



STATE OF IOWA

KIM REYNOLDS, GOVERNOR
ADAM GREGG, LT. GOVERNOR

DEPARTMENT OF CORRECTIONS
BETH A. SKINNER, PhD, DIRECTOR

Date: 3/14/22

Re: 29C.20 Final Request for Reimbursement for Damages resulting from fire 12/15/21.

To: Tammy Hollingsworth, Victoria Newton and Executive Council

The Iowa Correctional Institution for Women (IDOC-Mitchellville-Dept. 249) is notifying Iowa Auditor of State, Treasurer of State and Executive Council of the institution's request for final reimbursement of \$ 18,475.68. This reimbursement is for fire damage at the institution in the laundry room of building G on 12/15/21.

The attached documents include the invoice from BDS Laundry and I3 payment document ID's and warrant information.

Please contact me at (515) 725-5009 if you have additional questions.

Sincerely,

A handwritten signature in blue ink, appearing to read "Lorie Woodard", is positioned above the printed name.

Lorie Woodard
Iowa Correctional Institution for Women
Deputy Warden
Phone 515-725-5009

The mission of the Iowa Department of Corrections is:
Creating Opportunities for Safer Communities

(Office) 515-725-5701 - 510 East 12th Street, Des Moines, Iowa 50319 - (FAX) 515-725-5799

249 223 5504



**BDS
LAUNDRY**
Commercial Solutions

BDS Laundry
2430 Enterprise Drive
St. Paul, MN 55120
bdslaundry.com

EQUIPMENT INVOICE

Sales Order No.:	S300363
Date:	2/21/2021
Terms:	Net 10 Days
Page:	1

<i>Bill To:</i>	IA0301
IA Women's Correctional Institute 420 Mill St SW Mitchellville, IA 50169	

<i>Ship To:</i>
IA Women's Correctional Institute 420 Mill St SW Mitchellville, IA 50169

Salesperson: Craig Hanson
 Salesperson Phone: 651-286-7847 / 855-623-7236
 Salesperson Email: chanson@bdslaundry.com

P.O. Number: 2492235504
 Ship Method: Billed
 Ship Agent: BDS Laundry
 Ship Agent Service:

Qty.	Item	Description	Unit Price	Total
1	UT170NDN0RQA6W	UniMac 170lb Gas Dryer SN: 2201040796 UniLine Control with OPTidry Reversing Cylinder Voltage: 200-240/60/3 MDL/SERIES: 0000	15,160.68	15,160.68
1	IAIST	IA Installation Charge	2,880.00	2,880.00
1	IAFRT-I	IA Freight Incoming	435.00	435.00

Warranty: 3-Years Parts
 Warranty: 30-Days Labor

Deliver, set in place, and level the dryer.
 Equipment left ready for service
 connections done by others.
 Start up and test the dryer.
 Train the operators in proper use and care.
 Remove and dispose of the existing unit.

Contact: Nels Westvold
 Phone: (515) 725-5029

Thank you for your order!	Taxable	Non-Taxable	Tax	Total
	0.00	18,475.68	0.00	18,475.68

Report ID: 1099 Form - Unit
Source: I/3 Finance
Department: 249
Time Period: 3/11/22-3/14/22

STATE OF IOWA
REVIEW OF VENDOR TRANSACTIONS - 1099 REPORTING

Page: 3 of 4
Run Date: 03/14/2022
Run Time: 09:10:00 AM

Vendor Customer	Name	Class	Fund	Unit	Object	Issue Date	Warrant Number	Ref Doc Code	Ref Doc ID	Ref Acctg Line	Event Type	Amount	Event Type Prior Year	* Not 1099
Unit: 1231 - Buildings & Grounds														
Total for Object: 2516 - Repairs/Serv-Parts Pur												875.99		
VS000001136	INC	4	0001	1231	2520	03/11/2022			2	1	DI01			*
Total for Object: 2520 - Commercial Trash Pickup														
00002104135	Bds Laundry Systems	4	0001	1231	2663	03/11/2022	000000071827696	PRC	2492235504	1	DI01	18,475.68		*
Total for Object: 2663 - Laundry Equipment												18,475.68		

