Call to Order

Pledge of Allegiance

Public Comment: Five Minute Limit per Speaker
This comment period is for the public to address topics on today’s agenda.

Consent Agenda
Items listed on the consent agenda are routine and will be considered by one motion without individual discussion unless the Board removes an item for separate consideration.

Reports
Receive and place on file the Recorder’s Quarterly Report for July 1 through September 30, 2020

Resolutions
Resolution to approve agreement with Iowa Department of Transportation for a Living Roadway Trust Fund grants and authorize the County Engineer to execute on behalf of the County for the following grants and funding amounts.
• IRVM F-550 Truck and Chassis - $10,000
• IRVM Flat Bed - $3,000
• IRVM Skid Unit Herbicide Sprayer - $8,014.05

Contract and Agreements
Approve and authorize Chair to sign an Amendment to the Inmate Telephone Services Agreement between Linn County and Telespan Communications, Inc.

Approve and authorize Chair to sign purchase order for telespar posts to be used for Derecho sign damage repairs, to Xcessories Squared in the amount of $47,153.00 for the Secondary Road Department.

Approve and authorize Chair to sign purchase order for traffic signs to be used for Derecho sign damage repairs, to Iowa Prison Industries in the amount of $17,260.88 for the Secondary Road Department.

Approve and authorize Chair to sign purchase order for crossroad culverts to ILLOWA Culvert in the amount of $14,112.00 for the Secondary Road Department.

Licenses & Permits
Regular Agenda

Discuss and Decide on Consent Agenda

Minutes
Discuss and decide on meeting minutes.

Discuss and decide on actions related to the storm of August 10, 2020

Update on Linn County’s response to COVID-19

Discuss Storm 20 HVAC repair quotes for the Linn County Correctional Center and the Linn County Courthouse.

Discuss and decide on protocols and procedures if an outbreak of COVID-19 occurs in any Linn County building or department.

Public Comment: Five Minute Limit per Speaker
This is an opportunity for the public to address the board on any subject pertaining to board business.

Claims
Discuss and decide on claims.

Board Member Reports

Correspondence

Appointments

Adjournment

To adhere to social distancing requirements, Linn County employees and the public may participate in this meeting as follows:

1) Conference call—telephone number 1-800-945-0974, access code 501116
2) Email questions or comments prior to or during the meeting to: bd-supervisors@linncounty.org

For questions about meeting accessibility or to request accommodations to attend or to participate in a meeting due to a disability, please contact the Board of Supervisors office at 319-892-5000 or at bd-supervisors@linncounty.org.
October 15, 2020

RECORERO'S QUARTERLY REPORT TO THE BOARD OF SUPERVISORS

I, Joan McCalmant, Recorder/Registrar of Linn County, Iowa, hereby certify the following fees collected by the Linn County Recorder's Office from July 1, 2020 through September 30, 2020:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Recording fees</td>
<td>$315,925.20</td>
</tr>
<tr>
<td>RVVRS</td>
<td>$5,418.00</td>
</tr>
<tr>
<td>ELSI</td>
<td>$122.00</td>
</tr>
<tr>
<td>Documentary Revenue Tax</td>
<td>$101,745.33</td>
</tr>
<tr>
<td>UCC's</td>
<td>$120.00</td>
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<td>Certified copies</td>
<td>$439.00</td>
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<tr>
<td>Auditor's transfer</td>
<td>$11,670.00</td>
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<tr>
<td>Vital statistics</td>
<td>$17,244.00</td>
</tr>
<tr>
<td>Passports</td>
<td>$6,415.00</td>
</tr>
<tr>
<td>Interest</td>
<td>$292.23</td>
</tr>
<tr>
<td>Boat titles</td>
<td>$1,550.00</td>
</tr>
<tr>
<td>Recorder's automation</td>
<td>$13,109.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$474,049.76</strong></td>
</tr>
</tbody>
</table>

These fees were sent to the Linn County Treasurer's Office on October 15, 2020 and are documented on Treasurer's Receipt# 1000072603

Respectfully submitted,

Joan A. McCalmant
RESOLUTION # ________________

APPROVE AGREEMENT FOR LIVING ROADWAY TRUST FUND GRANT

WHEREAS, Linn County has been awarded Living Roadway Trust Fund grants, and
WHEREAS, the Iowa DOT and Linn County will enter into an agreement for each grant.
NOW THEREFORE BE IT RESOLVED by the Board of Supervisors, meeting in regular session to:

1. Approve the agreement with the Iowa DOT for a Living Roadway Trust Fund Grant for the following grants.
   - Linn County - IRVM F-550 Truck and Chassis
   - Linn County Specialized Equipment – IRVM Flat Bed
   - Linn County – IRVM Skid Unit Herbicide Sprayer

2. Authorize the County Engineer to execute on behalf of the County.

Moved by Supervisor ____________________________ Seconded by Supervisor ____________________________
that the above resolution be adopted this ___ day of _____________, 202__ by a vote of ___ aye ___ nay and ______ abstain from voting.

BOARD OF SUPERVISORS
LINN COUNTY, IOWA

ATTEST:

__________________________________________________________
Chairperson  Linn County Auditor

__________________________________________________________
Vice Chairperson

__________________________________________________________
Supervisor
Amendment to Inmate Telephone Services Agreement

THIS ADDENDUM TO INMATE TELEPHONE SERVICES AGREEMENT dated this ______ day of September, 2020 by and between Linn County Sheriff’s Office, Iowa (Facility Operator) and Telespan Communications, Inc. (Provider).

WHEREAS, Provider and Facility Operator executed an Agreement for the placement of Inmate Telephone Equipment within the Linn County Jail Facilities;

NOW THEREFORE, in consideration for the extended renewal and the consent set forth herein, Provider and Facility Operator agree as follows:

1. Facility Operator, in consideration of the significant investment on the Provider’s part relative to additional Inmate Communications technologies (namely, multi-functional inmate kiosks for Video Visitation, Inmate Messaging and related services) grants Provider an extension to the original Inmate Telephone Services Agreement of five (5) years from the date of execution of this Amendment and shall automatically renew for one (1) year (the “Renewal Period”) unless either party gives written notice to terminate ninety (90) days prior to the expiration on the extension period.

2. The Parties agree to the rates and method of compensation as indicated within Attachment D which will replace Attachment C – Rates, Fees and Commissions included herein.

3. All other terms and conditions in original Agreement remain unchanged.

IN WITNESS WHEREOF, the parties have caused this Amendment to be executed by their duly authorized representatives.

______________________________
FACILITY OPERATOR
Signature
Print Name
Title
Date

______________________________
PROVIDER
Signature
Karin L. Sandahl
Print Name
President & CEO
Title
Date
ATTACHMENT D which replaces ATTACHMENT C
RATES, FEES AND COMMISSIONS

<table>
<thead>
<tr>
<th>CALL TYPE</th>
<th>PREPAID COLLECT</th>
<th>DEBIT / DEBIT CARDS</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>CONNECTION FEE</td>
<td>PER MINUTE</td>
</tr>
<tr>
<td>LOCAL</td>
<td>$0.00</td>
<td>$0.20</td>
</tr>
<tr>
<td>INTRALATA / INTRASTATE</td>
<td>$0.00</td>
<td>$0.20</td>
</tr>
<tr>
<td>INTERLATA / INTRASTATE</td>
<td>$0.00</td>
<td>$0.20</td>
</tr>
<tr>
<td>INTERLATA / INTERSTATE</td>
<td>$0.00</td>
<td>$0.20</td>
</tr>
<tr>
<td>MEXICO</td>
<td>$0.00</td>
<td>$0.25</td>
</tr>
<tr>
<td>INTERNATIONAL</td>
<td>$0.00</td>
<td>$0.35</td>
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<tr>
<td>COMMISSION AMOUNT:</td>
<td></td>
<td>50% of Gross Call Revenue</td>
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INMATE TELEPHONE SYSTEM – FEES

<table>
<thead>
<tr>
<th>CHARGE/FEE NAME</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>INITIAL ACCOUNT SET UP WITH LIVE OPERATOR</td>
<td>$4.95</td>
</tr>
<tr>
<td>LIVE OPERATOR TRANSACTION FEE:</td>
<td>$2.50</td>
</tr>
<tr>
<td>AUTOMATED OPERATOR TRANSACTION AND WEB DEPOSIT FEE:</td>
<td>$1.50</td>
</tr>
</tbody>
</table>

Subscriber Initials: ___________  Facility Operator Initials: ___________
Date: _______________  Date: _______________
COUNTY OF LINN, IOWA
PURCHASE ORDER

P.O. NUMBER: 02-21

SUPPLIER: XCESSORIES SQUARED DEVELOPMENT &
PO BOX 135

AUBURN, IL 62615-

ATTN:
PHONE: (800) 621-7948
FAX: (217) 438-3917

ORDER DATE: 10/13/2020

DELIVER TO:
LINN COUNTY SECONDARY ROAD DEPT
1944 COUNTY HOME ROAD
MARION, IA 52302

INVOICES TO:
LINN COUNTY SECONDARY ROAD DEPT
1888 COUNTY HOME ROAD
MARION, IA 52302

NOTE: SALES TAX EXEMPT = ID NUMBER 42-6004338

ORDER INSTRUCTIONS: PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO THE INSTRUCTIONS, TERMS AND
CONDITIONS NAMED HEREIN. IMPORTANT - THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS STATED HEREIN, AND ANY
ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS ASSENTED TO IN WRITING. NO CHEMICALS
ACCEPTED WITHOUT MATERIAL SAFETY DATA SHEET (MSDS).

<table>
<thead>
<tr>
<th>LINE NO.</th>
<th>PART NO.</th>
<th>QTY</th>
<th>UM</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
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<td></td>
<td>250.00</td>
<td>ea</td>
<td>2&quot; x 10' Telespar Post</td>
<td>$23.2900</td>
<td>$5,822.50</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>550.00</td>
<td>ea</td>
<td>2&quot; x 12' Telespar Post</td>
<td>$27.8400</td>
<td>$15,312.00</td>
</tr>
<tr>
<td>3</td>
<td></td>
<td>250.00</td>
<td>ea</td>
<td>2&quot; x 14' Telespar Post</td>
<td>$32.3900</td>
<td>$8,097.50</td>
</tr>
<tr>
<td>4</td>
<td></td>
<td>750.00</td>
<td>ea</td>
<td>2.25&quot; x 8' Telespar Post</td>
<td>$21.2300</td>
<td>$15,922.50</td>
</tr>
<tr>
<td>5</td>
<td></td>
<td>50.00</td>
<td>ea</td>
<td>2.50&quot; x 12' Telespar Post</td>
<td>$36.0700</td>
<td>$1,803.50</td>
</tr>
<tr>
<td>6</td>
<td></td>
<td>10.00</td>
<td>ea</td>
<td>Omni Sleeve</td>
<td>$19.5000</td>
<td>$195.00</td>
</tr>
</tbody>
</table>

Per Quote #100520-RJ-4. All posts are 12 gauge.

TOTAL $47,153.00

Signature: ____________________________
Chairperson, Board of Supervisors

Date: ____________________________

Authorization

Purchasing Manager

Budget

INTERNAL USE:
Department: Engineering
Contact: Gary Franck
## Sign Posts For Derecho Damage Repairs

10/13/2020

<table>
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<tr>
<th>No.</th>
<th>Product</th>
<th>Width</th>
<th>Length</th>
<th>Qty</th>
<th>Unit Price</th>
<th>Total Price</th>
<th>Unit Price</th>
<th>Total Price</th>
<th>Unit Price</th>
<th>Total Price</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
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<td>Telespar Post</td>
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<td>10'</td>
<td>250</td>
<td>$23.29</td>
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<td>$34.87</td>
<td>$8,717.50</td>
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<td></td>
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<tr>
<td>2</td>
<td>Telespar Post</td>
<td>2&quot;</td>
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<td>$27.84</td>
<td>$15,312.00</td>
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<td>$18,744.00</td>
<td>$41.84</td>
<td>$23,012.00</td>
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<tr>
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<td>Telespar Post</td>
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<td>$39.75</td>
<td>$9,937.50</td>
<td>$48.82</td>
<td>$12,205.00</td>
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<td></td>
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<tr>
<td>4</td>
<td>Telespar Post</td>
<td>2.25&quot;</td>
<td>8'</td>
<td>750</td>
<td>$21.23</td>
<td>$15,922.50</td>
<td>$26.91</td>
<td>$20,182.50</td>
<td>$94.43</td>
<td>$70,822.50</td>
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<td></td>
</tr>
<tr>
<td>5</td>
<td>Telespar Post</td>
<td>2.5'</td>
<td>12'</td>
<td>50</td>
<td>$36.07</td>
<td>$1,803.50</td>
<td>$44.56</td>
<td>$2,228.00</td>
<td>$53.43</td>
<td>$2,671.50</td>
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<td></td>
</tr>
<tr>
<td>6</td>
<td>Omni Sleeve</td>
<td></td>
<td></td>
<td>10</td>
<td>$19.50</td>
<td>$195.00</td>
<td>$24.10</td>
<td>$241.00</td>
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<td>$0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$6.00</td>
<td></td>
<td>$0.00</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td><strong>TOTAL</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>$47,153.00</strong></td>
<td></td>
<td><strong>$58,433.00</strong></td>
<td></td>
<td></td>
<td><strong>$117,428.50</strong></td>
<td><strong>$0.00</strong></td>
</tr>
</tbody>
</table>

---

All posts are 12 gauge
Nichole,

This is what I sent out for quote to Republic, Xcessories, Hall Signs, and Unistrut Service Company. I am still waiting to hear back from Hall Signs.

Here is what I need a quote for with the telespar we are needing:

2" telespar 12 gauge
10' - 250 pieces
12' - 550 pieces
14' - 250 pieces
2.25" telespar 12 gauge
8' - 750 pieces
2.5" telespar 12 gauge
12' - 50 pieces
Omnie sleeve – 10 pieces
ESTIMATE

DATE: 10/5/20
QUOTATION # 100520-RJ-4

(PLEASE REFER TO THIS QUOTE NUMBER WHEN PLACING AN ORDER)

PREPARED FOR:
GARY FRANCK
Construction & Traffic Supervisor
SECONDARY ROAD DEPARTMENT
1888 County Home Road | Marion, IA 52302
Ph: 319-892-6423 | Fax: 319-892-6419
LinnCounty.org

TEL:
FAX:
E-MAIL:
SHIP TO: SAME

FREIGHT

☐ PREPAY & ADD
☐ VAN
☐ UPS
☐ FLATBED
☐ DELIVERED

TERMS: NET 30 DAYS WITH APPROVED CREDIT

REFERENCE:

DESIRED LEAD TIME: (After Receipt of Order)

<table>
<thead>
<tr>
<th>PART NUMBER</th>
<th>QUANTITY</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
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<tbody>
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<td>744883</td>
<td>250</td>
<td>PSST 2&quot; X 12 GAUGE X 10'-0&quot;</td>
<td>$23.29</td>
<td>$5,822.50</td>
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<tr>
<td>744884</td>
<td>550</td>
<td>PSST 2&quot; X 12 GAUGE X 12'-0&quot;</td>
<td>$27.84</td>
<td>$15,312.00</td>
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<tr>
<td>752174</td>
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<td>PSST 2&quot; X 12 GAUGE X 14'-0&quot;</td>
<td>$32.39</td>
<td>$8,097.50</td>
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<tr>
<td>755950</td>
<td>750</td>
<td>PSST 2-1/4&quot; X 12 GAUGE X 8'-0&quot;</td>
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<td>PSST 2-1/2&quot; X 12 GAUGE X 18&quot; OMNI SLEEVE</td>
<td>$19.50</td>
<td>$195.00</td>
</tr>
</tbody>
</table>

price includes delivery

TOTAL: $47,153.00

PREPARED BY: RICHARD JOHNSON
THANK YOU FOR THE OPPORTUNITY TO QUOTE!

P.O. BOX
7350 W. ST. RT. 104
AUBURN, IL 62615

TEL: 1-800-621-7948
FAX: 1-217-438-3917

www.x-sqrd.com
info@x-sqrd.com
# QUOTE

**Date:** 10.08.2020  
**Terms:** CREDIT CARD  
**Class:** DNR/GV  
**Source:** LWD  
**Branch:** 2  
**County:**

**Account:** 48859  
**Customer:** Linn County Conservation  
**Billing:** 10260 MORRIS HILLS RD.  
**TODDVILLE, IA 52341**  
**Contact:** GARY FRANCK - Construction/Traffic Supervisory  
**Phone:** 319-892-6423  
**Fax:** 319-892-6419  
**Email:** Gary.Franck@linncounty.org

**Ship To:**  
Linn County Conservation  
1888 County Home Rd  
Marian, IA 52302  
**Contact:**

<table>
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<tr>
<th>Size</th>
<th>Sign Details</th>
<th>Aluminum</th>
<th>Code</th>
<th>Description</th>
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<th>Total Price</th>
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<td></td>
<td></td>
<td>10-ft 2&quot; SQUARE 12ga galv. Posts</td>
<td>28.40</td>
<td>$ 7,100.00</td>
</tr>
<tr>
<td>250</td>
<td></td>
<td></td>
<td></td>
<td>12-ft 2&quot; SQUARE 12ga galv. Posts</td>
<td>34.08</td>
<td>$ 8,520.00</td>
</tr>
<tr>
<td>250</td>
<td></td>
<td></td>
<td></td>
<td>14-ft 2&quot; SQUARE 12ga galv. Posts</td>
<td>39.75</td>
<td>$ 9,937.50</td>
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<tr>
<td>750</td>
<td></td>
<td></td>
<td></td>
<td>8-ft 2-1/4&quot; SQUARE 12ga galv. Posts</td>
<td>26.91</td>
<td>$ 20,182.50</td>
</tr>
<tr>
<td>50</td>
<td></td>
<td></td>
<td></td>
<td>12-ft 2-1/2&quot; SQUARE 12ga galv. Posts</td>
<td>44.56</td>
<td>$ 2,228.00</td>
</tr>
<tr>
<td>10</td>
<td></td>
<td></td>
<td></td>
<td>Omnii Sleeves to fit Posts above</td>
<td>24.10</td>
<td>$ 241.00</td>
</tr>
</tbody>
</table>

Quotes valid for 30-days. Prices subject to change without notice. Orders below $50 (before taxes and shipping) will be charged a $10 minimum order fee. Freight carrier charges do not include off-loading on delivery. Limited access fees are not included unless stated above, but may apply to your shipment.

Freight can be determined once this becomes an Order

$ 48,209.00

**Signature**  
**Date**

*Qty was to be 550*
<table>
<thead>
<tr>
<th>Ln #</th>
<th>Product And Description</th>
<th>Quantity Ordered</th>
<th>Quantity B/O</th>
<th>Quantity Shipped</th>
<th>Qty/UM</th>
<th>Unit Price</th>
<th>Price UM</th>
<th>Amount (Net)</th>
</tr>
</thead>
</table>
| 1    | TSP 20F12PG10  
TELESPAR PERF 2"X2"X10' 12GA                 | 250              |              | 250              | ea     | $34.87     | ea       | $8,717.50    |
| 2    | TSP 20F12PG12  
TELESPAR PERF 2"X2"X12' 12GA                 | 550              |              | 550              | ea     | $41.84     | ea       | $23,012.00   |
| 3    | TSP 20F12PG14  
20F12PG14 PERF 2"X2"X14' 12GA                  | 250              |              | 250              | ea     | $48.82     | ea       | $12,205.00   |
| 4    | TSP 20F12PG24  
TELESPAR PERF 21/4X21/4X24 12G                | 250              |              | 250              | ea     | $94.43     | ea       | $23,607.50   |
| 5    | TSP 20F12PG12  
TELESPAR PERF 21/2X21/2X12 12G                 | 50               |              | 50               | ea     | $53.43     | ea       | $2,671.50    |

5 Lines  
Qty Shipped Total 1,350  
Total  
Invoice Total $70,213.50

No return can be made on items held for more than 60 days. All claims and return goods must be accompanied by the original invoice. No credit will be allowed for goods returned without prior approval. There is a 20% minimum restocking fee on stock material. Factory acceptance and terms will govern amount of credit on non-stock material. Amount of credit may be reduced by freight and other charges. REPUBLIC does not manufacture the goods it sells and makes no express warranties thereon. REPUBLIC disclaims all implied warranties including any implied warranty of merchantability or fitness for a particular use. CREDIT TERMS: Details are on each individual invoice. Late penalty assessed at a rate of 1.5% per month on past due accounts. REPUBLIC reserves the right to establish credit limits and hold orders on accounts in arrears or in excess of limit until the account is paid without notice. Credits on account are to be offset against future purchases and are forfeited after 18 months. Terms and Conditions for sale published on REPUBLIC's website supersede the above and are subject to change at any time without notice.

Print Time: 10/05/20 16:23

Customer Copy

Page 1 of 1
Original message

From: Jennifer Morales <jMorales@unistrutohio.com>
Date: 10/5/20 11:15 AM (GMT-06:00)
To: "Franck, Gary" <Gary Franck@linncounty.org>
Subject: RE: TELESPAR

Thank you for the response. We would be unable to quote this unfortunately.

Jen

Franck, Gary [mailto:Gary Franck@linncounty.org]
Sent: Monday, October 5, 2020 12:05 PM
To: Jennifer Morales
Subject: RE: TELESPAR

Yes I would be for signs within the right away so it would need to be DOT certified.
# COUNTY OF LINN, IOWA
## PURCHASE ORDER

**P.O. NUMBER:** 03-21  
**ORDER DATE:** 10/13/2020

**SUPPLIER:**  
IOWA PRISON INDUSTRIES  
406 N HIGH ST  
ANAMOSA, IA  522050430

**ATTN:**  
PHONE: (800) 332-7922  
FAX: (800) 741-0390

**DELIVER TO:**  
LINN COUNTY SECONDARY ROAD DEPT  
1944 COUNTY HOME ROAD  
MARION, IA  52302

**INVOICES TO:**  
LINN COUNTY SECONDARY ROAD DEPT  
1888 COUNTY HOME ROAD  
MARION, IA  52302

---

**NOTE:** SALES TAX EXEMPT = ID NUMBER 42-6004338

**ORDER INSTRUCTIONS:** PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO THE INSTRUCTIONS, TERMS AND CONDITIONS NAMED HEREIN. IMPORTANT - THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS STATED HEREIN, AND ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS ASSENTED TO IN WRITING. NO CHEMICALS ACCEPTED WITHOUT MATERIAL SAFETY DATA SHEET (MSDS).

---

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<th>PART NO.</th>
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Per quote 0004507

---

**TOTAL:** $17,260.88

---

**Signature:**  
Chairperson, Board of Supervisors

**Date:**  
Authorization

**Purchasing Manager:**  
Budget

---

**INTERNAL USE:**  
Department: Engineering  
Contact: Gary Franck
### Traffic Signs For Derecho Damage Repairs

10/13/2020

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<td>DG</td>
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**TOTAL** | $17,260.88 | $22,715.75

[Signature]

10/13/2020
TO: LINN CO ENG  
1888 COUNTY HOME RD  
MARION, IA 52302  
(319)892-6400 Fax: (319)892-6419

ATTN: GARY FRANCK 319-892-6423

SHIP TO: LINN CO SECONDARY RD DEPT  
1944 COUNTY HOME RD  
MARION, IA 52302  
(319)892-6400 Fax: (319)892-6419

ATTN: In response to your inquiry, we are pleased to offer the following:

<table>
<thead>
<tr>
<th>Quote No.</th>
<th>Date</th>
<th>Cust No</th>
<th>S/M</th>
<th>Your Referenced Inquiry</th>
<th>Delivery Promise</th>
<th>F.O.B.</th>
<th>Expiration</th>
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**PLEASE NOTE OUR NEW MAILING ADDRESS!**

By: SIGN DIVISION

Page: 1
**QUOTATION**

**TO:**
LINN CO ENG
1888 COUNTY HOME RD
MARION, IA 52302
(319)892-6400 Fax: (319)892-6419

**ATTN:**
In response to your inquiry, we are pleased to offer the following:

<table>
<thead>
<tr>
<th>Quote No.</th>
<th>Date</th>
<th>Cust No</th>
<th>S/M</th>
<th>Your Referenced Inquiry</th>
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<th>F.O.B.</th>
<th>Expiration</th>
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</thead>
<tbody>
<tr>
<td>0004507</td>
<td>10/13/2020</td>
<td>LIN202</td>
<td>7</td>
<td></td>
<td>4 WEEKS ARO</td>
<td></td>
<td>NET 30</td>
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<th>Description</th>
<th>Price $</th>
<th>Extension $</th>
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**SHIP TO:**
LINN CO SECONDARY RD DEPT
1944 COUNTY HOME RD
MARION, IA 52302
(319)892-6400 Fax: (319)892-6419

**ATTN:** GARY FRANCK 319-892-6423

---

**PLEASE NOTE OUR NEW MAILING ADDRESS!**
TO:  
LINN CO ENG  
1888 COUNTY HOME RD  
MARION, IA 52302  
(319)892-6400 Fax: (319)892-6419

ATTN:  
In response to your inquiry, we are pleased to offer the following:

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<th>UM</th>
<th>Part</th>
<th>Description</th>
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<th>Extension $</th>
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Total for Quote $ 17,260.89

PLEASE NOTE OUR NEW MAILING ADDRESS!
# QUOTE

**Date:** 10.12.2020  
**Terms:** CREDIT CARD  
**Class:** DNR/GV  
**Source:** LWD  
**County:**  
**Ship To:** Linn County Conservation  
**County Home Rd**  
**Marian, IA 52302**  
**Expiry:**  
**Code#:**  
**Branch:** 2  
**Billing Address:** TODDVILLE, IA 52344  
**Contact:** GARY FRANCK - Construction/Traffic Superv  
**Phone:** 319-892-6423  
**Fax:** 319-892-6419  
**Credit Card:**  
**Email:** Gari.Franck@lincounty.org

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<td>SH</td>
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<td>Edge</td>
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<td>NR</td>
<td>SH</td>
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<td>Yellow</td>
<td>Inset</td>
<td>DG3</td>
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<td>SH</td>
<td>W1-2L; CURVE - LEFT</td>
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<td>$1,185.50</td>
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Quotes valid for 30-days. Prices subject to change without notice. Orders below $50 (before taxes and shipping) will be charged a $10 minimum order fee.  

I would like to place an order for this quote as shown above, and confirm that all information, including but not limited to quantities, sizes, colors and metal specifications, is correct.

**Freight**

- 422.60  

**Total:** $23,138.35

---

**BJ** = Best Judgment  
**CH** = Custom Holes  
**CR** = Custom Radius  
**NH** = No Holes  
**NR** = No Radius  
**SH** = Standard Holes
**COUNTY OF LINN, IOWA**

**PURCHASE ORDER**

**P.O. NUMBER:** 05-21  
**ORDER DATE:** 10/15/2020

**SUPPLIER:** ILOWA CULVERT  
**BOX 43**  
**LOW MOOR, IA 52757**

**ATTN:**  
**PHONE:** (563) 522-2232  
**FAX:** (563) 522-2234

**DELIVER TO:**  
LINN COUNTY SECONDARY ROAD DEPT  
1944 COUNTY HOME ROAD  
MARION, IA 52302

**INVOICES TO:**  
LINN COUNTY SECONDARY ROAD DEPT  
1888 COUNTY HOME ROAD  
MARION, IA 52302

**NOTE:** SALES TAX EXEMPT = ID NUMBER 42-6004338

**ORDER INSTRUCTIONS:** PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO THE INSTRUCTIONS, TERMS AND CONDITIONS NAMED HEREIN. IMPORTANT - THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS STATED HEREIN, AND ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS ASSIGNED TO IN WRITING. NO CHEMICALS ACCEPTED WITHOUT MATERIAL SAFETY DATA SHEET (MSDS).

<table>
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<th>LINE NO.</th>
<th>PART NO.</th>
<th>QTY</th>
<th>UM</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
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<td>If</td>
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<td>sf</td>
<td>Sheet Piling</td>
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**TOTAL** $14,112.00

Signature:  
Date: 
Chairperson, Board of Supervisors

Authorization:  
Purchasing Manager

**INTERNAL USE:**  
Department: Engineering  
Contact: Jerad Kelley
Crossroad Culvert  
Old Quass, Mohler & Henik Road  
10/13/2020

<table>
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<th>No.</th>
<th>Product</th>
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14 gauge  
3"x1" corrugations

Contech was contacted. They are unable to bid since they provided a price for materials to Northern Iowa Const Products.