



TERRY E. BRANSTAD, GOVERNOR

DEPARTMENT OF GENERAL SERVICES
JACK B. WALTERS, DIRECTOR

September 11, 1989

The Honorable Bill Hutchins
Senate Majority Leader
The Senate
Capitol Building
LOCAL

The Honorable Donald Avenson
Speaker of the House
House of Representatives
Capitol Building
Local

Dear Senator Hutchins and Speaker Avenson:

Subject: Lease/Purchase Request

I have received the attached request from the Department of Corrections to enter into a lease/purchase agreement for the Iowa State Penitentiary at Fort Madison to lease computer hardware. I am submitting this request to you for your approval prior to initiating the third party financing process.

Sincerely,

Jack B. Walters, Director
Department of General Services

JBW:jmh

enclosure

cc: John Baldwin, Corrections
George Price, Management
Ann Marie Brick, A.G.
Bob Soldat, DGS Purchasing
Jerry Granzow, DGS Purchasing

W3/sbh-rda2.leg



TERRY E. BRANSTAD, GOVERNOR

DEPARTMENT OF GENERAL SERVICES
JACK B. WALTERS, Director

MEMORANDUM

To: Jack Walters
From: Jerry Granzow *JG*
Subject: Lease Purchase, Fort Madison Computer
Date: September 8, 1989

I was informed that you wish to review all requests for third party lease agreements.

Fort Madison wants to lease some computer hardware as listed on purchase order 042238, attached. *(60 month lease)*

Rate of interest: 7.98%
Total interest expenditure: \$ 28,859.44
Total principal and interest: \$162,463.44

JLG:jg

ATTACHMENT

cc: Mike Anderson, Business Manager, Ft Madison

BILL TO 167
 IOWA STATE PENITENTIARY
 31 AVE. G, BOX 316
 FT. MADISON, IA 52627

IOWA

VENDOR P4109629
 BULL HN INFORMATION
 SYSTEM
 PO BOX 92135
 CHICAGO, IL 60675

PAGE 1 OF 2 PO DATE 06/23/89
 CONTRACT # 1868 BUD FY 89
 PAYMENT TERMS NET 30 DAYS
 FOB DESTINATION AC 1.1
 PROMISED DELIVERY DATE 06/30/89
 AUTH MICHAEL ANDERSON
 TELE 319 372 5432

SHIP TO 167
 IOWA STATE PENITENTIARY
 31 AVE. G, BOX 316
 FT. MADISON, IA 52627

BULL HN INFORMATION
 SYSTEM
 720 E 2ND
 DES MOINES, IA 50309

LINE NO	QUANTITY ORDERED	UNIT MEASURE	COMMODITY CODE	DESCRIPTION OF COMMODITY	UNIT PRICE	EXTENDED PRICE
MUST BE DELIVERED BY JUNE 30, 1989.						
1 ONLY PRU7075 MODEL 30 PRINTER 1 ONLY PKU9103 CONSOLE W/ADAPTER ASSOCIATED CABLES ASSOCIATED INTERNAL BOARDS(MDC,MLC & MMU ASSOCIATED MEMORY BOARDS						
1	1.00	EA	93027	CPX9785 DPS6/85-1 W/4MB MEMORY & DCF9618 32 POSITION UNIV.BULKHEAD FEATURE	47,616.0000	47,616.00
2	1.00	EA	93027	MSU9169 413 MB WINCHESTER DISK DRIVE	16,128.0000	16,128.00
3	1.00	EA	93027	MSC9624 DISK CONTROLLER	3,840.0000	3,840.00
4	3.00	EA	93027	MLC9640 MULTI LINE COMM PROC	2,073.6000	6,220.80
5	12.00	EA	93027	DCM9640 INTEGRATED ADAPTERS W/4 RS422 PORTS	1,152.0000	13,824.00
6	1.00	EA	93027	DCM9643 INTEGRATED ADAPTER W/4 RS422 PORTS	1,152.0000	1,152.00
7	1.00	EA	93027	DCM9649 HDLC/SDLC W/2 PORTS	2,304.0000	2,304.00
8	30.00	EA	93027	BDS7506 AMBER DISPLAY STATIONS	764.1600	22,924.80
9	1.00	EA	93027	PRU7260 MODEL 80 LASER PRINTER	2,764.8000	2,764.80
10	1.00	EA	93027	PRU7250 MODEL 46 480/400/70 CPS COLOR PRINTER	2,684.1600	2,684.16
11	3.00	EA	93027	PRU7195 MODEL 4/250/11 CPS PRINTER	1,455.3600	4,366.08
12	1.00	EA	93027	PRU7200 MODEL 25 LETTER QUALITY PRINTER 55 CPS	2,572.8000	2,572.80
13	1.00	EA	93027	PRF0073 DUAL SHEET FEEDERFOR MODEL 25	764.1600	764.16
14	30.00	EA	93027	VCH2622 DIRECT CABLE RS422	32.0000	960.00
15	1.00	EA	93027	CBL9622 PRU9104 CABLE	180.0000	180.00

CONTINUED

PURCHASING COPY PURCHASING COPY PURCHASING COPY PURCHASING COPY PURCHASING COPY PURCHASING COPY PURCHASING COPY

LINE NO	QUANTITY ORDERED	UNIT MEASURE	COMMODITY CODE	DESCRIPTION OF COMMODITY	UNIT PRICE	EXTENDED PRICE
16	1.00	EA	93027	CBL9688 EXTERNAL TAPE DRIVE CABLE SET	700.0000	700.00
17	1.00	EA	93027	HWS0745 AP-X 286 INTG/INTELLIGENT WORKSTATION	2,632.5000	2,632.50
18	1.00	EA	93027	KBD0796 MULTIFUNCTION KEYBOARD	133.2500	133.25
19	1.00	EA	93027	DMU0075 DMT0707VGA MONITOR W/ADAPTOR	711.7500	711.75
20	1.00	EA	93027	DCD1202 1200/2400 HAYES MODEM	389.3500	389.35
21	1.00	EA	93027	DCC0711 DCC0712 EMULATOR W/ADAPTER EQUIPMENT TO BE TRANSFERRED 1 ONLY PRU9104 300 LPM PRINTER W/VFU 1 ONLY PRM9101 DVE/PAC FOR LPM PRT 1 ONLY MTU9614 9600 BPI TAPE DRIVE 6 ONLY VIP7201 DISPLAY STATION 2 ONLY PRU7075 100 CPS SERIAL PRINTERS 1 ONLY MTC9640 TAPE CONTROLLER EQUIPMENT TO BE TRADED IN 1 ONLY MODEL 43 2 ONLY PHOENIX DISK DRIVES W/CONTROLLERS 10 ONLY VIP 7200 DISPLAY STATIONS 1 ONLY PRU1005 PRINTER	321.7500	321.75
22	1.00	EA	93027	PRU0076 DOT MATRIX PRINTER	419.2500	419.25

6-28-89 - This was modified to Q - will be 1980 funds.

AUTHORIZED PO TOTAL 133,609.45

REF	RX	LN	FND	AGY	ORG/SUB	OBJ/SUB	ACTV	JOB #	CAT	LINE	AMOUNT
RX073354	01	001	242	1183	2636						133,609.45

GENERAL SERVICES AUTHORIZATION/DATE
J. B. [Signature] 6/26

REPORT OF THE SERVICE COMMITTEE

(As Corrected)

September 20, 1989

The Service Committee of the Legislative Council met on August 28, 1989, and September 20, 1989. The morning session of the August 28, 1989, meeting was called to order by Representative John Connors, Chairman, at 9:59 a.m., in Room 24 of the State House, Des Moines, Iowa, and recessed at 12:10 p.m. The afternoon session of the August 28, 1989, meeting convened at 1:10 p.m. in Room 321 of the State House, Des Moines, Iowa, and adjourned at 5:45 p.m.

The September 20, 1989, meeting of the Service Committee of the Legislative Council was called to order by Representative John Connors, Chairman, at 11:00 a.m. in Room 22 of the State House, Des Moines, Iowa.

The Service Committee respectfully submits to the Legislative Council the following report and recommendations:

1. The Service Committee held a hearing on August 28, 1989, from 9:59 a.m. to 12:10 p.m. on a grievance against the Office of Citizens' Aide/Ombudsman filed by Mr. James Peterson. At the conclusion of his presentation, the grievance was withdrawn.

2. The Service Committee recommends that Ms. Diane Bolender, Acting Director of the Legislative Service Bureau, be hired as the Director of the Legislative Service Bureau at an annualized salary of \$58,604.

3. The Service Committee recommends that the Personnel Guidelines of the Central Staff Agencies, adopted on June 21, 1989, be amended by striking the interim language relating to Parental and Family Leave and by substituting the attached Parental and Family Leave Policy.

4. The Service Committee deferred action on a proposal to add to the Personnel Guidelines of the Central Staff Agencies a provision relating to Transfer of Vacation Leave.

5. The Service Committee recommends that the Personnel Guidelines of the Central Staff Agencies, adopted on June 21, 1989, be amended by adding the attached provisions relating to Family Death Leave.

6. The Service Committee received and filed the personnel reports of the Legislative Service Bureau, Legislative Fiscal Bureau, and Computer Support Bureau.

7. The Service Committee received and filed the proposed budgets of the Central Staff Agencies for the fiscal year 1990-1991.

8. The Service Committee requested that the Legislative Service Bureau, in cooperation with representatives from other legislative staff, develop a proposed application form for consideration by the Service Committee.

9. The Service Committee recommends a sixty-day trial installation of the Unisys VIPS voice messaging system, with payment of \$83,272 for purchase of the system at the end of the sixty-day trial period if the system is not rejected.

10. The Service Committee recommends purchase of Teksouth data switch equipment by the Computer Support Bureau for a total of \$25,935 to facilitate data transfer and printer routing for personal computers and laser printers on the legislative computer system. Not included in the contract price, but required for installation is an additional \$3,100, reflecting a \$50 wiring charge per connected device charged by the Department of General Services to each individual agency.

11. The Service Committee received a report from the Computer Subcommittee that it will continue to evaluate software packages, monitor the availability of STEP boards and modems for legislators, and further review the Masterfile and Masterlink data file and data transfer software.

12. The Service Committee requested that the Legislative Service Bureau investigate the copyright laws as they relate to the legality of duplication of tape recordings of sessions at meetings of the National Conference of State Legislatures and investigate the cost of purchasing a high speed tape duplicating machine for duplicating those tapes.

Respectfully submitted,

REPRESENTATIVE JOHN H. CONNORS
Chairman

rpt,serv920
lw/dg/20

REPORT OF THE FISCAL COMMITTEE OF THE

LEGISLATIVE COUNCIL

September 20, 1989

The Fiscal Committee of the Legislative Council met on Tuesday, September 19, 1989 and makes the following recommendations:

1. That the Legislative Council express legislative intent regarding the expenditure of funds for prison expansion.
2. That the Department of Public Safety proceed with the lease-purchase of AFIS Remote Terminals (finger printing) as provided in House File 785, and an attempt be made regarding a supplemental appropriation for the early purchase of the terminals during the 1990 General Assembly.

The Fiscal Committee received information regarding the following issues:

1. Correctional Officer Funding and Prison Expansion from the Department of Management and the Department of Corrections.
2. Chronic Renal Disease Program Funding, from Joe Royce-Administrative Rules Coordinator and the Department of Public Health.
3. Mental Health Institute Staffing and Funding, from the Department of Human Services.
4. PCB Update, from the Department of General Services.
5. Ground Water Funding, from the Department of Natural Resources.
6. Meeting days and membership of Sponsorship Committees for the Performance Evaluations of the Jobs Training Programs and Chronic Renal Disease Programs.

Respectfully Submitted,

Senator Joe Welsh
Co-chairperson

Representative Tom Jochum
Co-chairperson

1890b:s1:9/19/89

REPORT OF THE STUDIES COMMITTEE

TO THE LEGISLATIVE COUNCIL

September 20, 1989

The Studies Committee of the Legislative Council met on September 20, 1989, and makes the following recommendations:

1. That approval be granted for the Health Care Expansion Task Force to hold four additional meeting days and to hold subcommittee meetings with the consultant as required.

2. That approval be granted for the payment of travel and other necessary expenses of Professor Mary Gray of American University for her appearance at the September 13 meeting of the Non-Gender Based Insurance Study Committee.

3. That approval be granted for the payment of speaker fees and travel expenses of 3 presenters at the September 28 meeting of the Carrier Competition in Workers' Compensation Insurance Study Committee.

4. That approval be granted for the payment of travel and other necessary expenses resulting from the appearance of Ms. Jean Eakes at the August 30 meeting of the Workers' Compensation Study Committee.

5. That approval be granted to extend the deadline for the final meeting of the New Iowa Plan for the '90s Study Committee until November 20, 1989.

6. That approval be granted for the Drug Abuse Prevention and Enforcement Study Committee to hold two additional meetings.

7. That the Secretary of Agriculture's list of appointments to the Quality Grain Advisory Committee be accepted.

8. That approval be given to increase the Liquor System Analysis Study Committee membership by two members of the Senate and two members of the House, resulting in a total of ten members.

9. That approval be given to increase the Iowa Agricultural Trade Relations with the European Economic Community Study Committee membership by two members of the Senate and two members of the House, resulting in a total of ten members.

10. That a Juvenile Law Interim Study Committee be established consisting of three members of the Senate and three members of the House and approval be given for two meeting days.

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11. That authority be given to the bipartisan leadership to appoint the additional members of the expanded study committees and the newly established study committee.

12. That a request be made to the Department of Education to submit a proposal for conducting a literacy assessment in Iowa.

13. That the Studies Committee establish a policy relating to the usage and activities of sponsorship committees for performance evaluations.

The Studies Committee has received and filed the following reports:

1. A progress report from the Non-gender Based Insurance Study Committee.

2. A report on the activities of Interim Study Committees prepared by the Legislative Service Bureau.

Respectfully submitted,

SPEAKER DON AVENSON,
Chairperson

Rpt, studies920
mg/dg/20