bill payment, medical supplies, etc.)
- d. Anti-human trafficking efforts, including but not limited to safe houses
- e. Clinical services of any kind, including administering vaccines and providing medical care

Appendix B: Optional Activities for Confinement funds: In addition to establishing and implementing, diagnostic and screening testing programs for residents/detainees/inmates, staff, and visitors a number of optional activities are allowable. Recipients will indicate in the implementation plan the optional activities (if any) they plan to accomplish. Those include:

- A. Conduct COVID-19 testing and contact tracing within confinement facilities.
- B. Support facilities in planning and implementing recommended isolation and quarantine strategies including for confirmed and suspected cases and close contacts.
- C. Implement distancing policies and support staff training to maintain distancing practices.
- D. Support staffing strategies that reduce the risk of virus transmission (e.g., organize staff assignments so that the same staff are assigned to the same areas of the facility over time).
- E. Support transportation policies and practices consistent with recommendations to reduce transmission.
- F. Implement visitor policies consistent with recommendations to reduce virus risk.
- G. Implementation of infection control practices inside facilities.
- H. Develop and implement procedures and systems to improve confinement facility preparedness and response efforts.
- I. Coordinate preparedness and response efforts with state, local, tribal, and territorial public health departments to prevent, prepare for, and respond to COVID-19 within confinement facilities.
- J. Enhance/improve the practices of confinement facilities to mitigate the spread of COVID-19, and to reduce the risk of virus transmission and exposure to environmental health hazards.
- K. Purchase of additional supplies to sanitize and clean the confinement facilities. Funding must not supplant existing expenditures on such supplies and can only be used to support enhanced cleaning efforts.
- L. Educate and train confinement facility staff and residents/detainees/inmates on sanitation and minimizing the spread of infectious diseases.
- M. Implement COVID-19 mitigation practices to minimize potential opportunities for exposure including video conferencing technology and other measures for attorney/client purposes, court appearances, family visiting, and programming.
- N. Based on state and local laws and regulations, and training and technical assistance provided by the DOJ, review and analyze policies and practices and implement policy and practice changes to safely reduce populations in confinement facilities to mitigate the spread of COVID-19. This could include creating policies and practices that may divert individuals from confinement, determine the optimal population for the facility given physical plant/structure and public health guidelines, and the revision of appropriate release practices.

Appendix C: Implementation Plan

Jasper County Board of Health	Specific Initiative: CADE COVID
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IT Upgrades: to carry out technology upgrades to ensure local public health technology systems are compatible with the new state surveillance system and associated staff training:

a. Eligible Activities:

Activity	Milestone	Timeline
Hardware- laptops, scanner, badge system, electronic equipment, etc.	Purchase and install	7.1.2022
Phone upgrades	Purchase and install	7.1.2022
Install fiber internet lines to new building	Purchase and install	6.1.2022
Conference room audio/visual	Purchase and install	7.1.2022
Copier (print, fax, scan, copy)	Purchase and install	7.1.2022

Remember:

- It is anticipated that the majority of the funding will be used to upgrade existing IT hardware.
- Include a detailed list of any planned software updates. IDPH suggests that all LPH agencies use this funding to upgrade operating systems to Windows 10 or newer.
- Planned technology upgrades must be compatible with the state designated surveillance system, and cannot be used to create independent, local surveillance systems.

b. Budget

Direct Cost Category	Budget
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Salary/Fringe	
Supplies	50720
Equipment (above \$5,000 per piece)	13796
Subcontract	99065
Total	\$163,584

Jasper County Board of Health	Specific Initiative: CADE COVID
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Confinement: to work with county jails, city jails, and juvenile detention centers within the county to establish and implement diagnostic and screening testing programs for residents/detainees/inmates, staff, and visitors within their facilities.

a. Eligible Activities:

Activity	Milestone	Timeline
Ventilation upgrades that support the mitigation and prevention of COVID in confinement facilities	Installed in Jasper County Sheriff's Department- Jail	7.1.2022
Implement COVID-19 mitigation practices to minimize potential opportunities for exposure including video conferencing technology and other measures for attorney/client purposes, court appearances, family visiting, and programming.	Install audio and visual, Zoom, equipment, etc.	7.1.2022

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b. Budget

Direct Cost Category	Budget
Salary/Fringe	0
Supplies	7422
Equipment (above \$5,000 per piece)	
Subcontract	30713
Total	\$38,135

CONTRACT #: 5885BT450	AMENDMENT #: 15
CONTRACTOR: Jasper County Health	PROJECT TITLE: Emergency Response Multi-Year Program

This contract amendment is to change activity and budget items. No addition or reductions of funds are needed.

IT Upgrades:

This contract is amended to remove an activity from the IT Upgrades eligible activities table and to move funding between budget line items. No additional funds are added or removed. Article VII the eligible activities section and budget section for IT Upgrades will now read as follows:

a. Eligible Activities:

Activity	change	Updated Activity
Hardware- laptops, scanner, badge system, electronic equipment, etc.	Take out badge system add computer related take out etc.	Hardware- laptops, scanner, and computer related electronic equipment
Phone upgrades	No change	Phone upgrades
Install fiber internet lines to new building	No change	Install fiber internet lines to new building
Conference room audio/visual	No change	Conference room audio/visual
Copier (print, fax, scan, copy)	No change	Copier (print, fax, scan, copy)

b. Budget

Direct Cost Category	Budget	Change	Updated Budget
Salary/Fringe	0	0	0
Supplies	50,723	+33,347	84,070
Equipment (above \$5000 per piece)	13,796	-8,341	5,455
Subcontract	99,065	-25,006	74,059
Total	\$163,584	\$0	163,584

Confinement:

This contract is amended to move funding between budget line items. No addition or reductions of funds are needed. Article VII the budget section for confinement will now read as follows:

b. Budget

Direct Cost Category	Budget	Change	Updated Budget
Salary/Fringe	0	0	0
Supplies	7,422	+9,060	16,482
Equipment (above \$5000 per piece)	0	0	0
Subcontract	30,713	-9,060	21,653
Total	\$38,135	\$0	\$38,135

All other conditions and terms of the contract remain in effect. The contractor specifies no additional changes have been made to the Special Conditions or General Conditions. The parties hereto have executed this contract amendment on the day and year last specified below.

For and on behalf of the Department:

For and on behalf of the Contractor:

By: _____
Ken Sharp, Division Director

By: _____
Insert Date (required if not a digital signature): _____

JASPER COUNTY BOARD OF HEALTH SUBCONTRACT

For IDPH, COVID-19 Crisis Response Grant Contract #5885BT450

Contractor: Jasper County Board of Health
315 W 3rd St N Suite 100
Newton, IA 50208
Telephone: 641-787-9224

Subcontractor: SCI Communications
2001 East Army Post Road Suite C
Des Moines, IA 50320

1.) Agreement

This Agreement is entered into this 30 day of March 2022, between, the Jasper County Board of Health ("Board of Health/Contractor"), and SCI communication ("Subcontractor").

The Board of Health is authorized to enter into an agreement with SCI Communications organized under the laws of the State of Iowa and authorized to do business in the State of Iowa. The parties enter into this agreement for the purpose of retaining the Subcontractor to provide and install fiber internet lines to new health department building located at 315 W 3rd St N, Newton, Iowa.

2.) Period of Performance

The term of this contract shall be April 1, 2022, through June 30, 2022. The Contractor shall have the option to extend this contract for up to sixty (60) days prior to the expiration of the initial term.

3.) Line-Item Budget of the Subcontract

Material	\$ 21,436.20
Boring	\$ 21,218.75
Labor	<u>\$ 2,202.77</u>
Total	\$ 44,854.72

4.) Work and Services

The Board of Health and SCI Communications enter into this Agreement for the following work and services to be performed by the Subcontractor:

- SCI will install approximately 1675' of HDPE pipe from the west side of the Courthouse to the new DHS/Health building
- Will route to MDF in Courthouse and MDF in New building
- SCI will install 4- 24x30x24 handholes for pulling points
- 50' service loops to be left in each handhole for disaster recovery
- Installation of a 24 strand Armored OS2 Single Mode fiber optic cable from the Courthouse MDF to the New Building MDF
- Installation of 2 new fiber optic shelves

- Fusion splicing of all fiber into LC/LC panels at each end
- Includes removing and replacing concrete where needed and building penetrations
- Assumptions are work will be completed during the winter months

SCI will ensure that all cables will be dressed and terminated in accordance with the recommendation made in the TIA/EIA-568-B standard, manufacturer's recommendations and the best industry practices. The pair untwist at the termination point will not exceed .5inches. The bend radius for the cable in the termination area shall not exceed 4 times the outside diameter of the cable. The cable jacket will be maintained as close as possible to the termination point of the cable.

Firestop System / Bonding and Grounding / Support systems

If required and unless otherwise agreed to SCI will NOT be responsible for any of the following:

- Bonding/Grounding required outside the Communications Room(s).
- Installing and/or the providing of any conduit sleeves and pathways for the communications cabling.
- Installing and/or the providing any fire stopping that maybe required.
- Installing and/or the providing of any fire rated plywood.
- Installing and/or the providing of any cable-basket tray.

Identification and Labeling

SCI will adhere to the labeling scheme provided by the Contractor. This labeling scheme will include all cables, data racks, patch panels and outlets. Once the labeling scheme is approved SCI will incorporate this scheme into each test result and the as-built drawings.

Testing and Acceptance

SCI will ensure that all testing of the cables installed will be done with a high-end tester to ensure that all cable is tested correctly to meet or exceed industry specifications. All voice cabling will be wire mapped and will shoot the distance and recorded on the labeling scheme.

Exclusions:

Unless otherwise agreed to SCI excludes the following from this proposal:

Lift Rental – If a lift is needed, it will be proved by others or at an additional charge
Bonds & Dues, Permits, Retainage

5.) Invoicing and Payments

Subcontractor may invoice Contractor monthly for all materials ordered and for all work performed onsite. Contractor agrees to pay Subcontractor the amount invoiced upon receipt of invoice. Invoices not paid within 30 days of their invoice date will be considered delinquent and subject to a service charge and interest computed at the maximum allowable legal interest rate.

6.) Warranty

SCI will provide a limited lifetime warranty on all components, equipment and workmanship provided by SCI on this project

7.) Audit and Examination

The Iowa Department of Public Health, the Contractor and any of their duly authorized representatives to have access, for the purpose of audit and examination, to any documents, papers, and records of the Subcontractor pertinent to this Agreement. All provisions of this contract are included in the subcontract including audit requirements. This will pertain to the Subcontractor only as it would relate to the work they are doing for this project/contract.

8.) Project Contact

The project contact for Jasper County will be Ryan Eaton, IT Director. The contractor will coordinate with the project contact and communicate updates, issues, and project completion.

9.) Severability. If any portion of this Agreement or the application of this Agreement to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of this Agreement which can be given effect without the invalid provisions or applications and, to this end, the provisions of this Agreement are declared as severable.

10.) Acknowledgement of Federal Funding: This project is supported by the Centers for Disease Control and Prevention (CDC) of the U.S. Department of Health and Human Services (HHS) as part of a financial assistance award totaling (award amount) with 100 percent funded by CDC/HHS. The contents are those of the author(s) and do not necessarily represent the official views of, nor an endorsement, by CDC/HHS, or the U.S. Government.

11.) FORCE MAJEURE

Either Party is not liable for failure to perform due to causes beyond reasonable control, including, but not limited to, acts of God, acts of civil authorities, acts of military authorities, riots, embargoes, acts of nature and natural disasters, and other acts which may be due to unforeseen circumstances.

12.) APPLICABLE LAW

This Agreement shall be governed in all respects by the laws of the State of Iowa and any applicable Federal law. Both Parties consent to jurisdiction under the state and federal courts within the state of Iowa. The parties agree that this choice of law, venue, and jurisdiction provision is not permissive, but rather mandatory in nature.

JASPER COUNTY BOARD OF HEALTH SUBCONTRACT

For IDPH, COVID-19 Crisis Response Grant Contract #5885BT450

Contractor: Jasper County Board of Health
315 W 3rd St N
Newton, IA 50208
Telephone: 641-787-9224

Subcontractor: Kline Electric
6355 NE 14th St
Des Moines, IA 50313
Telephone: 515-963-1101

1.) Agreement

This Agreement is entered into this 31st day of March 2022, between, the Jasper County Board of Health ("Board of Health/Contractor"), and Kline Electric ("Subcontractor").

The Board of Health is authorized to enter into an agreement with Kline Electric organized under the laws of the State of Iowa and authorized to do business in the State of Iowa. The parties enter into this agreement for the purpose of retaining the Subcontractor to purchase and install the audio and visual system to new Health Department Building conference rooms located at 315 W 3rd St N, Newton, Iowa.

2.) Period of Performance

The term of this contract shall be April 1, 2022, through June 30, 2022. The Contractor shall have the option to extend this contract for up to sixty (60) days prior to the expiration of the initial term.

3.) Total Amount of the Subcontract

\$29,204.00 (See Section 4 for Cost Line-Item Budget)

4.) Work and Services

The Board of Health and Kline Electric enter into this Agreement for the following work and services to be performed by the Subcontractor which includes the below line-item budget of specific costs to be reimbursed under the agreement.

Large Conference Room Equipment

Material

Operation Center Conferencing Equipment

- (1) Vaddio 999-9995-000B ConferenceSHOT AV Camera (Black)
- (2) Vaddio 999-85160-000W CeilingMIC Microphone (White)
- (1) RDL TX-A2 Mono Balanced to Unbalanced Signal Converter
- (1) 30' USB 3.1 USB-A to USB-B Cable
- (1) AV Pro Edge AC-BT08-AUHD Bullet Train 8M HDMI Cable
- (2) 300' Ice Cables 222 OS Audio Cable 22-2 w/ Shield Drain
- (1) 600' Cat6 Cable
- (1) AV Pro Edge AC-CABLE-SPIN-2CH 5-Pin Phoenix Connector to 2 Channel Audio Output
- (8) Holo CMM-090 3.5 mm TS to 3.5 mm TS Unbalanced Patch Cables 1 Feet
- (3) AV Pro Edge AC-BT01-AUHD Bullet Train 1M HDMI Cable
- (3) AV Pro Edge AC-BT02-AUHD Bullet Train 2M HDMI Cable
- (2) AV Pro Edge AC-BT03-AUHD Bullet Train 3M HDMI Cable
- (1) 15" VGA with Audio Cable
- (1) C-14T8-BL Control4 Series 8" Tabletop Touchscreen (Black)

Price: \$6,470

Small Conference Room Conferencing Equipment

- (1) Ubiquiti UAP-AC-PRO-US Wireless Indoor/Outdoor 802.11ac PRO Access Point
- (1) Vaddio 999-9995-000B ConferenceSHOT AV Camera (Black)
- (1) Vaddio 999-85160-000W CeilingMIC Microphone (White)
- (1) RDL TX-A2 Mono Balanced to Unbalanced Signal Converter
- (1) 30' USB 3.1 USB-A to USB-B Cable
- (1) AV Pro Edge AC-BT08-AUHD Bullet Train 8M HDMI Cable
- (1) AV Pro Edge AC-BT05-AUHD Bullet Train 5M HDMI Cable
- (1) C-14T8-BL Control4 Series 8" Tabletop Touchscreen (Black)

Price: \$5,954

Projector

- (1) Vivitek D11660Z Compact Laser Projector 4,500 ANSI lumens, 20,000+ Hour Life

Price: \$2,450

TVs

- (4) Sony XD75X80 75" Class X80J Series LED 4K UHD Smart Google TV

Price: \$4,650

Material Total Price: \$19,524

Labor

- *Kline Electric will Set up a wireless network for communication with A/V Control System
- *Install an enclosed 21 position wall mount rack for all Power, Network, A/V Distribution, Control, & Conferencing Equipment in Operation Center Closet
- *Install (3) 1-Gang Decora VGA/HDMI Wall Plate Inputs - (2) in Operation Center, (1) in Small Conference Room
- *Provide (3) 15' HDMI and (1) 15' VGA w/ Audio Cables for computer connections
- *Install an 8x8 Video Matrix allowing up to 8 Inputs and 8 Outputs
- *Install (5) HDMI Outputs at (5) Displays - (3) TVs & (1) Projector in Operation Center, (1) TV in Small Conference Room
- *Install (4) TVs on Full Motion Mounts - (3) in Operation Center, (1) in Small Conference Room
- *Install (1) Blu-Ray Player near Rack Enclosure
- *Install (6) In-Ceiling Speakers - (4) in Operation Center, (2) in Small Conference Room
- *Install (2) PTZ Conferencing Cameras - (1) in Operation Center, (1) in Small Conference Room
- *Install (3) Ceiling Suspended Conferencing Microphones (2) in Operation Center, (1) in Small Conference Room
- *Install USB & HDMI Cable extending from wall under Conferencing Camera in each room for user laptop connection to Camera & Audio Input as well as TV & Audio Output
- *Install Control4 Automation to Integrate all Audio & Video Inputs & Outputs
- *Install (2) 8" Tabletop Touchscreens for easy Control - (1) in Operation Center, (1) in Small Conference Room
- *Control will automate which inputs are on what screen, volume on overhead speakers, & put system in Conferencing Mode

Labor Price: \$9,680

5.) Invoicing and Payments

Subcontractor may invoice Contractor monthly for all materials delivered to the jobsite and for all work performed onsite. Contractor agrees to pay Subcontractor the amount invoiced upon receipt of invoice. Invoices not paid within 30 days of their invoice date will be considered delinquent and subject to a service charge and interest computed at the maximum allowable legal interest rate.

6.) Audit and Examination

The Iowa Department of Public Health, the Contractor and any of their duly authorized representatives to have access, for the purpose of audit and examination, to any documents, papers, and records of the Subcontractor pertinent to this Agreement. All provisions of this contract are included in the subcontract including audit requirements. This will pertain to the Subcontractor only as it would relate to the work they are doing for this project/contract.

7.) Project Contact

The Project Contact for the Contractor will be Ryan Eaton, Jasper County IT Director. The subcontractor will coordinate with the Project Contact and communicate updates, issues, and project completion.

8.) Warranty

Subcontractor warrants and agrees to replace any of its workmanship which is disclosed within a period of 30 days after the performance thereof to be defective. Subcontractor warrants materials and parts purchased by Subcontractor from others only to the extent the same are warranted by the suppliers thereof.

9.) Severability

If any portion of this Agreement or the application of this Agreement to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of this Agreement which can be given effect without the invalid provisions or applications and, to this end, the provisions of this Agreement are declared as severable.

10.) Acknowledgement of Federal Funding

This project is supported by the Centers for Disease Control and Prevention (CDC) of the U.S. Department of Health and Human Services (HHS) as part of a financial assistance award totaling (award amount) with 100 percent funded by CDC/HHS. The contents are those of the author(s) and do not necessarily represent the official views of, nor an endorsement, by CDC/HHS, or the U.S. Government.

11.) FORCE MAJEURE.

Either Party is not liable for failure to perform due to causes beyond reasonable control, including, but not limited to, acts of God, acts of civil authorities, acts of military authorities, riots, embargoes, acts of nature and natural disasters, and other acts which may be due to unforeseen circumstances.

12.) APPLICABLE LAW.

This Agreement shall be governed in all respects by the laws of the State of Iowa and any applicable Federal law. Both Parties consent to jurisdiction under the state and federal courts within the state of Iowa. The parties agree that this choice of law, venue, and jurisdiction provision is not permissive, but rather mandatory in nature.

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JASPER COUNTY BOARD OF HEALTH

JASPER COUNTY BOARD OF HEALTH SUBCONTRACT

For IDPH, COVID-19 Crisis Response Grant Contract #5885BT450

Contractor: Jasper County Board of Health
315 W 3rd St N Suite 100
Newton, IA 50208
Telephone: 641-787-9224

Subcontractor: The Waldinger Corporation
6200 Scout Trail
Des Moines, IA 50321
Telephone: 515-284-1911

1.) Agreement

This Agreement is entered into this 29 day of March 2022, between, the Jasper County Board of Health ("Board of Health/Contractor"), and The Waldinger Corporation ("Subcontractor").

The Jasper County Board of Health is authorized to enter into an agreement with The Waldinger Corporation organized under the laws of the State of Iowa and authorized to do business in the State of Iowa. The parties enter into this agreement for the purpose of retaining the Subcontractor to provide and install the plasma-air systems for the indoor air handling unit and 2 rooftop units located at the Jasper County Jail, 2300 Law Center Drive, Newton, Iowa 50208.

2.) Period of Performance

The term of this contract shall be April 1, 2022, through June 30, 2022. The Agency shall have the option to extend this contract for up to sixty (60) days prior to the expiration of the initial term.

3.) Total Amount of the Subcontract

\$21,653.00 (See Section 4 for Cost Line-Item Budget)

4.) Work and Services

The Board of Health and The Waldinger Corporation enter into this Agreement for the following work and services to be performed by the subcontractor which includes the below line-item budget of specific costs to be reimbursed under the subcontract or agreement.

Project: Law Enforcement Center – New Plasma Air Systems for Indoor Air Handling Unit (AHU)

Adam, this proposal is for providing & installing Plasma-Air Bar-X Type Needlepoint Ionizers for reducing harmful viruses, pollutants, and odors from the air. This system is ON the entire time that the supply fans are running in the AHU. This is regardless of whether the system is in economizer, or not.

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

- Provide & install new uni-strut supports for the new system.
- Provide & install a new Plasma Air Bar-X system in between the filter section & cooling coil section of the packaged AHU (30,000 CFM) in the lower level of the building. This includes one (1) new controller for the new system as well.
- Provide & install a new breaker in an existing 120V/208V panel located on the east wall of the mechanical room.
- Provide & install new conduit, wire, and terminations on both ends of the circuitry.
- Provide new control interlock, to an air flow switch to be mounted in the supply duct downstream of the supply fan, and interlocked with the new Plasma Air controllers, so that it operates whenever the supply fan is running in the AHU.
- Check system operation upon installation completion.

We have included the following:

- Delivery of equipment/materials to the jobsite.
- Labor during normal working hours.

We have not included the following:

- Anything not specifically stated in this proposal.

All for the sum of: Eighteen Thousand Four Hundred Eighty-Eight Dollars (\$18,488.00).

Project: Law Enforcement Center – New Plasma Air 1500 Series Ionizers for Two (2) – 15-ton Rooftop Units (RTU's)

Adam, this proposal is for providing & installing Plasma-Air 1500 Series Ionizers in both 15-ton RTU's located on the roof of the building. These ionizers are for reducing harmful viruses, pollutants, and odors from the air. This system is ON the entire time that the supply fans are running in the RTU's. This is regardless of whether the system is in economizer, or not.

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

- Provide & install a new Plasma Air 1500 series system to be mounted inside the blower compartment of both 15-Ton RTU's.
- Provide & install new 24V wiring from the unit fan control circuit to the ionizers.
- The new Plasma Air ionizers will operate whenever the supply fans are running in each unit.
- Check system operation upon installation completion.

We have included the following:

- Delivery of equipment/materials to the jobsite.
- Labor during normal working hours.

We have not included the following:

- Anything not specifically stated in this proposal.

All for the sum of: Three Thousand One Hundred Sixty-Five Dollars (\$3,165.00).

5.) Invoicing and Payments

Subcontractor may invoice Contractor monthly for all materials delivered to the jobsite and for all work performed onsite. Contractor agrees to pay Subcontractor the amount invoiced upon receipt of invoice. Invoices not paid within 30 days of their invoice date will be considered delinquent and subject to a service charge and interest computed at the maximum allowable legal interest rate.

6.) Audit and Examination

The Iowa Department of Public Health, the Contractor and any of their duly authorized representatives to have access, for the purpose of audit and examination, to any documents, papers, and records of the Subcontractor pertinent to this Agreement. All provisions of this contract are included in the subcontract including audit requirements. This will pertain to the Subcontractor only as it would relate to the work they are doing for this project/contract.

7.) Project Contact

The Project Contact for Jasper County will be Adam Sparks, Jasper County Maintenance Director. The contractor will coordinate with the project contact and communicate updates, issues, and project completion.

8.) Warranty

Subcontractor warrants and agrees to replace any of its workmanship which is disclosed within a period of 30 days after the performance thereof to be defective. Subcontractor warrants materials and parts purchased by Subcontractor from others only to the extent the same are warranted by the suppliers thereof.

9.) Severability

If any portion of this Agreement or the application of this Agreement to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of this Agreement which can be given effect without the invalid provisions or applications and, to this end, the provisions of this Agreement are declared as severable.

10.) Acknowledgement of Federal Funding

This project is supported by the Centers for Disease Control and Prevention (CDC) of the U.S. Department of Health and Human Services (HHS) as part of a financial assistance award totaling (award amount) with 100 percent funded by CDC/HHS. The contents are those of the author(s) and do not necessarily represent the official views of, nor an endorsement, by CDC/HHS, or the U.S. Government.

11.) FORCE MAJEURE

Either Party is not liable for failure to perform due to causes beyond reasonable control, including, but not limited to, acts of God, acts of civil authorities, acts of military authorities,



COPIER/PRINTER RECOMMENDATION

A Proposal For:

Client Name: Becky Pryor
Company Name: JASPER COUNTY PUBLIC HEALTH
Address: 116 W 4TH ST S
NEWTON, IA 50208--371
Phone: (641) 787-9224
Email: Bpryor@co.jasper.ia.us
Date: Wednesday, April 27, 2022
Expiration Date:

Prepared By:

Technology Advisor: Michael Butler
Phone: 800.892.8548
Email: mike.butler@marconet.com
Web: marconet.com

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JASPER COUNTY PUBLIC HEALTH OBJECTIVES

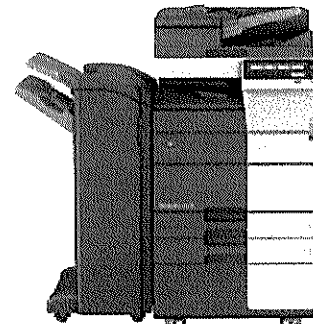
JASPER COUNTY PUBLIC HEALTH is currently utilizing a [Xerox Solution]

RECOMMENDED PRINT SOLUTION

ITEM	DESCRIPTION	QUANTITY
AA7P011	KONICA C550i 55-PPM COLOR MFP	1
AAV5WY2	KONICA PC-216 2-WAY PAPER FEED CABINET (2 X 500 SHT) (C250i/C300i/C360i/C450i/C550i/C650i)	1
AAR4WY3	KONICA FS-539 50-SHEET STAPLING FINISHER (C450i/C550i/C650/300i/360i/450i/550i)	1
A87JWY2	KONICA RU-513 RELAY UNIT FOR FS-534/ FS-539 (C250i/C300i/C360i/C450i/C550i/C650i/300i/360i/450i/550)	1
A883012	KONICA FK-514 FAX KIT (C250i/C300i/C360iC450i/C550i/300i/360i/450i/550i) +	1
ACV1430	KONICA TN-626C CYAN TONER (C450i/C550i/C650i)	1
ACV1130	KONICA TN-626K BLACK TONER (C450i/C550i/C650i)	1
ACV1330	KONICA TN-626M MAGENTA TONER (C450i/C550i/C650i)	1
ACV1230	KONICA TN-626Y YELLOW TONER (C450i/C550i/C650i)	1
AAVA0Y1	KONICA WX-107 WASTE TONER BOX (C250i/C300i/C360i/C450i/C550i/C650i/650/750i)	1
A006R76	KONICA BIZHUB CONNECTOR FOR SMB	1
54411	KONICA HEALTHCARE MFP LICENSE	1

Specifications

- 55 Black and White Pages Per Minute
- 55 Color Pages Per Minute
- 100 Sheet Bypass Tray
- (2) 500 Sheet Paper Tray
- 100 Sheet Reversing Single Pass Document Feeder
- Automatic Duplexing
- Network Printing
- Network Scanning
- Stapling Finisher
- Fax Board
- Scan to E-Mail/Network Folder



PURCHASE PLAN/MARCO SATISFACTION COMMITMENT

- Purchase Payment with Discount Applied..... \$5,455.26

DELIVERY, INSTALLATION, INITIAL SUPPLIES AND INITIAL TRAINING

Delivery, Installation, Initial Supplies & Initial Training Included

SERVICE AND SUPPLIES

The service and supply contract includes all parts, labor, mileage, drums, toner, and developer —except paper and staples.

SERVICE & SUPPLIES..... \$76.25

- Black and White Prints **included** per Month: 2,500
- Black and White Print Overage: \$0.00850000 /Print
- Color Prints **included** per Month: 1,000
- Color Print Overages: \$0.05500000 /Print

Following the initial date of network installation and training, network support and additional training is billed at \$135.00 per hour.

- Phone support is billed in ¼ hour increments.
- Onsite support is billed at one-hour minimum plus applicable mileage charges. Time beyond the first hour is billed in ¼ hour increments.

Customers may also choose to purchase an Advanced Copier/Printer Support Agreement and future onsite/phone service.

*The above pricing does not include applicable sales tax.
Prices quoted are subject to change and should be verified before placing your order.*

Accepted by: _____ Date: _____

By signing this proposal, you are authorizing Marco Technologies LLC to order, install and invoice the above listed equipment.

JASPER COUNTY PUBLIC HEALTH OBJECTIVES

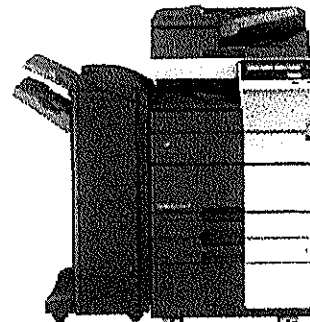
JASPER COUNTY PUBLIC HEALTH is currently utilizing a [Xerox Solution]

RECOMMENDED PRINT SOLUTION

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AAR4WY3	KONICA FS-539 50-SHEET STAPLING FINISHER (C450i/C550i/C650/300i/360i/450i/550ii)	1
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ACV1330	KONICA TN-626M MAGENTA TONER (C450i/C550i/C650i)	1
ACV1230	KONICA TN-626Y YELLOW TONER (C450i/C550i/C650i)	1
AAVA0Y1	KONICA WX-107 WASTE TONER BOX (C250i/C300i/C360i/C450i/C550i/C650i/650/750i)	1
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54411	KONICA HEALTHCARE MFP LICENSE	1

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- (2) 500 Sheet Paper Tray
- 100 Sheet Reversing Single Pass Document Feeder
- Automatic Duplexing
- Network Printing
- Network Scanning
- Stapling Finisher
- Fax Board
- Scan to E-Mail/Network Folder



PURCHASE PLAN/MARCO SATISFACTION COMMITMENT

- Purchase Payment with Discount Applied \$5,455.26

Purchase Pricing PROPOSAL



Presented to Jasper County Health

By Premier - Nick Grossman

On 1/6/2022

NASPO

Negotiated Contract: 072808000

Solution			
Item	Product Description	Agreement Information	Requested Install Date
1. C8135H2 (XEROX C8135H2)	- Int Office Finisher - 1 Line Fax	Purchase Price: \$5,027.00 Customer Ed: \$312.00 Analyst Services: \$160.00	1/6/2022
Total Purchase Amount		\$5,499.00 (Excluding Applicable Taxes)	

Maintenance Pricing					
Item	Monthly Minimum Payment	Meter	Print Charges		Maintenance Plan Features
			Volume Band	Per Print Rate	
1. C8135H2	\$0.00	1: Black and White Impressions	All Prints	\$0.0066	- Term: 36 Months - Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0450	
Total	\$0.00	Minimum Payments (Excluding Applicable Taxes)			

All information in this proposal is considered confidential and is for the sole use of Jasper County Health. If you would like to acquire the solution described in this proposal, we would be happy to offer a Xerox order agreement. Pricing is subject to credit approval and is valid until 2/5/2022.

For any questions, please contact me at (641)752-1200

Jasper County Environmental Health Dept.

Proposal by
Dave Krumm, Forbes Office Solutions
January 21, 2022

Copystar 3554 CI B&W/Color Copy, Print, Scan *New Equipment*

- 35 page per minute print/copy speed
- 150-sheet bypass tray
- (2) 500-sheet universal paper drawers
- Stand
- Document Feeder
- Automatic Duplexing
- Keypad
- 1,000 Sheet Finisher
- Print Controller for computer, IPAD, Android Smart Phone or Android touch pad
- B&W/Color scan to computer, IPAD, Android Smart Phone or Android touch pad
- PinPoint Scan Software
- Account Track feature (password copying/printing)
- Includes delivery, initial setup on print server and ongoing training
- Price includes trade-in of the Copystar 4002

Purchase Price: \$7712.00
60 month lease: \$179.70 per month

Optional Service Contract (Monthly)

Service contract includes Toner, Parts, P.M. Kits and Labor. Excludes Paper, Acts of God, Theft, Vandalism, Network related problems, Fire and Water Damage.

- \$24.00 per month and includes 2,000 Black and White copies
- Black and White overages are 1 cent per copy
- Color copies are 6.5 cents each. There are no monthly minimums on color copies. **Pay for what you use.**

Quote valid for 30 days. Set-up of print/scan feature may require additional hardware and/or cables and is dependent upon an evaluation of customer's existing configuration. Customer is responsible for the cost of any necessary hardware and/or cables.



Purchase Agreement

CUSTOMER PO#

Order Date: 4/18/2022
Sales Rep: Paul Schut

Purchase Agreement Phone: 800.892.8548 | Fax: 800.847.3087

CUSTOMER INFORMATION

FULL LEGAL NAME			STREET ADDRESS	
JASPER COUNTY PUBLIC HEALTH			116 W 4TH ST S	
CITY	STATE	ZIP	PHONE	
NEWTON	IA	50208	(641)787-9224	
CONTACT NAME			CONTACT PHONE	CONTACT EMAIL
Becky Pryor			(641)787-9224	bpryor@co.jasper.ia.us
EQUIPMENT LOCATION (IF DIFFERENT FROM ABOVE)				

EQUIPMENT DESCRIPTION

QTY	Make/Model	Price (each)	Sell Price
1	1 AA7P011 - KONICA C550i 55-PPM COLOR MFP	\$5,455.26	\$5,455.26
2	A006R76 - KONICA BIZHUB CONNECTOR FOR SMB		
3	54411 - KONICA HEALTHCARE MFP LICENSE		
4			
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27			
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29			
30			

Subtotal \$5,455.26
Freight _____
Installation _____

PURCHASE SUMMARY * **\$5,455.26**

**plus applicable taxes*

CUSTOMER ACCEPTANCE

JASPER COUNTY PUBLIC HEALTH
CUSTOMER (as referenced above)

X _____
SIGNATURE

TITLE admin
DATED _____

Certificate Of Completion

Envelope Id: 32C9BF0FF86A4DD5B2AAF9650C28DB08
 Subject: Documents for your DocuSign Signature - Purchase Agreement
 Customer Number:
 Source Envelope:
 Document Pages: 1
 Certificate Pages: 1
 AutoNav: Enabled
 EnvelopeId Stamping: Enabled
 Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Delivered

Envelope Originator:
 Kari Ressemann
 4510 Heatherwood Road
 St. Cloud, MN 56301
 karissa.schmitz@marconet.com
 IP Address: 13.110.74.8

Record Tracking

Status: Original
 4/20/2022 4:58:38 PM

Holder: Kari Ressemann
 karissa.schmitz@marconet.com

Location: DocuSign

Signer Events

Becky Pryor
 bpryor@co.jasper.ia.us
 admin

Security Level: Email, Account Authentication
 (None)

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Signature**Timestamp**

Sent: 4/20/2022 4:58:55 PM
 Viewed: 4/27/2022 3:59:49 PM

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp****Certified Delivery Events****Status****Timestamp****Carbon Copy Events****Status****Timestamp**

Paul Schut
 paul.schut@marconet.com
 Security Level: Email, Account Authentication
 (None)

COPIED

Sent: 4/20/2022 4:58:56 PM
 Viewed: 4/21/2022 8:54:14 AM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Witness Events**Signature****Timestamp****Notary Events****Signature****Timestamp****Envelope Summary Events****Status****Timestamps**

Envelope Sent Hashed/Encrypted
 Certified Delivered Security Checked

4/20/2022 4:58:56 PM
 4/27/2022 3:59:49 PM

Payment Events**Status****Timestamps**



Equipment Maintenance Agreement

PO #

CONTRACT #

Sales Representative: Paul Schut

Meter Reading Contact Person: Becky Pryor bpryor@co.jasper.ia.us

Equipment Maintenance Agreement Phone: 800.892.8548 | Fax: 800.847.3087

The words you and your refer to the customer. The words Owner, we, us and our refer to Marco Technologies LLC. Every attempt has been made to eliminate confusing language and create a simple, easy-to-read document.

CUSTOMER INFORMATION

FULL LEGAL NAME: JASPER COUNTY PUBLIC HEALTH STREET ADDRESS: 116 W 4TH ST S

CITY: NEWTON STATE: IA ZIP: 50208 PHONE: (641)787-9224

EQUIPMENT LOCATION (IF DIFFERENT FROM ABOVE): ACCOUNT #: JC021

EQUIPMENT WITH CONSOLIDATED MINIMUMS

MAKE/MODEL/ACCESSORIES	SERIAL #	Starting Meter Color	Starting Meter B&W
1 KONICA - AA7P011 (C550i) - [116 W 4TH ST S NEWTON, IA 50208-3713]			
2			
3			
4			
5			
6			
7			
8			

Minimum Payment* \$ 5,886.17 Color Print Allowance 1,000/month Excess Color Print Charge* \$ 0.055000

One-Time Payment for 60 Months of Service B&W Print Allowance 2,500/month Excess B&W Print Charge* \$ 0.008500

**plus applicable taxes*

MARCO SUPPORT DESK (By selecting "YES" you agree that the Marco Support Desk Monthly Fee will be added to this Agreement's monthly invoice.)

Do you wish to enroll in the Marco Support Desk for equipment listed herein? Yes OR No

Number of Devices Enrolled: 1

1 - 5 Devices: \$10	6 - 15 Devices: \$20	16+ Devices: \$30
---------------------	----------------------	-------------------

If enrolled, the equipment on this Agreement will qualify for Marco Support Desk. If no box is checked, then you have elected to waive Marco Support Desk coverage for equipment listed herein.

FREQUENCY OF MINIMUM PAYMENT

Please Check One: One-Time Payment for 60 Months of Service
(If no box is checked, frequency will be Monthly)

METER READING FREQUENCY

Please Check One: Monthly Quarterly Semi-Annually Annually
(If no box is checked, frequency will be Monthly)

TERM AND PAYMENT SCHEDULE

Term in Months 60 The contract payment ("Minimum Payment") period is monthly unless otherwise indicated.

SUPPLIES COVERAGE LEVELS

Please Check One: All Inclusive HP OEM No Supplies Included
(If no box is checked, no supplies will be included) (Billed at Standard Pricing)

(See Page 2 for details on Coverage Levels)

THIS IS A NONCANCELABLE / IRREVOCABLE AGREEMENT; THIS AGREEMENT CANNOT BE CANCELED OR TERMINATED.

MARCO ACCEPTANCE

Marco Technologies LLC

OWNER SIGNATURE TITLE DATED

PRIVACY AND INFORMATION SECURITY

You acknowledge that the Equipment you have received may be equipped with a hard drive that may store personal and confidential information ("PCI") and you understand the privacy and information security risks associated with PCI that may be stored on your Equipment. You agree to be responsible for safeguarding any PCI and you agree to indemnify and hold Marco Technologies LLC harmless from any loss, misappropriation or breach of the PCI that may be stored on your Equipment.

JASPER COUNTY PUBLIC HEALTH CUSTOMER (as referenced above)

SIGNATURE TITLE admin DATED

CUSTOMER ACCEPTANCE

By signing below, you certify to Owner that you have received, read, and agree to all terms and conditions on this page and on the second page of this two-page Agreement.

JASPER COUNTY PUBLIC HEALTH CUSTOMER (as referenced above)

SIGNATURE TITLE admin DATED

42-6005041 FEDERAL TAX I.D. # PRINT NAME Becky Pryor

- 1. AGREEMENT:** You agree to all of the terms and conditions contained in this Equipment Maintenance Agreement and any schedule incorporating the terms of this agreement by reference which together are a complete statement of our agreement regarding the listed Equipment ("Agreement"). Marco agrees to provide maintenance on the equipment specified in this Agreement at the address specified. This Agreement may be modified only by written agreement and not by course of performance. The terms and conditions of this Agreement take effect as of the date this Agreement is signed by You or the Equipment is delivered to you, whichever is first, and will continue for the amount of months shown on the first page in the "Term in Months" section ("Term"). In order to facilitate an orderly transition, the start date for invoicing will be the date the Equipment is delivered, the date services begin, or another date designated by us ("Invoice Start Date"), which will be shown on the first invoice. In addition to all Payments and other amounts due hereunder, you agree to pay us a transitional payment equal to 1/30th of the Payment, multiplied by the number of days between the date the Equipment is delivered to you and the Invoice Start Date. The first Payment is due 30 days after the Invoice Start Date and each Payment thereafter shall be due on the same day of each month. The Term will be extended automatically for successive 12 month periods ("Renewal Term") unless you send us written notice, no less than 30 days before the end of any Term or Renewal Term of your intent to cancel. Marco may also cancel this Agreement at any time subject to a 30 day notice. If any provision of this Agreement is declared unenforceable in any jurisdiction, the other provisions herein shall remain in full force and effect in that jurisdiction and all others.
- 2. PAYMENTS:** Payments are required to be made based on the frequency indicated on the front of this Agreement and based on the rates currently in effect plus any applicable sales tax, use tax, or property tax. We will have the right to apply all sums, received from you, to any amounts due and owed to us under the terms of this Agreement. Marco reserves the right to delay or hold service if your account with us is delinquent. If for any reason, your check is returned for nonpayment, a NSF charge will be assessed.
- 3. MAINTENANCE AND SUPPLIES:** The charges established by this Agreement include payment for maintenance and travel charges during normal business hours (8:00 a.m. – 5:00 p.m. Monday through Friday); inspection, adjustment, parts replacement (worn or broken through normal use and excluding ink print heads), drums and cleaning material required for the proper operation. All service calls will be responded to by factory authorized technicians within eight working hours of the time a call is placed. Parts or labor for repairs made necessary by accident, negligence, theft, vandalism, lightning, loss of power or current fluctuation, fire, water or other casualty, repairs made necessary by service performed by personnel other than those of Marco, are excluded from this agreement. Service performed at the specific request of the customer which commences outside normal working hours or extends more than one hour past the close of the normal work day will be charged at published rates for labor and expense but without charge for parts covered by this Agreement. Paper, staples and MICR cartridges must be separately purchased by you. Device network support on connected equipment is not included and will be billable at the current hourly rate, at your expense. Changes to your network including but not limited to different or upgraded network operating systems that require reconfiguring your imager are not included in this agreement. Supplies for units may or may not be included in this Agreement. If necessary, the service and supply portion of this Agreement may be assigned. This agreement is based on the industry standard and the manufacturer estimated yield for black toner and developer is based on an average per page coverage of 6% and for color toner and developer is based on an average per page coverage of 20%. In the event that your black toner and developer exceeds the 6% per page coverage standard and/or your color toner and developer exceeds the 20% per page coverage, Marco Technologies LLC in its sole discretion reserves the right to amend this contract in order to adjust for any increased toner and developer usage in excess of the industry standard. Toner, developer and/or drums for facsimiles are not covered by this agreement. We may charge you a monthly Supply Freight Fee to help offset our costs of delivering supplies to you. Should any of the equipment included in this Agreement be traded in for a new device from Marco during the life of this Agreement, the unused balance of copies on the old equipment will be prorated and allocated toward maintenance of the new machine(s).
- 4. WARRANTIES:** WE MAKE NO WARRANTY EXPRESS OR IMPLIED, INCLUDING THAT THE EQUIPMENT IS FIT FOR A PARTICULAR PURPOSE. YOU AGREE THAT YOU HAVE SELECTED EACH ITEM OF EQUIPMENT BASED UPON YOUR OWN JUDGMENT AND DISCLAIM ANY RELIANCE UPON ANY STATEMENTS OR REPRESENTATIONS MADE BY US. Notwithstanding any other terms and conditions of the Agreement, you agree that as to software only: a) We have not had, do not have, nor will have any title to such software, b) You may have executed or may execute a separate software license agreement and we are not a party to and have no responsibilities whatsoever in regard to such license agreement, if we have been instructed by you to set up the Equipment for you, the software license agreement may be accepted for you on your behalf in that process, c) You have selected such software and WE MAKE NO WARRANTIES OF MERCHANTABILITY, DATA ACCURACY, SYSTEM INTEGRATION OR FITNESS FOR USE AND TAKE ABSOLUTELY NO RESPONSIBILITY FOR THE FUNCTION OR NATURE OF SUCH SOFTWARE.
- 5. LOCATION OF EQUIPMENT:** You will keep and use the Equipment at the address shown above and you agree to notify us of any movement of equipment covered under this Agreement.
- 6. INDEMNITY:** We are not responsible for any loss or injuries caused by the installation or use of the Equipment. You agree to hold us harmless and reimburse us for loss and to defend us against any claim for losses or injury caused by the Equipment.
- 7. LIMITATION OF LIABILITY:** In no event shall Marco be liable for any damages caused by the customer's failure to perform customer's responsibilities under this contract. Marco will not be responsible to customers for any lost profits or consequential damages, even if Marco has been advised of the possibility of such damages. Marco will perform repairs consistent with usual and customary practices in the industry. In the event the customers established that Marco failed to make repairs consistent with this standard, customer's sole remedy shall be limited to a refund of amounts paid to Marco for the repairs; in no event shall the amount of any refund exceed the damages actually incurred by the customer. Marco's liability in regards to parts supplied shall be limited to any warranty expressly agreed to in a purchase agreement for such parts or supplies. There shall be no warranty for parts or supplies unless a purchase agreement is executed in writing and the purchase agreement explicitly provides such warranty. Marco will not be held responsible for any damage to software or customer information.
- 8. TAXES AND FEES:** You agree to pay when due all taxes (including personal property tax, fines and penalties) and fees relating to this Agreement or the Equipment. If we pay any of the above for you, you agree to reimburse us and to pay us a processing fee for each payment we make on your behalf.
- 9. ASSIGNMENT:** YOU HAVE NO RIGHT TO SELL, TRANSFER, OR ASSIGN THIS AGREEMENT. We may sell, assign, or transfer this Agreement without notice.
- 10. DEFAULT AND REMEDIES:** If you do not pay any payment or other sum due to us or any other party in connection with this Agreement when due or if you break any of your promises in the Agreement or any other Agreement with us, you will be in default. If any part of a payment is late, you agree to pay a late charge of up to 18% of the payment which is late or if less, the maximum charge allowed by law. If you are ever in default, we can terminate or cancel this Agreement immediately and require that you pay the unpaid balance of this Agreement. We may also use any of the remedies available to us under the Uniform Commercial Code as enacted in the State of Minnesota or its Assignee or any other law. If we refer this Agreement to an attorney for collection, you agree to pay our reasonable attorney's fees and actual court costs. YOU AGREE THAT WE WILL NOT BE RESPONSIBLE TO PAY YOU ANY CONSEQUENTIAL OR INCIDENTAL DAMAGES FOR ANY DEFAULT BY US UNDER THIS AGREEMENT. You agree that any delay or failure to enforce our rights under this Agreement does not prevent us from enforcing any rights at a later time. It is further agreed that your rights and remedies are governed exclusively by this Agreement and you waive customer's rights under Article 2A (508-522) of the UCC.
- 11. CONSENT TO LAW, JURISDICTION, AND VENUE:** This Agreement and any schedule or supplement shall be governed by the internal laws for the State of Minnesota. IF THIS AGREEMENT IS ASSIGNED, YOU AGREE THAT ANY DISPUTE ARISING UNDER OR RELATED TO THIS AGREEMENT WILL BE ADJUDICATED IN THE FEDERAL OR STATE COURT WHERE THE ASSIGNEE'S CORPORATE HEADQUARTERS ARE LOCATED AND WILL BE GOVERNED BY THE LAWS OF THAT STATE. YOU HEREBY CONSENT TO PERSONAL JURISDICTION AND VENUE IN THAT COURT AND WAIVE ANY RIGHT TO TRANSFER VENUE. EACH PARTY WAIVES ANY RIGHT TO A TRIAL BY JURY.
- 12. OVERAGES AND COST ADJUSTMENTS:** You agree to comply with any billing procedures designated by us, including notifying us of the meter reading at the end of overage billing cycle. You agree to provide us with periodic meter readings on any Equipment capable of reporting meters electronically using our electronic meter collection method. You consent to implementation of a data collection agent ("DCA") for such purposes. For any Equipment that does not report into the DCA, you agree to provide the meters in a manner satisfactory to us. If we are unable to gather a meter reading using the above method, you will be assessed a \$3 fee per device per overage billing cycle for us to collect your meter reads. Equipment listed on the non-metered service pool will be subject to the flat monthly fee stated in the non-metered devices. At the end of the first year of the Agreement, and with each successive period, not to exceed 12 months, we may increase the base usage charge per print by a maximum of 15% of the existing charge.
- 13. SUPPLIES LEVEL COVERAGE INFORMATION:** All Inclusive is defined as including all colors (cyan, magenta, yellow and black) of toners, developers, drums and drums kits. HP OEM is defined as including all colors (cyan, magenta, yellow and black) of HP Original Equipment Manufacturer toners, developers, drums and drums kits. No Supplies Included is defined as not including any toners, developers, drums or drums kits.
- FOR MUNICIPALITIES ONLY**
- 14-A. CUSTOMER COVENANTS:** You covenant and warrant that (1) you have, in accordance with the requirements of law, fully budgeted and appropriated sufficient funds for the current budget year to make the payments scheduled to come due and to meet its other obligations under the Agreement and such funds have not been expended for other purposes; and (2) that there is no action, suit, proceeding or investigation pending, or threatened in any court or other tribunal or competent jurisdiction, state or federal or before any public board or body, which in any way would (a) restrain or enjoin the delivery of the Agreement or the ability of you to make its Payments (as set out above); (b) contest or affect the authority for the execution or delivery of, or the validity of, the Agreement; or (c) contest the existence and powers of you; nor is there any basis for any such action, suit, proceeding or investigation; and (3) That the Equipment will be operated and controlled by you and will be used for essential government purposes and will be essential for the term of the Agreement.
- (4) You have not previously terminated an agreement for non-appropriation, except as specifically described in a letter appended hereto.
- 14-B. SIGNATURES:** Each signor (two if monthly payment exceeds \$1,200) warrants that he/she is fully conversant with the governing relevant legal and regulatory provisions and has full power and authorization to bind you. Signor(s) for you further warrant(s) its governing body has taken the necessary steps; including any legal bid requirements, under applicable law to arrange for acquisition of the Equipment; the approval and execution has been in accordance with all applicable open meeting laws; and that a resolution of the governing body of you authorizing execution of the Agreement has been duly adopted and remains in full force and effect.
- 14-C. NON APPROPRIATION:** In the event you are in default under the Agreement because:
1. Funds are not appropriated for a fiscal period subsequent to the one in which the Agreement was entered into which are sufficient to satisfy all of your obligations under the Agreement during said fiscal period;
 2. Such non-appropriation did not result from any act or failure to act of you;
 3. You have exhausted all funds legally available for all payment due under the Agreement; and
 4. There is no other legal procedure by which payment can be made to Marco.
- Then, provided that (a) you have given Marco written notice of the occurrence of paragraph 1 above thirty (30) days prior to such occurrence; (b) Marco has received a written opinion from your counsel verifying the same within ten (10) days thereafter. Marco remedies for such default shall be to terminate the Agreement at the end of the fiscal period during which notice is given.
- 15. MARCO SUPPORT DESK:** If indicated on page 1 of this Agreement, access to the Marco Help Desk, Monday-Friday from 8:00 am to 5:00 pm CST, is included on all Equipment. Marco Support Desk is included for all Equipment listed on this Agreement. Support Desk assistance is also available for equipment not listed on this Agreement at Marco's published prevailing rates. All Marco Support Desk is provided as phone or internet support. Any on-site support will be billed at Marco's prevailing published rates.
- Marco Support Desk includes the following:
Changes to your network such as: replaced or upgraded workstations and/or servers, IP address changes etc. that require reconfiguring your imager(s) on your network for printing or scanning. This would also include a commercially reasonable attempt to reconfigure scan to email for changes made by your Internet Service Provider. Reinstallation and configuration of Manufacturer Companion Software and drivers on additional or upgraded workstations. Current Marco supported Manufacturer Companion Software includes: Sharpdesk, PC Fax Drivers, EFI Command Workstation, EFI Remote scan and Marco installed meter monitoring software. New or upgraded end user software that results in printing issues requiring updating print drivers or configurations. Additional training sessions for key operators and/or end users. Other printing or scanning software related issues as it applies to the imager(s).

Certificate Of Completion

Envelope Id: 7DB7E2207BF842F59D31BADA26525B89
 Subject: Documents for your DocuSign Signature - Maintenance Agreement
 Customer Number:
 Source Envelope:
 Document Pages: 2 Signatures: 0
 Certificate Pages: 1 Initials: 0
 AutoNav: Enabled
 EnvelopeId Stamping: Enabled
 Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Delivered

 Envelope Originator:
 Kari Ressemann
 4510 Heatherwood Road
 St. Cloud, MN 56301
 karissa.schmitz@marconet.com
 IP Address: 13.110.74.8

Record Tracking

Status: Original
 4/20/2022 4:59:34 PM
 Holder: Kari Ressemann
 karissa.schmitz@marconet.com

Location: DocuSign

Signer Events

Becky Pryor
 bpryor@co.jasper.ia.us
 admin
 Security Level: Email, Account Authentication
 (None)

Signature

Timestamp

Sent: 4/20/2022 5:00:16 PM
 Viewed: 4/27/2022 4:01:22 PM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Paul Schut
 paul.schut@marconet.com
 Security Level: Email, Account Authentication
 (None)
Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

COPIED

Sent: 4/20/2022 5:00:18 PM
 Viewed: 4/21/2022 8:54:25 AM

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent Hashed/Encrypted
 Certified Delivered Security Checked

4/20/2022 5:00:18 PM
 4/27/2022 4:01:22 PM

Payment Events

Status

Timestamps

ORDER CONFIRMATION



DEAR JASON DOLAND,

Thank you for choosing CDW•G LLC. We have received your order. Please take a moment to review it for accuracy and completeness.

ORDER #	ORDER DATE	PO #	CUSTOMER #
MSH2644	4/19/2022	TECH GRANT	9161779

ORDER DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Fujitsu fi-7160 - document scanner - desktop - USB 3.0</u> Mfg. Part #: PA03070-B085 UNSPSC: 43211211 Contract: Sourcewell 081419-CDW Tech Catalog (081419-CDW)	1	5036911	\$1,013.33	\$1,013.33
<u>Samsung C32T550FDN - T55 Series - LED monitor - curved - Full HD (1080p) -</u> Mfg. Part #: C32T550FDN Contract: Sourcewell 081419-CDW Tech Catalog (081419-CDW)	16	6261005	\$272.99	\$4,367.84
<u>APC 12-Outlet 2 USB Surge Protector, 6ft Cord 4320 Joules, Black</u> Mfg. Part #: P1202 UNSPSC: 25121610 Contract: National IPA Technology Solutions (201801-01)	4	4935461	\$27.99	\$111.96
<u>HP Renew Business - notebook carrying shoulder bag</u> Mfg. Part #: 3E5T5AA Contract: Sourcewell 081419-CDW Tech Catalog (081419-CDW)	4	6629344	\$26.99	\$107.96
<u>HP Thunderbolt Dock 230W G2 w. Combo Cable - VGA, DP, 2 x</u> Mfg. Part #: 1TR37UT#ABA UNSPSC: 43211602 Contract: Sourcewell 081419-CDW Tech Catalog (081419-CDW)	8	5106891	\$165.11	\$1,320.88
<u>HP EliteBook 850 G8 - 15.6" - Core i5 1135G7 - 16 GB RAM - 256 GB SSD - US</u> Mfg. Part #: 8RFP0G#ABA Contract: Sourcewell 081419-CDW Tech Catalog (081419-CDW)	8	6452101	\$1,749.64	\$13,997.12
<u>Dell KM7120W Multi-Device Wireless Keyboard and Mouse Combo - Titan Gray</u> Mfg. Part #: KM7120W-GY-US Contract: National IPA Technology Solutions (201801-01)	8	5909101	\$16.27	\$130.16
PURCHASER BILLING INFO			SUBTOTAL	\$20,497.73

Billing Address:
 JASPER COUNTY COURTHOUSE
 INFORMATION SYSTEMS
 101 1ST ST N STE 108
 NEWTON, IA 50208-3273
Phone: (641) 792-0796
Payment Terms: Master Card

SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$20,491.73

DELIVER TO

Shipping Address:
 JASPER COUNTY IT
 JASON DOLAND
 101 1ST ST N STE 108
 NEWTON, IA 50208-3273
Phone: (641) 792-0796
Shipping Method: UPS Ground (1 - 2 day)

Please remit payments to:

CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515

Need Assistance? CDW•G LLC SALES CONTACT INFORMATION



Jack O'Connell

(877) 693-4690

jack.oconnell@cdw.com

LEASE OPTIONS

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$20,491.73	\$561.27/Month	\$20,491.73	\$645.08/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- **Lower Upfront Costs.** Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- **Flexible Payment Terms.** 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- **Predictable, Low Monthly Payments.** Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- **Technology Refresh.** Keep current technology with minimal financial impact at risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- **Bundle Costs.** You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-services>
 For more information, contact a CDW account manager

© 2022 CDW•G LLC 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4259

April 11, 2022

PROPOSAL FOR

JASPER COUNTY PUBLIC HEALTH
BECKY PRYOR

Prepared By:

Paul Schut

Technology Advisor

515-473-7127

paul.schut@marconet.com

Document Number: 125026



MANAGED SERVICES



AUDIO VISUAL



COPIERS & PRINTERS



BUSINESS IT SERVICES



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Jasper County Public Health - Sheriff's Office Conference Room



Prepared by:

Marco - Des Moines
 Paul Schut
 515-473-7127
 paul.schut@marconet.com

Prepared for:

JASPER COUNTY PUBLIC HEALTH
 116 W 4TH ST S
 NEWTON, IA 50208-3713
 Becky Pryor
 641.787.9224
 bpryor@jasperia.org

Quote Information:

Quote #: 125026
 Version: 5
 Date Issued: 04/11/2022
 Expiration Date: 05/12/2022

Products

Description	One-Time	Qty	Ext. One-Time
Panasonic - 75" 4K UHD Professional LED Display - 2160p - 3840 x 2160 Resolution - 400 cd/m ² Brightness - Rated for 16/7 Operation - 2 x 12W Stereo Speakers - 4 x HDMI - VGA - USB-A - USB-C - RJ-45 - LAN or RS-232C Serial Control - Three Year Warranty	\$2,290.89	1	\$2,290.89
Chief - Fusion Series Large Tilting Wall Mount - Post-installation Micro-adjustable - Universal Interface Bracket - Black	\$313.71	1	\$313.71
Poly - Studio X50 with TC8 - All-in-one 4K Video Conferencing, Collaboration and Wireless Presentation System with 8" Touch Control Interface - 3 Microphones, 4K EPTZ Auto-tracking & Auto-framing Camera with 5x Zoom and 120° FOV, Stereo speakers	\$3,399.03	1	\$3,399.03
Poly - Studio X50 Optional VESA Mounting Kit - Compatible with the Studio X50 - Attaches the Studio X50 Above or Below a Flat Panel Display	\$227.08	1	\$227.08
AVTEQ - In-wall Flush Mount for Poly TC8 - Wall Box with Finishing Cover - Gloss White Finish - Hardware Included	\$334.56	1	\$334.56
OWNER FURNISHED EQUIPMENT - mini-PC with Zoom conferencing software and wireless keyboard & mouse - PC will be installed behind the TV		1	
Chief - Fusion Series Secure CPU/Media Player Adapter - Securely Stores CPU Behind a Display	\$93.43	1	\$93.43
Cables and Miscellaneous	\$127.41	1	\$127.41
Liberty - Reduced Profile HDMI Patch Cable with High Retention - 18.0 Gbps - 6 ft		1	
C2G - SuperSpeed USB 3.1 A-C Cable - 5 Gbps Data Transfer Speed - USB Type A Male to USB Type-C Male Connectors - Black - 6 ft		1	
Liberty - Cat6 Patch Cable - Black - 5 ft		2	
Chief - Metal Stud Anchor Kit - 4 Anchors		1	



SCHEDULE A - SCHEDULE OF PRODUCTS TO PRODUCT AGREEMENT(S)

Tripp Lite - 6-Outlet Power Strip - Surge Protector - 15 Amp - 120V AC - 6' Cord - Black		1	
Chief - Fusion CAT5/Surge/CPU Adapter - install equipment behind screen using Fusion mount		1	
Installation Materials		1	

Subtotal: \$6,786.11

Professional Services Labor

Description	One-Time	Qty	Ext. One-Time
Marco Professional Services - Fixed Fee - Installation, Configuration and Training	\$1,828.00	1	\$1,828.00

Subtotal: \$1,828.00

Professional Services Engagement Agreement

ABOUT THIS PROFESSIONAL SERVICES ENGAGEMENT

In addition to the Professional Service Engagement Agreement located at www.marconet.com/legal/business-it-product-agreements/professional-service-engagement-agreement, the following applies to this Professional Service Engagement:

ENGAGEMENT OVERVIEW - DESIRED GOALS AND OUTCOMES - CURRENT SITUATION

- Jasper County Public Health would like to install an AV solution for presentation and conferencing in the Sheriff's Office Conference Room as part of a remodel.
- Marco will install a 75" TV for presentations and a Poly Studio X50 device for USB-based audio and video conferencing
 - the Poly Studio X50 will be registered to Zoom for one-touch join of Zoom meetings from the TC8 touch control panel
- An owner-furnished in-room dedicated PC with wireless keyboard & mouse will be installed behind the TV
 - the PC will have Zoom conferencing software installed and will be used to facilitate the Zoom meetings

ENGINEERING - DESCRIPTION OF SERVICES AND DELIVERABLES

The following solution will be considered "in-scope" for the purposes of this engagement:

General Notes:

- There will be electrical requirements for this project that will be the responsibility of customer or other contractor.
- There will be low voltage/network/data requirements for this project that will be the responsibility of customer or other contractor.

Video:

- A 75" TV will be installed on the wall using a tilting wall mount
 - consult with Jasper County Public Health representatives when onsite to determine the best placement of the TV
 - a power strip will be installed behind the TV to provide sufficient electrical outlets for all of the new equipment
- A Poly Studio X50 all-in-one conferencing device will be installed below the TV using a VESA mounting bracket to attach it to the TV mount
 - The X50 includes a video camera that will be used for video conferencing during conferencing calls or meetings



SCHEDULE A - SCHEDULE OF PRODUCTS TO PRODUCT AGREEMENT(S)

- An owner-furnished mini-PC will be installed behind the TV using a Chief CPU adapter to securely attach the mini-PC to the wall mount
 - An owner-furnished wireless keyboard & mouse will be placed at the conference room table and will be used to interface with the mini-PC
 - the mini-PC will host Jasper County Public Health's Zoom conferencing software
 - note: configuration of the PC for use on the Jasper County Public Health network is the responsibility of Jasper County Public Health

Audio:

- A Poly Studio X50 all-in-one conferencing device will be installed below the TV using a VESA mounting bracket to attach it to the TV mount
 - The X50 includes a microphone array that will be used for audio pickup in the conference room during conferencing calls or meetings
 - The X50 includes a speaker bar that will be used for sound reinforcement in the conference room during conferencing calls or meetings

Control:

- The handheld remote control included with the 75" TV can be used to control basic functions of the TV
- A Poly TC8 8" touch screen controller will be mounted flush in the wall and connected to a PoE+ network switch
 - consult with Jasper County Public Health representatives when onsite to determine the best placement of the TC8
 - the X50 with TC8 will be registered to Zoom for one-touch join of Zoom meetings
- The owner-furnished mini-PC installed behind the TV will function as the input source for presentations and will host Zoom conferencing software

Training:

- Marco will provide 30 minutes of system functionality for the end user. This will not include software training or configuration.

■ COORDINATION - DESCRIPTION OF SERVICES AND DELIVERABLES

Tasks and deliverables for our Coordination Team are located at www.marconet.com/legal/business-it-product-agreements/professional-service-engagement-agreement

The following additional tasks and deliverables for our Coordination Team will be considered "in-scope" for the purposes of this engagement:

- Coordination of renovation project with other trades: i.e. electrical, low voltage cabling, etc.
- Scheduling of onsite field engineers for installation of system hardware
- Scheduling of onsite and remote resources for commissioning and programming of systems
- Scheduling and coordination of project details with internal IT personnel
 - Networking & IP considerations
- Marco point of contact for Client scheduling
- Order Placement and Tracking to ensure delivery to correct location
- Facilitate creation of the engagement execution timeline and communication with Client on execution activities
- Schedule & Facilitate Internal/External Kickoff Meeting – distribution of meeting notes and deliverables if required from meeting (if Required)
- Schedule additional meetings as required for successful completion of engagement
- Schedule Engineering resources for both onsite/remote time to complete this service engagement
- Facilitate any change orders and change requests to this Professional Services Engagement
- Tracking of post cutover punch-list items (if applicable)



■ CLIENT RESPONSIBILITIES

- Jasper County Public Health will allow Marco access to premises as needed by Marco to perform its responsibilities under this Agreement. Any refusal or failure to provide access shall relieve Marco of its performance obligations and may require a change order for additional services to complete the work at a future time. Jasper County Public Health will also provide a suitable work area for Marco personnel for work completed on premises.
- If available, Marco can facilitate remote access to the Jasper County Public Health network for post-installation remote support. Questions or concerns with Marco having this access should be communicated during the review of this Professional Services Engagement Agreement in order to discuss alternative methods of support. When remote access support is authorized, Marco will use this access whenever a support ticket is created. Marco will communicate with Jasper County Public Health prior to Marco accessing the Jasper County Public Health systems for any non-support ticket remote access needs.
- Electrical & Low Voltage Requirements (to be completed prior to Marco onsite installation):
 - Zoom/Teams License(s) required:
 - See site readiness form
 - Data/Network Drops needed and where:
 - See site readiness form
 - IP Addresses Needed:
 - See site readiness form
 - Electrical Power/Electrical Receptacles needed and where:
 - See site readiness form
 - Conduit & Raceway Provisions:
 - See site readiness form
- Networking & IP considerations
 - IP Address Assignments for all networked equipment
 - VLAN Creation/Configuration (as required)
 - Network switch port configuration and assignments (as required)
 - Power of Ethernet (PoE) where needed
 - Project related DNS entries (as required)
 - LAN and WAN Quality of Service (QoS) (as required)

■ SERVICES ASSUMPTIONS, EXCLUSIONS, AND NOTES

Please list any Assumptions, Exclusions, and Important Notes for the purposes of this engagement:

- Jasper County Public Health is responsible for existing equipment that has been removed, Marco will hand over to Jasper County Public Health to reuse or recycle (if applicable).
- Jasper County Public Health shall coordinate with third party contractors and the Marco Project Management staff for all items related to this project as required.
- Jasper County Public Health is responsible for providing the required networking infrastructure for the AV network uplink, VoIP for audio conferencing, and any wireless or wired internet access they designate the area to contain. This will require data drops, switch ports, WiFi, port patching, etc.
- Jasper County Public Health is responsible for data/networking requirements as listed above for AV systems that will be on the Jasper County Public Health premise/local network (LAN).
- Marco is not responsible for any electrical contractor service requirements for all parts of this project which includes electrical receptacle, conduit, or raceway provisions.
- Marco shall not be responsible for millwork or other specialty construction services.
- Marco will not be responsible for painting, taping, sheetrock, ceiling grid work, or any other structural changes/improvements



**SCHEDULE A - SCHEDULE OF PRODUCTS TO PRODUCT
AGREEMENT(S)**

or construction.

Installation Site Address: 116 W 4th St S, Newton, IA 50208-3713

Installation Contact: Jason Doland

Phone: 641.792.1053

Email: jdoland@jasperia.org



Quote Summary - One-Time Expenses

Description	Amount
Products	\$6,786.11
Professional Services Labor	\$1,828.00
Total:	\$8,614.11



Approval

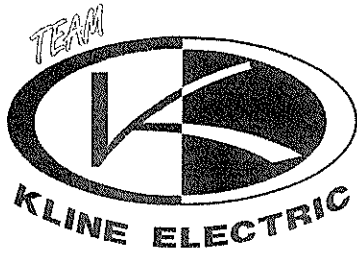
- Client represents that it has reviewed and agrees to be legally bound by this Schedule of Products.
Client represents that it has reviewed and agrees to be legally bound by the Relationship Agreement, any Product Agreement(s) referred to herein, and applicable policy(ies) ("Terms and Conditions") which are located at www.marconet.com/legal for the Products it is obtaining as identified in this Schedule of Products.
Client agrees to use electronic signatures, electronic communications, and electronic records to transact business under the above documents.
The pricing above does not include taxes. Taxes, fees and surcharges shall be paid by Client and will be shown on invoices to Client.
Payments made via credit card are subject to a 3% surcharge.
A \$30 fee will be assessed for any returned payment

Marco Technologies, LLC

JASPER COUNTY PUBLIC HEALTH

Signature: _____
Name: _____
Title: _____
Date: _____

Prepared for: Becky Pryor
Signature: _____
Signed by: _____
Title: _____
Date: _____
PO Number: _____
Email Address: _____



100%
EMPLOYEE
OWNED

April 7, 2022

RE: Newton Public Health Emergency Operation Center

Kline Electric is pleased to submit the following proposal for the Projection Screen for Newton Public Health Emergency Operation Center

Material

A. (1) DFRM-TAB-110-UW . . 110" Dragonfly™ Recessed Motorized Tab Tension Ultra White Projection Screen

- Texture free fabric showcases brighter whites and enhanced colors
- Optimized for 4K
- Whisper Quiet Operation
- Automated to Sync with use of Projector

Price: \$3,806

OR

B. (1) DFRM-TAB-120-UW . . 120" Dragonfly™ Recessed Motorized Tab Tension Ultra White Projection Screen

- Texture free fabric showcases brighter whites and enhanced colors
- Optimized for 4K
- Whisper Quiet Operation
- Automated to Sync with use of Projector

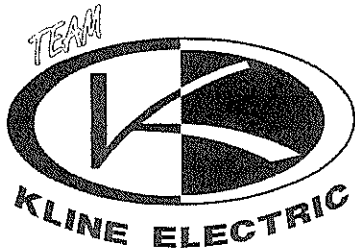
Price: \$4,152

15TH
ANNIVERSARY

KLINEELECTRIC.COM

(515) 963-1101

6355 NE 14th St
Des Moines, IA 50313



100%
EMPLOYEE
OWNED

Labor

Installation of (1) 110" OR 120" Recessed Motorized Screen

- Kline Electric will Provide dimensions to Building General for opening in ceiling
- Provide & Install necessary mounting hardware
- Install Screen housing in drop ceiling
- Automate with Projector On/Off using Control4 Integration

Price: \$2,400

Option A Total: \$6,206

Option B Total: \$6,552

If there are any questions or if you would like to discuss this proposal in more detail, please feel free to contact me. My contact information is listed below. I look forward to hearing from you.

Sincerely,



DAVID HEMMINGS

6355 NE 14th Street | Des Moines, IA 50313
(515) 963-1101 | klineelectric.com
rabbit@klineelectric.com | 515-250-3225

100%
OWNED

15TH
ANNIVERSARY

15TH
ANNIVERSARY

KLINEELECTRIC.COM

(515) 963-1101

6355 NE 14th St
Des Moines, IA 50313

Jasper County Health Dept FY22, Mar/Apr 2022)		
Public Health	Mar	April
Communicable Disease	6	5
TB medication per day	90	60
Immunization given	3	4
School Audits		
Daycare Audits		
Health Fair/Com Ed.- # people	200	200
Car seat installed	0	1
Promotions/Outreach		
Instagram impressions	198	462
Instagram followers	448	445
Facebook impressions	45241	45291
Facebook followers	4300	4300
Twitter impressions	287	203
Twitter followers	221	220
Media-articles,ad,mentions	12	13
Media reach: appr 15,000	20000	62500
Radio ads- 4 weeks, 6 x a day +2 weeks= 252 times reach 60,000		
Website reach	N/A	88
Billboard- impressions 4 weeks see panels	198176	198176
Home Care Aide - reimbursement		
Total Clients	7	7
Hours	38	35
Cost	\$ 1,140.00	\$ 1,057.50
# referrals	24	27
Grant billing	March	April
Local Public Health Services		
Emergency Prep- PHEP	\$11,202	\$2,989
Immunization grant		
COVID response	\$2,698	\$3,176
COVID equity	\$8,987	\$14,361
Total billed for month	\$22,887	\$20,526
COVID data		
COVID cases- new	41	40
COVID deaths- new	0	0
COVID vaccines in County - new	300	600
COVID at-home test distributed and rapid tests	25	6

COVID tech - March
 \$ 84,823.55
COVID tech - April
 \$ 33,185.4

Grants Funds left - LPHS - \$0
 FY22 - Immunization - \$0
 - PHEP \$0 - local
 - COVID response \$218.
 - COVID equity - \$50,483.9
 - COVID tech - \$83,710.0