

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  
FAX: 515 281-7562

May 1, 2023

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 the Department of Human Services – Woodward Resources Center request for a supplemental emergency allocation in the amount of \$35,619.79. This brings to total allocation to \$908,727.71. On August 10, 2020, a derecho caused damaged to multiple roofs, trees and also caused water damage. Request was to cover repair costs.

This represents full and final payment to the Department of Administrative Services.

EXECUTIVE COUNCIL OF IOWA

*Victoria Newton*

Victoria Newton  
Executive Secretary

cc: Kelly Kennedy Garcia, Director, Department of Human Services  
Christy Rupp, Secretary II, Cherokee Mental Health Institute  
Eric DeTemmerman, Executive Officer, Department of Human Services  
Jennifer Kleene, Department of Administrative Services  
Joel Lunde, Department of Management



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 18, 2023

Victoria Newton  
Executive Council  
L O C A L

Subject: Damages to Multiple Roofs, Trees and Potential Water Damage due to Derecho/  
Storms on August 10, 2020  
Woodward Resource Center – Department of Human Services  
Claim dated March 21, 2022  
Supplemental Requests dated April 7, 2022, May 3, 2022, April 19, 2022 and  
November 16, 2022  
AOS Claim ID: 1984

The Woodward Resource Center – Department of Human Services has requested a supplemental allocation and reimbursement totaling \$35,619.79 because additional damages were identified, which increases the allocation to \$908,727.71. In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage and we recommend Executive Council approval of the supplemental allocation and reimbursement request of \$35,619.79 to be paid to the Department of Administrative Services. This represents full and final payment on this allocation.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ernest H. Ruben, Jr.".

Ernest H. Ruben, Jr., CPA  
Deputy Auditor of State

cc: Kelly Garcia, Director, Department of Human Services  
Christy Rupp, Secretary II, Cherokee Mental Health Institute  
Eric DeTemmerman, Executive Officer, Department of Human Services  
Jennifer Kleene, Department of Administrative Services

STATE OF IOWA DEPARTMENT OF  
**Health** AND **Human**  
SERVICES

Kim Reynolds  
GOVERNOR

Adam Gregg  
LT. GOVERNOR

Kelly Garcia  
DIRECTOR

Tammy Hollingsworth  
Office of the State Auditor

Dear Ms. Hollingsworth:

On August 10, 2020, the Woodward Resource Center (WRC) campus sustained significant damage from the Derecho storm that roared through many parts of the state. Damage was widespread affecting most of the buildings to some degree as well as much of the trees and other vegetation throughout the campus. Specifically, over twenty-five building (25) roofs were damaged (several were completely blown off) and as many as 135 windows were broken or damaged. Initial estimates to repair the damage caused by the storm were anywhere from \$1-\$2 million.

This specific 29C.20 request for reimbursement is for the repair of damages to the CDC Cooler building (warehouse with freezers). The total damage to the CDC Cooler building was \$35,619.79 and as such we are requesting allocation and reimbursement of this amount to remediate the costs of the derecho storm for this building. Copies of invoices and proof of payment are enclosed for review.

If you have any questions or need additional information, please contact Eric DeTemmerman directly at (515) 725-2237. I appreciate your consideration of this matter.

Sincerely,

*Kelly Garcia*

Kelly Garcia (Nov 15, 2022 14:45 CST)

Kelly Garcia,  
Director  
KG/edt

Enclosures

Cc:  
Victoria Daniels, Division of Strategic Operations  
Marsha Edgington, WRC  
Victoria Netwon, Treasurer of State  
Clint Reynolds, WRC



STATE OF IOWA  
DELIVERY ORDER

DO 412

10022000696

MA# 005 18298A

FISCAL YEAR: 2021

DATE: 02/18/2021

PAGE: 1 of 2

ABOVE ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

**VENDOR:**

WW GRAINGER  
GRAINGER

PO Box 419267

Kansas City, MO 64141-6267

ADDR ID: AD015

VENDOR CONTACT:

Bryan Westhaus

PHONE: 312-257-0483

EXT:

EMAIL: Bryan.Westhaus@Grainger.com

VENDOR #: 00002099406

ISSUER:

Tina Rice

trice@dhs.state.ia.us  
(515) 438-3811

DESCRIPTION OF ITEMS CONTRACTED

35,619.79 +

TOTAL \$35,619.79

VENDOR:

APPROVED BY:

This Delivery Order is subject to the terms and conditions agreed to in the Master Agreement referenced above.



STATE OF IOWA  
DELIVERY ORDER

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10022000696

MA# 005 18298A

FISCAL YEAR: 2021

DATE: 02/18/2021

PAGE: 2 of 2

ABOVE ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

BILL TO:

SHIP TO:

FOB: FOB Dest, Freight Prepaid

DELIVERY DATE:

DELIVERY TYPE:

LINE NO.	LINE TYPE \ SERVICE DATES	COMMODITY / DESCRIPTION	QUANTITY	UNIT	UNIT COST / DISCOUNTED UNIT LIST COST	COST /	ITEM TOTAL AMT / CONTRACT AMT
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1	Item	990	0.00000	EA	\$ 34,179.790000 \$ 34,179.790000 \$ 0.000000		\$ 0.00 \$ 0.00
	FROM						
	TO						

REF DOC:

REF VNDR LN: 0 REF COMM LN: 0

REF TYPE: PARTIAL

SECURITY, FIRE, SAFETY, EMERGENCY SVCS (DISASTER RECOVERY)  
Safety Category Services

Safety Category Services. No Discount.  
CDC Cooler Roof Replacement due to wind damage.

2	Item	990	1.00000	EA	\$ 35,619.790000 \$ 35,619.790000 \$ 0.000000		\$ 35,619.79 \$ 0.00
	FROM						
	TO						

REF DOC:

REF VNDR LN: 0 REF COMM LN: 0

REF TYPE: PARTIAL

SECURITY, FIRE, SAFETY, EMERGENCY SVCS (DISASTER RECOVERY)  
Safety Category Services

Safety Category Services. No Discount.  
CDC Cooler Roof Replacement due to wind damage.

**Rice, Tina**

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**From:** Frey, Jessica  
**Sent:** Thursday, February 18, 2021 11:15 AM  
**To:** Kinney, Dan  
**Cc:** Carr, Rodney; Rice, Tina; McCullough, Ben  
**Subject:** RE: Dan with a PO adjustment request  
**Attachments:** Grainger- 4121002000696.pdf

Here is the modified PO. Please keep Tina in the loop as she is the purchasing agent at CDC.

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**From:** Kinney, Dan <Daniel.Kinney@grainger.com>  
**Sent:** Tuesday, February 16, 2021 4:46 PM  
**To:** Frey, Jessica <jfrey@dhs.state.ia.us>  
**Cc:** Carr, Rodney <rcarr@dhs.state.ia.us>  
**Subject:** Dan with a PO adjustment request

**CAUTION:** This email originated from outside the Department of Human Services. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Jessica

I am being told the attached PO needs to be adjusted by \$1440 to the amount of \$35,619.79 because of additional work that was completed.

A copy of the quote is attached.

Rodney is copied here and he can clarify if needed but I believe it was for additional flange or downs?

Thank You

**Best Regards**

**Dan Kinney | Account Manager – Public Sector | W.W. Grainger, Inc. |**  
Cell: 515-518-7359 | [Daniel.Kinney@grainger.com](mailto:Daniel.Kinney@grainger.com) | [www.grainger.com](http://www.grainger.com)  
<https://www.grainger.com/content/public-sector>



**ORIGINAL INVOICE**

1811 E. SHERIDAN AVE.  
DES MOINES, IA 50316-1803  
www.grainger.com

GRAINGER ACCOUNT NUMBER 877235762  
INVOICE NUMBER 9849814927  
INVOICE DATE 03/26/2021  
DUE DATE 05/25/2021  
AMOUNT DUE 35,619.79

RECEIVED  
APR 08 2021

BILL TO  
MDG2021 00004374 1 MB 0450

PO NUMBER: 10022000696  
CALLER: RODNEY CARR  
CUSTOMER PHONE: (515) 314-6643  
ORDER NUMBER: 1407463265  
INCO TERMS: FOB ORIGIN

CDC WAREHOUSE-WOODWARD  
1251 334TH  
WOODWARD, IA 50276-0000



Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)  
Sign up for paperless invoicing at:  
[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

**THANK YOU!**

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000000	47640330	The following items were for: CDC WAREHOUSE-WOODWARD 1251 334TH WOODWARD IA 50276-0000  REPLACEMENT ORDER - CDC COOLER ROOF CUST PART # R-246190 THIS ITEM IS NON-CANCELABLE AND NON-RETU MANUFACTURER # R-246190 REPLACEMENT	1	35,619.79	35,619.79
INVOICE SUB TOTAL					35,619.79

*Handwritten signature and date: 4/2/21*

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 60 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

**AMOUNT DUE 35,619.79**

▲ **PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.** ▲

BILL TO:  
CDC WAREHOUSE-WOODWARD  
1251 334TH  
WOODWARD, IA 50276-0000

REMIT TO:  
GRAINGER  
DEPT. 803067156  
P.O. BOX 419267  
KANSAS CITY, MO 64141-6267



80306715698498149271003561979100000010000000100000021052553

X

ACCOUNT NUMBER 877235762      DATE 03/26/2021      INVOICE NUMBER 9849814927      **AMOUNT DUE 35,619.79**

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.