



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

July 15, 2024

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved a Department of Corrections – Iowa State Penitentiary request for an emergency allocation in the amount of \$95,972.97, subject to an audit of actual invoices. On December 19, 2023, a fire from a gas leak caused damage to two water heaters. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Beth Skinner, Director, Department of Corrections
Matt Jones, Associate Warden of Administration, Iowa State Penitentiary
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 3675
TOS Job # _____



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834 Facsimile (515) 281-6518

April 12, 2024

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Two Water Heaters due to Fire/Gas Leak on December 19, 2023
Iowa State Penitentiary - Department of Corrections
Claim dated December 21, 2023
AOS Claim ID: 3675

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Iowa State Penitentiary - Department of Corrections is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council allocation in the amount of \$95,972.97, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Beth A. Skinner, Director, Department of Corrections
Matt Jones, Associate Warden of Administration, Iowa State Penitentiary
Heather Hackbarth, Department of Management



KIM REYNOLDS, GOVERNOR
ADAM GREGG, LT. GOVERNOR

DEPARTMENT OF CORRECTIONS
BETH A. SKINNER, PhD, DIRECTOR

IOWA STATE PENITENTIARY
CHRIS TRIPP, WARDEN

December 21, 2023

Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

RE: ALLOCATION REQUEST – 29C.20 Claim (Water Heaters)

Event/Summary

On December 19, 2023 it was found that two of the water heaters in Housing Unit 1 at the Iowa State Penitentiary were leaking gas in to the air and needed to be shut down leaving the housing unit without sufficient hot water supply to carry out normal operations. The casue of the issue was that insulation had fallen into the fire box. This lead to a hole being burnt in to the top of the fire box allowing the gas to leak in to the air.

Amount Requested

2 – PVI Model #80L 130A-GCL "ConQuest" Hot Water Heaters	\$80,000.00	Quote (PO #240238)
Piping materials required for installation	<u>\$15,972.97</u>	Quote (PO #240239)
Total Requested	\$95,972.97	

Due to being deemed an emergency the above items have already been procured by the Iowa State Penitentiary (PO #'s 240238 & 240239). We are seeking allocation for funds under 29C.20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0001-A40-242-1231-0657**.

Let me know if you have any questions or need additional information to process our request.

Thank you,

Matt Jones
Associate Warden of Administration
Iowa State Penitentiary
Matthew.jones@iowa.gov
319-372-5432 ext. 41826

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

Office) 319-372-5432 – 2111 330th Avenue, Fort Madison, Iowa 52627 - (FAX) 319-376-4878

<https://doc.iowa.gov/>



Jones, Matthew <matthew.jones@iowa.gov>

29C.20 Claim (Water Heaters)

4 messages

Jones, Matthew <matthew.jones@iowa.gov>

Wed, Dec 20, 2023 at 3:56 PM

To: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>, Tammy A Hollingsworth <tammy.hollingsworth@aos.iowa.gov>

I would like to report a loss and file a claim for 2 water heaters (\$80k + Install Expenses \$15k).

Our incident occurred on 12/19/23. We had two water heaters in our Housing Unit 1 go down. The insulation fell into the fire box and burned a hole in the top of the fire box. Both water heaters had to be shut down due to gas leaking in to the air. Leaving the housing unit without hot water.

It was determined to be an emergency purchase as it would be detrimental to the operations of Housing Unit 1 as it houses our DD and Ad Seg incarcerated individuals. Showers are performed on a daily basis.

I am new to this process. If I need to provide more information please let me know.

Thank you.

Matt Jones**Associate Warden of Administration**

Iowa State Penitentiary

Iowa Department of Corrections

2111 330th Ave., Fort Madison, Iowa 52627

319-372-5432 x41826

matthew.jones@iowa.gov<https://doc.iowa.gov/>

Department of Corrections

ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>

Wed, Dec 20, 2023 at 4:02 PM

To: "Jones, Matthew [DOC]" <Matthew.Jones@iowa.gov>, "Hollingsworth, Tammy [AOS]" <Tammy.Hollingsworth@aos.iowa.gov>

Matthew,

I have a 29C.20 training posted here: <https://state-treasury-ia.municodemetings.com/bc-eci/page/executive-council-29c20-training>

After watching this training, please let us know what questions we can help with.

Victoria Newton | Executive Secretary

Treasurer of State • State Capitol Building

[1007 E Grand Ave 1st Floor • Des Moines, Iowa 50319](#)



SPECIFIED DESIGN CONSULTANTS, INC.

Iowa Office:

5485 N.E. 17th St. Suite M
Des Moines, Iowa 50313
Office: (515)243-6405
Fax: (515)243-6406

Nebraska Office:

12110 Portal Road Suite 500
La Vista, Nebraska 68128
Office: (402)557-6770
Fax: (402) 557-6771

December 19, 2023

To: Iowa State Penitentiary
Attn: Andy Krogmeier

Re: Iowa State Penitentiary Water Heater Replacement
Fort Madison, Iowa

WATER HEATER

- 1 PVI Model # 80L 130A-GCL "ConQuest" Hot Water Heater. 800 MBH Input natural gas featuring up to 95% thermal efficiency and low NOx emissions. 130 Gallon 'Aquaplex' tank and combustion chamber (unlined stainless steel duplex alloy material) with 150 psi ASME construction and **15 year tank warranty (8 year full, 7 years pro-rated)**. AGA Rated Relief Valve, Factory insulated and jacketed, capable of ducted combustion air. ETL listed for use with PVC venting materials. Condensate Neutralizer Kit, First Year Service Policy and Start-up Assistance are included..

Total Net Price (1) Water Heater: **\$41,870.00**
FOB Factory
Full Freight Allowed

Note: Should multiple heaters be purchased at the same time we can give an additional discount. Two Heaters would be \$80,000.00. Three Heaters would be \$118,200.00

THANKS!
SHEILA HANSEN

ORDER ACKNOWLEDGEMENT



CEDAR RAPIDS
1106 Shaver Rd NE
Cedar Rapids, IA 52402
Ph: 319-365-9421
FAX: 319-365-9867
www.schimberg.com

PHONE: (319) 372-5432
EMAIL: dweaver@schimberg.com

Acknowledgement Date	12/20/2023
Order Number	8347122-00
Customer PO	240239
Writer	DENNIS WEAVER
Salesperson	CEDAR RAPIDS HOUSE
Total Weight	1194.935
Freight Terms	Full Freight Allowed
Placed By	SONYA

Bill To 2935	IOWA STATE PENITENTIARY PO BOX 316 FORT MADISON, IA 52627 US
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Ship To 1	IOWA STATE PENITENTIARY 3212 CRABTREE LN FORT MADISON, IA 52627 US
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Notes

Terms	Req Ship Date	Ship Point	Ship Via	Tax Jurisdiction
NET 30 DAYS	12/21/2023	SCHIMBERG CEDAR RAPIDS	S CO TRUCK	US,IA,LEE L

Line #	NS	Part Number And Description	Quantity Ordered	Qty UM	Net Price	Ext Price
1		68260700300 XL-C PRO 90 ELL CXC 3	8	EA	142.12	1,136.96
2		68260000342 XL-C PRO RED CPLG CXC 3X2	8	EA	132.19	1,057.52
3		68261100300 XL-C PRO TEE CXCXC 3	10	EA	174.44	1,744.40
6		68260000300 XL-C PRO CPLG CXC W/STOP 3	12	EA	71.66	859.92
7		68061100200 PROGRESS TEE 2	15	EA	45.55	683.25
8		68112200200 CIMPRESS 1220-10NL FP BL 2 FOR PROGRESS	12	EA	100.33	1,203.96
9		68063340200 PROGRESS ZL UNION CXM 2	8	EA	84.28	674.24
10		68063300200 PROGRESS ZL UNION CXC 2	6	EA	111.02	666.12
11		68061100238 PROGRESS TEE 2X1	12	EA	55.08	660.96
12		68060700200 PROGRESS 90 ELL CXC 2	20	EA	39.62	792.40
13		60202010200 COPPER L HARD 2X20	160.0	FT	11.76	1,881.60
14		68002230200 PROGRESS ZL BRZ CK VL CXC 2	5	EA	104.33	521.65
15		68060000200 PROGRESS CPLG CXC W/STOP 2	5	EA	18.85	94.25
16		68112200100 CIMPRESS 1220-07NL FP BL 1 FOR PROGRESS	20	EA	27.61	552.20
17		68060700100	30	EA	7.40	222.00



ORDER ACKNOWLEDGEMENT



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Line #	NS	Part Number And Description	Quantity Ordered	Qty UM	Net Price	Ext Price
18		PROGRESS 90 ELL CXC 1 68061100100	15	EA	11.24	168.60
19		PROGRESS TEE 1 68063340100	8	EA	31.93	255.44
20		PROGRESS ZL UNION CXM 1 68063300100	8	EA	36.46	291.68
21		PROGRESS ZL UNION CXC 1 68060000100	5	EA	6.29	31.45
22		PROGRESS CPLG CXC W/STOP 1 18479100200	20	EA	0.87	17.40
23		GRIN CT69 COP AUTO GRIP 2 18879950150	80.0	FT	3.54	283.20
24		STRT PRF 12 GAL 1-5/8X 1-5/8X20 SAME AS PHD1012 GAL SAME AS B-LINE B22SHGALV20 88060000600	4	EA	42.04	168.16
25		PVC80 CPLG SXS 6 88061100600	3	EA	84.88	254.64
26		PVC80 TEE SXS 6 88060700600	3	EA	50.47	151.41
27		PVC80 90 ELL SXS 6 80202010600	80.0	FT	14.31	1,144.80
28		PIPE S80 PVC PE 6x20 19201010038	60.0	FT	0.68	40.80
29		ALL THD ROD PLATED 3/8X12'0 19201010050	60.0	FT	1.18	70.80
30		ALL THD ROD PLATED 1/2X12'0 68002230100	10	EA	27.93	279.30
31		PROGRESS ZL BRZ CK VL CXC 1 68063340100	2	EA	31.93	63.86
32		PROGRESS ZL UNION CXM 1				



ORDER ACKNOWLEDGEMENT



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NET 30 DAYS	12/21/2023	SCHIMBERG CEDAR RAPIDS	S CO TRUCK	US,IA,LEE L

<i>Line #</i>	<i>NS</i>	<i>Part Number And Description</i>	<i>Quantity Ordered</i>	<i>Qty UM</i>	<i>Net Price</i>	<i>Ext Price</i>
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30 Lines Total

SALES PERSON CONTACT INFORMATION
DENNIS WEAVER
dweaver@schimberg.com

Total	15,972.97
Taxes	0.00
Order Total	15,972.97

If "ns" is indicated in the "ns" column or any part number beginning with an "n" or "w" is non-stock material and subject to manufacturers restock & return freight charges.

Customer Copy



8347122-00