

Friday, April 13, 2018

DIRECTOR CHUCK GIPP

Fax: 515-725-8201

## Request for Waiver on Contract Term

The lowa Department of Natural Resources (DNR) habitat management lease program was established to enhance habitat for wildlife in the state of lowa to provide recreational opportunities to the public. Utilization of these habitat leases provides practices essential to successful wildlife habitat and vegetation management including reducing their associated operating expenses. Vendors are selected using the formal RFP process to provide the necessary services to successfully manage this program.

The program is managed by a Program Manager from our Land and Waters Bureau through the contracted Vendors. These contracts initial contract term were for five years and extended one year for a total of 6 years ending on June 30, 2017. The Program Manager resigned his employment with the agency in August 2017 and this position remained vacant until December 2017. During the transition, the DNR Land and Waters Bureau Chief Travis Baker became aware that two contracts had expired and immediately initiated a new RFP process with DNR Procurement. Proposals were advertised, received, evaluated and ultimately approved on December 14, 2017. The same vendors whose contracts had expired were ultimately awarded the new contracts through the formal competitive RFP process.

These two vendors continued to provide the necessary services during the transition and therefore the DNR is requesting a waiver to the 6 year contract term for contracts CRD8724TROZEN120015 and CRD83505ETRO120048 to extend them to December 13, 2017. The cost associated with extending these Contracts to December 13, 2017 is \$6,296.88 and \$11,512.19 for a total of \$17,809.07.

Vendor Name: AGRI-VALLEY FARM MANAGEMENT, LLC

Contract Number: CRD8724TROZEN120015
Contract Original Start Date: July 1, 2011
Contract Original End Date: June 30, 2016
Contract Cost during Initial Term: \$61,750
Contract Renewal Start Date: June 30, 2016
Contract Renewal End Date: June 30, 2017
Contract Cost during renewal term: \$12,350

GAP in Contract Start Date: July 1, 2017

GAP in Contract End Date: December 13, 2017

GAP Cost during GAP period: \$6,296.88

New Contract Number: 18CRDLWBSSIPE-102

New Contract Original Start Date: December 14, 2017
New Contract Original End Date: December 13, 2020
New Contract Number of Annual Renewals remaining: 3

WALLACE BUILDING, 502 E 9<sup>TH</sup> ST, DES MOINES IA 50319

Phone: 515-725-8200

www.lowaDNR.gov

Vendor Name: AGRILAND, INC Contract Number: CRD83505ETRO120048 Contract Original Start Date: October 1, 2011 Contract Original End Date: September 30, 2016 Contract Cost during Initial Term: \$141,562.50 Contract Renewal Start Date: September 30, 2016 Contract Renewal End Date: June 30, 2017 Contract Cost during renewal term: \$21,234.38 GAP in Contract Start Date: July 1, 2017 GAP in Contract End Date: December 13, 2017 GAP Cost during GAP period: \$11,512.19 New Contract Number: 18CRDLWD\$SIPE-101 New Contract Original Start Date: December 14, 2017 New Contract Original End Date: December 13, 2020 New Contract Number of Annual Renewals remaining: 3 This information was presented to the Natural Resource Commission on April 12, 2018 and subsequently approved by the Natural Resource Commission on April 12, 2018 to extend the contract term for contracts CRD8724TROZEN120015 and CRD83505ETRO120048 to December 13, 2017 beyond the original 6 year contract term. Chuck Gipp Director Department of Natural Resources

/s/ Janet E. Phipps

Janet Phipps

Janet E. Phipps

Department of Administrative Services

Director

04/16/2018

Date



Gulick, Michael <michael.gulick@dnr.iowa.gov>

# Fwd: NRC 04/12/18 Agenda/Items - after mtg status (all items approved)

1 message

Baker, Travis <travis.baker@dnr.iowa.gov> To: "Gulick, Michael" <michael.gulick@dnr.iowa.gov> Thu, Apr 12, 2018 at 3:23 PM

the contract extensions are item #15

thanks

----- Forwarded message ------

From: Rasler, Kim <kim.rasler@dnr.iowa.gov>

Date: Thu, Apr 12, 2018 at 3:21 PM

Subject: NRC 04/12/18 Agenda/Items - after mtg status (all items approved)

To: Dale Garner <dale.garner@dnr.iowa.gov>, Todd Coffelt <Todd.Coffelt@dnr.iowa.gov>, Jeffrey Swearngin

<jeffrey.swearngin@dnr.iowa.gov>, Todd Bishop <todd.bishop@dnr.iowa.gov>, Travis Baker

<travis.baker@dnr.iowa.gov>

Cc: "Fowler, Rhonda" <rhonda.fowler@dnr.iowa.gov>, "Place, Andrew" <andrew.place@dnr.iowa.gov>, Susan Stocker

<susan.stocker@dnr.iowa.gov>, Orrin Jones <orrin.jones@dnr.iowa.gov>, "Evelsizer, Vince"

<yince.evelsizer@dnr.iowa.gov>, Karen Kinkead <karen.kinkead@dnr.iowa.gov>, Joe Larscheid

<joe.larscheid@dnr.iowa.gov>, "Goerndt, Jeff" <jeff.goerndt@dnr.iowa.gov>, "Delzell, Heath"

<heath.delzell@dnr.iowa.gov>, Mick Klemesrud <mick.klemesrud@dnr.iowa.gov>, Christina liams

<christina.iiams@dnr.iowa.gov>, Ed Tormey <ed.tormey@dnr.iowa.gov>, Alex Murphy <alex.murphy@dnr.iowa.gov>, Tammie Krausman <tammie krausman@dnr.iowa.gov>, "Brees, Aaron" <aaron.brees@dnr.iowa.gov>, "Ensminger, Chris

[DNR]" < Chris. Ensminger@dnr.iowa.gov>

Good afternoon,

This email is to let you know the outcome of your item presented to the NRC - all items were approved as presented.

Please remember to save the attached agenda item as the final version, which can also be used for future similar items.

If you have a Notice or Final RULE, contact Christina.liams@dnr.iowa.gov ASAP to coordinate the next step for filing the rule.

Thank you! Kim

> KIM RASLER | Conservation & Recreation Division, EO NRC Board Administrator



lowa Department of Natural Resources

Conservation and Recreation Division p 515-725-8440 | Kim.Rasler@dnr.iowa.gov

502 E. 9th St., Wallace Bldg 4th Fl, Des Moines, IA 50319

www.iowadnr.gov

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----- Forwarded message -----

From: Rasler, Kim <kim.rasler@dnr.iowa.gov>

Date: Thu, Apr 5, 2018 at 1:52 PM

Subject: NRC 04/12/18 Agenda/Items to Staff

To: Dale Garner <dale.garner@dnr.iowa.gov>, Todd Coffelt <Todd.Coffelt@dnr.iowa.gov>, Jeffrey Swearngin

<jeffrey.swearngin@dnr.iowa.gov>, Todd Bishop <todd.bishop@dnr.iowa.gov>, Travis Baker

<travis.baker@dnr.iowa.gov>

Cc: "Fowler, Rhonda" <rhonda.fowler@dnr.iowa.gov>, "Place, Andrew" <andrew.place@dnr.iowa.gov>, Susan Stocker

<susan.stocker@dnr.iowa.gov>, Orrin Jones <orrin.jones@dnr.iowa.gov>, "Evelsizer, Vince"

<vince.evelsizer@dnr.iowa.gov>, Karen Kinkead <karen.kinkead@dnr.iowa.gov>, Joe Larscheid <joe.larscheid@dnr.iowa.gov>, "Goerndt, Jeff" <jeff.goerndt@dnr.iowa.gov>, "Delzell, Heath"

com/mail/2ui=2&ik=c3d31b9db2&isver=ilbidzeP9wE.en.&view=ot&search=inbox&th=162bb87dd357db47&siml=162bb87dd357db47

<heath.delzell@dnr.iowa.gov>, Mick Klemesrud <mick.klemesrud@dnr.iowa.gov>, Christina liams
<christina.iiams@dnr.iowa.gov>, Ed Tormey <ed.tormey@dnr.iowa.gov>, Alex Murphy <alex.murphy@dnr.iowa.gov>,
Tammie Krausman <tammie.krausman@dnr.iowa.gov>, "Brees, Aaron" <aaron.brees@dnr.iowa.gov>, "Ensminger, Chris [DNR]" <Chris.Ensminger@dnr.iowa.gov>

### Good afternoon, all:

Attached are the items for the upcoming NRC meeting.

The attached agenda provides meeting information. The recommended consent items are pending NRC approval at the meeting.

#### Please...

- ...save the attached brief so you have the most up-to-date template for future items.
- ...ccordinate the appropriate person(s) for presenting your item. (If needed, the Division Administrator may be able to present your item if you are unable to attend.)

### Call or email if you have questions.

Thank you! Kim



KIM RASLER | Conservation & Recreation Division, EO NRC Board Administrator

### Iowa Department of Natural Resources

Conservation and Recreation Division
P 515-725-8440 | Kim.Rasler@dnr.iowa.gov
502 E. 9th St., Wallace Bldg 4th Fl, Des Moines, IA 50319
www.iowadnr.gov

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Travis Baker | Bureau Chief Iowa Department of Natural Resources P 515-725-8457 | 502 E. 9th St., Des Moines, IA 50319 www.iowadnr.gov

#### 14 attachments

- 7 NRC 041218 Amendment 2 w Becky Rose 032718rfkr.docx
- 8 NRC 041218 Chap 16 Docks & Other Structures on Public Waters FINAL 040318abkrab.docx 20K
- 9 NRC 041218 Chap 45 Boat Motor Regs, Chap 51 Game Mgmnt Areas, Chapr 52 Wildlife Refuges FINAL 040318ojkrab.docx 26K
- 10 NRC 041218 Chap 91 Waterfowl & Coot Hunting Seasons FINAL 0403180jcekrab.docx
- 11 NRC 041218 Chap 101 Falcon Regs FINAL 040418kkcekrab.docx 32K
- 12 NRC 041218 Chap 108 Furbearers FINAL 040418vecekrab.docx

224K

- 13 NRC 041218 Eng Large Projects 040418tbhdkr.docx
- 14 NRC 041218 Eng Small Projects 032718tbkr.docx 25K
- 15 NRC 041218 Public Land Mgmnt 040218tbkrlk.docx 29K
- 回 16 NRC 041218 Public Land Acq Projs 032918fbkr.docx 21K
- 17 NRC 041218 Contract with ISU 040218cekr.docx 21K
- 18 NRC 041218 Chap 40, Boating Speed Distance Zoning- Petition SCEBC 040518.docx 3261K
- 6 NRC 041218 Donations 040318kr.docx 25K

# IOWA DEPARTMENT OF NATURAL RESOURCES NATURAL RESOURCE COMMISSION

NRC Business Meeting – Thursday, April 12, 2018

Meeting Location: Iowa DNR, 502 E 9<sup>th</sup> St, 4<sup>th</sup> Floor Conference Rm, Des Moines, IA

Meeting convenes at 9:30 am

Public Participation begins at approximately 10:00 am

Lunchtime/Informational Presentation: CRD Highlighted Bureaus (Fisheries and Wildlife)

### NRC BUSINESS MEETING AGENDA

1.		Approval of Agenda	Decision	Commission			
		Consent Agenda (*within agenda indicates proposed consent agenda item)					
		*7. Contract Amendment-2 with Becky Rose					
		*15.1 Chapter 18 Lease Renewal — Mississippi River – Scott County					
		*15.2 Chapter 18 Lease – Mississippi River – Muscatine County	·				
2.	<u>-</u>	Approve Minutes of 03/08/18 NRC Public Meeting	Decision	Commission			
3.		Approve Minutes of 03/13/18 NRC Public Meeting	Decision	Commission			
4.		Director's Remarks	Information	Chuck Gipp			
5.		Division Administrator's Remarks	Information	Dale Garner			
6.		Donations	Decision	Dale Garner			
*7.		Contract Amendment-2 with Becky Rose	Decision	Todd Coffelt			
8.		Chapter 16, Docks and Other Structures on Public Waters—Final Rule	Decision	Jeff Swearngin			
9.		Chapter 45, Boat Motor Regulations; Chapter 51, Game Management	Decision	Todd Bishop			
		Areas; Chapter 52, Wildlife Refuges – Final Rule					
10.		Chapter 91, Waterfowl and Coot Hunting Seasons – Final Rule	Decision	Todd Bishop			
11.		Chapter 101, Falconry Regulations - Final Rule	Decision	Todd Bishop			
12.		Chapter 108, Mink, Muskrat, Raccoon, Badger, Opossum, Weasel,	Decision	Todd Bishop			
		Striped Skunk, Fox (Red and Gray), Beaver, Coyote, River Otter, Bobcat,					
		Gray (Timber) Wolf and Spotted Skunk Seasons- Final Rule					
13.		Construction Projects		<del> </del>			
_	13.1	Black Hawk State Park– Fishing Pier– Sac County	Decision	Travis Baker			
-	13.2	Ledges State Park- Road Repair- Boone County	Decision	Travis Baker			
	13.3	Lake Sugema Wildlife Management Area – Boat Ramp Parking Lots –	Decision	Travis Baker			
		Van Buren County					
	13.4	Beaver Lake- Shoreline Armoring- Dallas County	Decision	Travis Baker			
_	13.5	Rathbun Fish Hatchery – Roof Replacement – Appanoose County	Decision	Travis Baker			
14.		Construction - Small Projects	Information	Travis Baker			
15.		Public Land Management Projects	·				
-	*15.1	Chapter 18 Lease Renewal — Mississippi River – Scott County	Decision	Travis Baker			
	*15.2	Chapter 18 Lease – Mississippi River – Muscatine County	Decision	Travis Baker			
	15.3	Farm Management Contract Amendments	Decision	Travis Baker			
		a) Farm Management Contract Amendment-2 with Agriland Farm					
		Management & Realty (NW Wildlife District)					
		b) Farm Management Contract Amendment-2 with Mid States Farm	`				
		Management & Realty (Stephens State Forest)					

For details on the NRC meeting schedule, visit: <a href="http://www.iowadnr.gov/tnsideDNR/BoardsCommissions/NaturalResourceCommission.aspx">http://www.iowadnr.gov/tnsideDNR/BoardsCommissions/NaturalResourceCommission.aspx</a>

Comments during the public participation period regarding proposed rules or notices of intended action are not included in the official comments for that rule package unless they are submitted as required in the Notice of Intended Action.

Any person attending the public meeting and has special requirements such as those related to mobility or hearing impairments should contact the DNR or ADA Coordinator at 515-725-8200, Relay lowa TTY Service 800-735-7942, or Webmaster@dnr.iowa.gov, and advise of specific needs.

Page 1 of 2 = 04/05/18

_		a) Farm Management Contract Amandment 2 with Hortz Form	<del></del>	
		c) Farm Management Contract Amendment-2 with Hertz Farm		
		Management, Inc. (Yellow River State Forest)		
		d) Farm Management Contract Amendment-2 with Agri-Valley Farm		
		Management, LLC (Loess Hills State Forest)		<del></del>
16 -		Public Land Acquisition Projects		
	16.1	North Raccoon River Wildlife Management Area, Greene County –	Decision	Travis Baker
		Iowa Natural Heritage Foundation		
	16.2	North Raccoon River Wildlife Management Area, Greene County -	Decision	Travis Baker
		Iowa Natural Heritage Foundation		
	16.3	Soap Creek Wildlife Management Area, Davis County – Iowa Natural	Decision	Travis Baker
		Heritage Foundation	·	
_	16.4	Buffalo Creek Wildlife Management Area, Delaware County –		
		Pheasants Forever	_	
17.		Contract with Iowa State University	Decision	Todd Bishop
18.		Chapter 40, Boating Speed and Distance Zoning - Petition for	Decision	Jeff Swearngin
		Rulemaking (Scenic City Empress Boat Club-lowa Falls) and Notice of		
		Intended Action		
19.	-	General Discussion		
		REAP Congress		<u> </u>

### **Upcoming NRC Meeting Dates:**

- Thu, 05/10/18: 9:30a Business Meeting; IA DNR, 502 E 9th St, Des Moines, IA
- Wed, 05/16/18: 7:30a Business Meeting (Teleconference): IA DNR, 502 E 9th St, Des Moines, IA
- Wed, 06/13/18, 11:00 am, Field Tour: (Winneshiek County)
- Thu, 06/14/18, 8:30 am, Business Meeting: (Winneshiek County)
- Thu, 07/12/18, 9:30 am, Business Meeting: State Forest Nursery, 2404 S Duff Ave, Ames, IA
- Thu, 08/09/18, 9:30 am, Business Meeting: IA DNR, 502 E 9th St, Des Moines, IA

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Wiencek, Tami <tami.wiencek@iowa.gov>

# Re: New Iowa Open Records Request - IOWA P-Card Program [FGI 18-56622]

1 message

Holm-Smith, Jacquie < iacquie.holm-smith@iowa.gov>

Fri, Apr 13, 2018 at 5:35 PM

To: Tami Wiencek <tami.wiencek@iowa.gov> Cc: "Kelly Green [DAS]" <kelly.green@iowa.gov>

Sorry - it locked up & I had to do over ... here's the PDF. You know, it's bigger as a PDF? If too big I can try to compress it

### Jacquie Holm-Smith, CPM, CPCP

State Procurement Card Program Manager

Iowa Department of Administrative Services - Central Procurement and Fleet Services Enterprise

Hoover Building, 3rd Fl; 1305 E. Walnut, Des Moines, IA 50319

Jacquie.Holm-Smith@iowa.gov Pcard@iowa.gov (Pcard Team) State of Iowa Poard Program

Office: 515-725-2892

Mobile: 515-446-1405

On Fri, Apr 13, 2018 at 3:14 PM, Holm-Smith, Jacquie <a href="mailto:jacquie.holm-smith@iowa.gov">jacquie.holm-smith@iowa.gov</a> wrote: Tami - Of the information requested, our standard transaction reports include the following:

- A) Cardholder Name, Agency (Managing Account)
- B) MCC, Transaction Date, Transaction Amount
- . C) Merchant Name, City, State

Please let me know if you have any questions.

Thank you,

### Jacquie Holm-Smith, CPCP, CPM

State Procurement Card Program Manager

lowa Department of Administrative Services - Central Procurement and Fleet Services Enterprise

Hoover Building, 3rd FI; 1305 E. Walnut, Des Moines, IA 50319

Jacquie.Holm-Smith@iowa.gov Pcard@iowa.gov (Pcard Team)

State of Iowa Pcard Program

Office: 515-725-2892

Mobile: 515-446-1405

----- Forwarded message ------From: FOIA GROUP <foia@foia.com> Date: Fri, Mar 16, 2018 at 8:19 AM

Subject: RE: New Iowa Open Records Request - IOWA P-Card Program [FGI 18-56622]

To: "Jacquie.Holm-Smith@iowa.gov" < Jacquie.Holm-Smith@iowa.gov>, "Barbara.Sullivan@iowa.gov"

<Barbara.Sullivan@iowa.gov>

Cc: "Kelly.Green@iowa.gov" <Kelly.Green@iowa.gov>

Good morning, under the provisions of the IOWA Open Records Law, I hereby request a copy of the following information data fields for the most recent one-year period (calendar year), relevant to the State of Iowa Employee Credit Card Purchase Program (P-Card), specifically we seek:

1. All credit card holder (names, address, tel #, email) & their respective transaction data for the last "FY" year in the format as previously provided. To include - (A) Cardholder employee name (Last, MI. First), Department or Agency, Bureau, Office/Division, agency address (complete mailing), CITY, STATE, ZIP,

PHONE, CH PHONE\_EXT; (B) MCC Code, Transaction Date, Transaction Amount; and (C) MERCHANT NAME, ADDRESS, CITY, STATE, ZIP, PHONE.

2. Delivery Format: The ideal format is excel but only if the file is small enough. If the file is large then have it formatted as a COMMA DELIMITED TEXT FILE or a TAB DELIMITED TEXT FILE.

If you have any questions please contact me to discuss the scope of this request. I agree to pay reasonable processing fees, however, please notify me if these fees exceed \$55.00. Thanks! Rose Santos c/o FOIA Group, Inc., P.O. Box 368, Depew, New York, 14043 (716) 608-0800, ext 502.

FY17-IOWA Pcard Travel Card Posted 7116-63017.pdf 24573K