

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

March 4, 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 the University of Northern Iowa's – Board of Regents' request for an emergency allocation in the amount of \$39,432.07, subject to audit of actual invoices. On October 13, 2023, a lightning strike caused damages to a well pump at the ITTC. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents
Sarah Harms, Administrative Assistant, Office of the Senior Vice President for Finance and Operation,
University of Northern Iowa
Andrea Anania, Board of Regents
Aimee Claeys, Board of Regents
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim # 3625
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

February 9, 2024

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Well Pump at ITTC due to Lightning Strike on October 13, 2023
University of Northern Iowa – Board of Regents
Claim dated November 6, 2023
AOS Claim ID: 3625

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 damages incurred by the University of Northern Iowa – Board of Regents is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval in the amount of \$39,432.07, 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: Sarah Harms, Assistant to Senior Vice President for Finance & Operations, University
of Northern Iowa
John Nash, Director of Facilities, Board of Regents
Heather Hackbarth, Department of Management

November 6, 2023

John Nash
Board of Regents, State of Iowa
11260 Aurora Avenue
Urbandale, IA 50322-7905

Dear John,

This letter serves as a preliminary report of damage incurred by a lightning strike at the University of Northern Iowa campus on October 13, 2023, that was previously reported to you by email. The well pump at ITTC and variable frequency drive (VFD) at the Rod Library were damaged. An allocation of funds is requested based on this preliminary loss report.

The list below shows the estimated cost to repair the damage:

<u>Description</u>	<u>Estimate</u>
Cahoy Pump Service, Inc.	\$ 15,823.50
Millennium Technology of Iowa	22,050.00
Electrical Engineering & Equipment Co.	1,558.57
Estimate of Costs	\$39,432.07

A final report will be submitted when the repairs are completed.

Sincerely,



Sarah Harms
Assistant to Senior Vice President for Finance & Operations

Cahoy Pump Service, Inc.

Phone: 563-578-1130
24568 150th Street
Sumner, IA 50674

Invoice

Date	Invoice #
10/26/2023	26512

Bill To
University of Northern Iowa Attn: Kelly Stark 1801 West 31st Street P.O. Box 189 Cedar Falls, IA 50614-0189

P.O. No.	Terms
Verbal	

Description	Amount
ITTC	
1. Service Tech diagnostic services-3.5hrs @ \$180.00/hr	630.00
2. Field crew labor to pull pump, change motors, re-install- 2 men w/rig- 17.5 hrs @ \$345.00/hr	6,037.50
3. 25HP, 460V/3/60 Stainless steel submersible motor w/freight	5,996.00
4. 6" epoxy coated 80DIVFD check valve	1,684.00
5. 6/3 flat, jacketed sub cable- 154' @ \$6.50/ft	1,001.00
6. 6/3 splice kit, banding tape, Polaris Quick connects, disinfection of well	475.00
Total	\$15,823.50

Millennium Technology of Iowa

1454 - 30th Street / Suite #207
West Des Moines IA 50266-1312
Ph. 515-223-6048

QUOTATION

QUOTE NO: 35501		DATE: 10/19/2023
TO: UNI ATTN: BRANDON		PROJECT: REPLACEMENT 125 HP VFD
QUANTITY	DESCRIPTION	TOTAL PRICE
1	<p>DANFOSS Variable Frequency Drive: model VLT HVAC, 125 hp / 480V / 3 ph, NEMA 1 enclosure, BASE VFD</p> <p style="text-align: right;">TOTAL DELIVERED PRICE</p> <p>Lead time is around 1 week plus shipping time.</p>	\$ 8,930.00
1	<p>OR</p> <p>Variable Frequency Drive: model VLT HVAC, 125 hp / 480V / 3 ph, NEMA 1 enclosure, 3 contactor bypass, main disconnect w/ fusing</p> <p style="text-align: right;">TOTAL DELIVERED PRICE</p> <p>Lead time is 9-10 weeks.</p>	\$ 13,120.00

UNLESS OTHERWISE STATED: PRICES ARE F.O.B. SHIPPING POINT, TAXES NOT INCLUDED. ALL CLAIMS FOR DAMAGE OR SHORTAGE MUST BE FILED BY PURCHASER WITH CARRIER. WE ARE NOT RESPONSIBLE FOR DELAYS IN SHIPMENT. PRICES ARE FIRM FOR 30 DAYS ONLY. TERMS ARE NET 30 DAYS UNLESS OTHERWISE STATED.*** ORDERS OF \$500 OR LESS MUST BE PREPAID. ACCEPTANCE OF OUR GOODS OR SERVICES IS AN AGREEMENT TO PAY THE INVOICE AND OUR ATTORNEY FEES AND COSTS IN ANY ACTION TO COLLECT THESE CHARGES OR ANY ACTION INVOLVING OUR SERVICES, GOODS OR PRODUCTS.

ACCEPTED BY

DATE

Tyler Naberhaus, Millennium Technology



ELECTRICAL ENGINEERING & EQUIPMENT COMPANY

ELECTRICAL ENGINEERING & EQUIPMENT CO.

183 WEST 9TH STREET
WATERLOO, IA50702
(319)234-4000 FAX (319)234-9997
www.3e-co.com

QUOTE

TAKEN BY	QUOTE DATE	QUOTE NO.
gpfa	10/24/23	8392167-00
P.O. NO.		PAGE #
93267		1
PLACED BY	BRANDON	

CUST.#: 272384
SHIP TO: UNIV OF NORTHERN IOWA
1801 WEST 31ST ST
PLANT SERVICES SOUTH DOCK
General Delivery
CEDAR FALLS, IA 50614

CORRESPONDENCE TO: Electrical Engineering & Equip
953 73RD ST
WINDSOR HEIGHTS, IA 50324-1031

BILL TO: UNIV OF NORTHERN IOWA
103 GILCHRIST HALL
PURCHASING OFFICE
General Delivery
CEDAR FALLS, IA 50614

INSTRUCTIONS	REFERENCE	CASH DISCOUNT:
SHIP POINT	SHIP VIA	SHIPPED
IF PAID BY:		
3E - WATERLOO	BEST WAY	

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	AMOUNT (NET)
1	FRZ AJT250 600V CLASS J TD FUSE	3		3	E	401.69	1205.07
2	ILS CLNS-2/0-516 2/0AWG CU COMP	10		10	E	6.97	69.70
3	DWC 1/0012KVDLO 1/0 2KV DLO	20		20	EACH	14.19	283.80
3	Lines Total		Qty Shipped Total	33	Total Invoice Total		1558.57 1558.57

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THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.