



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

May 6, 2024

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

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Board of Regents - University of Iowa.....\$17,350.54  
On May 19, 2022, a freezer at Carver Biomedical Research Building was damaged due to a power surge. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Acting Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents  
Camille Walters Gott, Risk Management Administrator, University of Iowa  
Andrea Anania, Board of Regents  
Aimee Claeys, Board of Regents  
Heather Hackbarth, Department of Management  
Matt Bender, Department of Management

AOS Claim ID 2320  
TOS Job #2533



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 11, 2024

Victoria Newton  
Executive Council  
L O C A L

Subject: Damages to Freezer at Carver Biomedical Research Building Due to a Power Surge on May 19, 2022  
University of Iowa – Board of Regents  
Claim dated December 6, 2023  
AOS Claim ID: 2320

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request			<u>\$ 17,350.54</u>
Executive Council Allocation			\$ 17,350.54
Less:			
Previous payments	\$	0.00	
This payment		<u>17,350.54</u>	
Total			<u>\$ 17,350.54</u>
Remaining Executive Council allocation			<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$17,350.54. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA  
Deputy Auditor of State

cc: Camille Walters Gott, Risk Management Claims Manager, University of Iowa  
John Nash, Director of Facilities, Board of Regents



**Business Services**

**Risk Management, Insurance and Loss Prevention**

University of Iowa  
202 Plaza Centre One  
Iowa City, Iowa 52242-2501  
319-335-0010  
Fax 319-353-1893

December 6, 2023

Executive Council of Iowa  
Office of Treasurer of State  
State Capitol Building  
Des Moines, IA 50319

Re: University of Iowa – Carver Biomedical Research Building Power Surge – Preliminary Loss Report (5/19/2022)

Dear Executive Council,

On May 19, 2022, a power surge occurred at the Carver Biomedical Research Building, located at 285 Newton Road, Iowa City, Iowa. The power surge damaged a -80 freezer in room 3283A.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for replacement of the damaged freezer. Our estimated damage is approximately **\$17,350.54**. We will provide a Formal Loss Report with final cost and payment information.

Please feel free to contact me with any questions or concerns.

Sincerely,

Camille Walters Gott  
Risk Management Claims Manager

cc: Tammy Hollingsworth  
John Nash  
Debby Zumbach  
Josey Bathke

## Walters, Camille

---

**From:** Walters, Camille  
**Sent:** Thursday, May 26, 2022 9:24 AM  
**To:** executivecouncil@tos.iowa.gov; Tammy Hollingsworth; John Nash (john.nash@iowaregents.edu)  
**Cc:** Bathke, Josey; Zumbach, Debby J  
**Subject:** University of Iowa Carver Biomedical Research Building - Property Loss Notice

Hello,

Risk Management was notified on 5/25/2022 of an incident at the Carver Biomedical Research Building (CBRB), located at 285 Newton Road, Iowa City, Iowa. On 5/19/2022, a power surge caused damage to the control panel on a -80 freezer in room 3283A. We are investigating the incident at this time, but estimated damages are expected to exceed \$5,000. A photo of the damaged freezer has been requested and will be provided when available.

We will submit a preliminary loss report once we have a better estimate.

Please feel free to contact me with any questions or concerns.

Thank you

### **Camille Walters**

Manager, Risk Management Insurance and Loss Prevention  
202 Plaza Centre One, 125 S Dubuque St, Iowa City, Iowa 52242  
Office: 319-335-5357  
<https://riskmanagement.fo.uiowa.edu/>

The logo for the University of Iowa, featuring the word "IOWA" in a bold, yellow, sans-serif font.



**Department of Risk Management  
Insurance & Loss Prevention**

202 Plaza Centre One (PCO)  
Iowa City, IA 52242-2500  
Phone 319-335-0010

**General Fund 29C:20 Property Claim Cost Estimate - CBRB Damaged -80 Freezer**

<b>Building:</b>	Carver Biomedical Research Building (CBRB)				<b>Date of Loss:</b>	5/19/2022
<b>Department:</b>	Carver College of Medicine, Physiology				<b>Completed by:</b>	Camille Walters Gott
					<b>UI Claim #:</b>	PR-21775-SUI
<b>Category</b>	<b>Reference #</b>	<b>Vendor</b>	<b>PO</b>	<b>Voucher</b>	<b>Cost Estimate</b>	
Building	N/A	None			\$	-
Building	N/A	None			\$	-
				<b>Building Estimate</b>	\$	-
Equipment	1E	Fisher Scientific Company	1002646286	Pending	\$	17,350.54
Equipment	N/A	None			\$	-
				<b>Equipment Estimate</b>	\$	<b>17,350.54</b>
				<b>ESTIMATE TOTAL</b>	\$	<b>17,350.54</b>

## Sales Quotation

*Quote Nbr	Creation Date	Due Date	Page
2139-1126-51	05/19/2022		1 of 1
Payment Terms		Delivery Terms	
NET 30 DAYS		DEST	
Valid To		Prepared By	
06/18/2022		SCHAEFFER, VAN	
Customer Reference		Sales Representative	
MOWER_051922		VAN SCHAEFFER	
To place an order	Ph: 800-766-7000	Fx: 800-926-1166	
Submitted To:		Customer Account: 401780-001	
AMBER MOWER 319-335-8655		UNIVERSITY OF IOWA PURCHASE ORDER #'S ONLY PLEASE FILL IN STREET RM# BLDG# IOWA CITY IA 52242-2224 ATTN: AMBER MOWER	



Part of Thermo Fisher Scientific

FISHER SCIENTIFIC COMPANY LLC  
4500 TURNBERRY DRIVE  
HANOVER PARK IL 60133-5491


Review and Place Order

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**\*Please reference this Quote Number on all correspondence.**

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For complete Terms and Conditions, please [click here.](#)

Nbr	Qty	UN	Catalog Number	Description	Unit Price	Extended Price
1	1	EA	9 89	-86C FORMA 989 DD 360BX 208-23	17,350.54	17,350.54
				 Thermo Scientific Forma 900 Series -86 deg.C Upright Ultra-Low Temperature Freezer, Capacity: 23 cu. ft. (651.3L) capacity, double door, holds 360 boxes, 208-230V/60Hz, 12A, painted galvaneel interior, Holds: 360 boxes, Dimensions Exterior: 38.9 x 40.8 x 77.9 in. (98.9 x 103.6 x 197.9 cm) Vendor Catalog # 989 Hazardous Material This item is being sold as 1 per each Medical Device		
<b>MERCHANDISE TOTAL</b>						<b>17,350.54</b>

**NOTES:**

We now offer highly competitive financing with low monthly payments. Please contact your local sales representative for more information.

Tell us about your recent customer service experience by completing a short survey. This should take no longer than three minutes. Enter the link into your browser and enter the passcode: USA-PGH-CS2

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**Business Services**

**Risk Management, Insurance and Loss Prevention**

University of Iowa  
202 Plaza Centre One  
Iowa City, Iowa 52242-2501  
319-335-0010  
Fax 319-353-1893

March 26, 2024

Executive Council of Iowa  
Office of Treasurer of State  
State Capitol Building  
Des Moines, IA 50319

Re: Formal Loss Report - University of Iowa – Carver Biomedical Research Building Power Surge (5/19/2022) – AOS Claim #2320

Dear Executive Council,

On May 19, 2022, a power surge occurred at the Carver Biomedical Research Building, located at 285 Newton Road, Iowa City, Iowa. The original loss notice was provided to the Executive Council, State Auditors and Board of Regents on May 26, 2022, and a Preliminary Loss Report was submitted on December 6, 2023.

The purpose of this letter is to provide the final expense details for this claim which are:

- **Replace Damaged Freezer: \$17,350.54.**

Please see the attached summary of claim expenses and copies of all invoices and proof of payments. Based on the information provided herein, The University of Iowa respectfully requests an award of **\$17,350.54** from the State of Iowa Executive Council, pursuant to Chapter 29C:20, Contingent Fund, Code of Iowa.

We appreciate your review and look forward to your response. Please feel free to contact me with any questions.

Sincerely,

Camille Walters Gott  
Risk Management Claims Manager

cc: Tammy Hollingsworth  
John Nash  
Debby Zumbach  
Josey Bathke

## Walters, Camille

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**Cc:** Bathke, Josey; Zumbach, Debby J  
**Subject:** University of Iowa Carver Biomedical Research Building - Property Loss Notice

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### **Camille Walters**

Manager, Risk Management Insurance and Loss Prevention  
202 Plaza Centre One, 125 S Dubuque St, Iowa City, Iowa 52242  
Office: 319-335-5357  
<https://riskmanagement.fo.uiowa.edu/>

The logo for the University of Iowa, featuring the word "IOWA" in a bold, yellow, sans-serif font.





**Business Services**

**Risk Management, Insurance and Loss Prevention**

University of Iowa  
202 Plaza Centre One  
Iowa City, Iowa 52242-2501  
319-335-0010  
Fax 319-353-1893

December 6, 2023

Executive Council of Iowa  
Office of Treasurer of State  
State Capitol Building  
Des Moines, IA 50319

Re: University of Iowa – Carver Biomedical Research Building Power Surge – Preliminary Loss Report (5/19/2022)

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Please feel free to contact me with any questions or concerns.

Sincerely,

Camille Walters Gott  
Risk Management Claims Manager

cc: Tammy Hollingsworth  
John Nash  
Debby Zumbach  
Josey Bathke



**Department of Risk Management  
Insurance & Loss Prevention**

202 Plaza Centre One (PCO)  
Iowa City, IA 52242-2500  
Phone 319-335-0010  
Fax 319-353-1893

**General Fund 29C:20 Property Claim Costs - CBRB Damaged -80 Freezer**

<b>Building:</b>	Carver Biomedical Research Building (CBRB)				<b>Date of Loss:</b>	5/19/2022
<b>Department:</b>	Carver College of Medicine, Physiology				<b>Completed by:</b>	Camille Walters Gott
					<b>UI Claim #:</b>	PR-21775-SUI
					<b>AOS 29C:20 Claim #:</b>	#2320
Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs	
Building	N/A	None			\$	-
Building	N/A	None			\$	-
<b>Building Total</b>					\$	-
Equipment	1E	Fisher Scientific Company	1002646286	84455568	\$	17,350.54
Equipment					\$	-
<b>Equipment Total</b>					\$	<b>17,350.54</b>
<b>GRAND TOTAL</b>					\$	<b>17,350.54</b>



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REMIT TO: ACCT# 401780-001 13551 COLLECTIONS CTR DR CHICAGO IL 60693  
 INQUIRE AT: FISHER SCIENTIFIC HANOVER PARK IL 60133  
 (800) 766-7000  
 D-U-N-S-00-432-1519  
 FEIN 23-2942737  
 ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER: 1002646286  
 INV DATE: 06/29/2022  
 4194103

ORDER NO. Q21549927	ACCOUNT NO. 401780-001	CSO COR	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 06/07/2022	PAGE 1	DUPLICATE
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SOLD TO: UNIVERSITY OF IOWA  
 ACCTS PAYABLE  
 202 PCO  
 IOWA CITY IA 52242-2500

SHIP TO: CBRB-4269B-AMBER N MOWER  
 THE UNIVERSITY OF IOWA  
 285 NEWTON RD  
 PHYSIOLOGY  
 IOWA CITY IA 52246- 0

INVOICE TYPE: NOR FON CON  
 THIS IS A PARTIAL SHIPMENT

DUE: 07/29/2022  
 TERMS: NET 30 DAYS  
 PAYABLE IN U.S. CURRENCY.

Visit: [www.fishersci.com](http://www.fishersci.com)

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-CBRB 4269B AMBER N MOWER PHONE-319-335-7801				
SHIPMENT NBR: 001 FROM: VND ON: 06/28/2022				
ORDERED PART # 989 -86C FORMA 989 DD 360BX 208-23	9 89	1 EA 26,200.00	17,350.54 - 33.8%	17,350.54
TOTAL INVOICE AMOUNT				17,350.54
FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL				
TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. <a href="http://survey.medallia.com/fishersci">http://survey.medallia.com/fishersci</a> PASSCODE: USA-PGH-CS2				
E-INVOICE @ <a href="https://www.e-scicom.com/thermofisher/register.aspx">HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX</a>				

See reverse side for complete terms and conditions or visit <http://www.fishersci.com/wps/portal/CMSTAT1C?href=Footer/tandcsale.jsp>

PAST DUE BALANCES ARE SUBJECT TO A **FINANCE CHARGE**. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.**

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.

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## Payment details for voucher: 84455568

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">84455568</a>	0000109029	002	Fisher Scientific Company	\$17,350.54	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">946530</a> Dt: 04/05/2023 Amt: \$23,611.12	4194103	06/29/2022	<a href="#">Detail</a>	\$17,350.54

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