



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

September 3, 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 payment of the following cost item:

Board of Regents University of Iowa.....\$9,149.40
On October 25, 2021, HVAC failure caused water damage to generators at the Seamans Center. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
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 2317
TOS Job # 2571



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

August 16, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Water Damages to Generators at the Seamans Center Due to HVAC System
Failure on October 25, 2021
University of Iowa – Board of Regents
Claim dated January 8, 2024
AOS Claim ID: 2317

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>\$ 9,149.40</u>
Executive Council Allocation		\$ 9,149.40
Less:		
Previous payments	\$ 0.00	
This payment	<u>9,149.40</u>	
Total		<u>\$ 9,149.40</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$9,149.40. 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

July 30, 2024

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

Re: Formal Loss Report - University of Iowa – Seamans Center Damaged Generators (10/25/2021) – AOS Claim #2317

Dear Executive Council,

On October 25, 2021, a drying unit on the HVAC system failed causing water to condensate in the line and damage nitrogen generators at the Seamans Center, located at 103 South Capitol Street, Iowa City, Iowa. The original loss notice was provided to the Executive Council, State Auditors and Board of Regents on May 12, 2022, and a Preliminary Loss Report was submitted on January 8, 2024.

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

- **Replacement Generator and Filter: \$9,149.40.**

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 **\$9,149.40** 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

From: Walters, Camille
Sent: Thursday, May 12, 2022 9:06 AM
To: executivecouncil@tos.iowa.gov; Tammy Hollingsworth; John Nash (john.nash@iowaregents.edu)
Cc: Bathke, Josey; Zumbach, Debby J
Subject: University of Iowa Seamans Center - Property Loss Notice

Hello,

Risk Management has been notified of an incident at the Seamans Center, located at 103 South Capitol Street, Iowa City, IA. On 10/25/2021, a drying unit on the HVAC system failed causing water to condensate in the line and damage 3 nitrogen generators in room 4253. We are investigating the incident at this time, but the estimated damages are expected to exceed \$5,000. Photos of the nitrogen generators have been requested and will be provided when received.

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.



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

January 8, 2024

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

Re: University of Iowa – Seamans Center Damaged Generators – Preliminary Loss Report (10/25/2021)

Dear Executive Council,

On October 25, 2021, a drying unit on the HVAC system failed causing water to condensate in the line and damage nitrogen generators at the Seamans Center, located 103 South Capitol Street, Iowa City, Iowa.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds to replace the damaged generator. Our estimated damage is approximately **\$9,149.40**. A Formal Loss Report will be provided with supporting invoice and payment documentation.

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 - Seamans Center Nitrogen Generators

Building: Seamans Center	Date of Loss: 10/25/2021				
Department: College of Engineering	Completed by: Camille Walters Gott				
	UI Claim #: PR-21753-SUI				
	AOS 29C:20 Claim #: #2317				
Category Reference # Vendor PO Voucher 29C:20 Claim Costs					
Building	N/A	None			\$ -
Building	N/A	None			\$ -
Building Total					\$ -
Equipment	1E	Atlas Copco Compressors LLC	1002575699	84186224	\$ 9,105.99
Equipment	2E	Filter Element Store	N/A	P0449175	\$ 43.41
Equipment Total					\$ 9,149.40
GRAND TOTAL					\$ 9,149.40



Customer No.	Invoice No.	Invoice Date	Purchase Order	1/3
122685	1122056284	06/07/2022	1002575699	

Atlas Copco Compressors LLC
300 Technology Center Way Ste. 550, Rock Hill, SC 29730

UNIVERSITY OF IOWA
202 PCO
IOWA CITY, IA 52242-2500

Delivery Address
The University of Iowa Engineering
Attn: Drew Latta
410 Seamans Center
103 S Capital St
Iowa City, IA 52242

Customer's Address
UNIVERSITY OF IOWA
115 S GRAND AVE
IOWA CITY, IA 52242

Payer : UNIVERSITY OF IOWA, 202 PCO, IOWA CITY, IA 52242-2500

Sales Order No. : 15002056
Sales Order Date : 01/25/2022
Delivery Date : 06/07/2022
Delivery No. : 820780549

Contact Reference
Contact : Credit Department
Tel No. : 800-290-7408
E-mail : HOY.
CreditDepartment@us.
atlascopco.com

Customer Information
Contact : Accounts Payables
Tel No. :
E-Mail : troy-mccarthy@uiowa.edu

***** TRAFFIC *****
REQ. SHIP DATE: ASAP
SHIP: PRE/PAY & ALLOW
CONTACT: Drew Latta 319.936.0034
QUOTE#: 2914071

Shipping note: Ship to the loading dock for the Seamans Center off of Madison Street

MC 2/1-Adding GMACH unit with options and will be cancelling the NGMS by itself per task from Heidi Mann

Pos.	Material ID	Material Description	Qty	UOM	Price/Unit	Disc.	Total Net Price
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Atlas Copco Compressors LLC

<http://www.atlascopco.com/ACCSalesTerms>

2501 Landmeier Rd
Elk Grove Village, IL 60007
Telephone: (847) 981-8995
Fax: (847) 981-8961
<https://www.atlascopco.com/en-us>

Federal Tax ID: 04-2700546
Remit To:
Atlas Copco Compressors LLC
DEPT CH 19511
Palatine, IL 60055-9511

ACH Payments: Nordea Bank Finland PLC
1211 Avenue of the Americas, 23rd Floor
New York, NY 10036
ABA # 026010786
Account # 7145273001
SWIFT # NDEAUS3N

Customer No.	Invoice No.	Invoice Date	Purchase Order	2/3
122685	1122056284	06/07/2022	1002575699	

30	8102050856	NGMS 1	1.00	PC	7,347.00	7,347.00
	(S/N API307339)					
	Net weight: 123.46 LB ; HS Code : 84213925					
40	0000065150	OPTION ECONOMIZER (PNEUMATIC)	1.00	PC	496.00	496.00
	Net weight: 4.41 LB ;					
50	0000065152	OPTION WALL MOUNTING NGM..	1.00	PC	143.00	143.00
	(S/N API307339)					
	Net weight: 4.41 LB ;					

Subtotal	7,986.00	USD
Freight (Normal)	1,119.99	USD
Net / Tax base	9,105.99	USD
Total	9,105.99	USD

Please use Invoice number as reference in payment.

Payment terms : Net 30 Days
 Payment Due Date : 07/07/2022
 Delivery terms : FOB - Free on board
 Remit To:
 Atlas Copco Compressors LLC
 DEPT CH 19511
 Palatine, IL 60055-9511

Delivery	820780549	Delivery Date	06/10/2022		
Case Number	YMRWI	Tracking Number	7099182860		
Tracking URL	http://www.fedex.com/Tracking? ascend_header=1&clienttype=dotcom&cntry_code=us&language=english&tracknumbers=7099182860				
Material Number	Order Number	Customer Po Number	Qty	UOM	
8102050856	15002056	1002575699	1.00	PC	
Tracking Number	7099182860				
Tracking URL	http://www.fedex.com/Tracking? ascend_header=1&clienttype=dotcom&cntry_code=us&language=english&tracknumbers=7099182860				
0000065150	15002056	1002575699	1.00	PC	
Tracking Number	7099182860				
Tracking URL	http://www.fedex.com/Tracking? ascend_header=1&clienttype=dotcom&cntry_code=us&language=english&tracknumbers=7099182860				

Atlas Copco Compressors LLC

<http://www.atlascopco.com/ACCSalesTerms>

2501 Landmeier Rd Elk Grove Village, IL 60007	Telephone: (847) 981-8995 Fax: (847) 981-8961 https://www.atlascopco.com/en-us	Federal Tax ID: 04-2700546 Remit To: Atlas Copco Compressors LLC DEPT CH 19511 Palatine, IL 60055-9511	ACH Payments: Nordea Bank Finland PLC 1211 Avenue of the Americas, 23rd Floor New York, NY 10036 ABA # 026010786 Account # 7145273001 SWIFT # NDEAUS3N
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Customer No. 122685	Invoice No. 1122056284	Invoice Date 06/07/2022	Purchase Order 1002575699	3/3
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0000065152	15002056	1002575699	1.00	PC
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Atlas Copco Compressors LLC

<http://www.atlascopco.com/ACCSalesTerms>

2501 Landmeier Rd
Elk Grove Village, IL 60007

Telephone: (847) 981-8995
Fax: (847) 981-8961
<https://www.atlascopco.com/en-us>

Federal Tax ID: 04-2700546
Remit To:
Atlas Copco Compressors LLC
DEPT CH 19511
Palatine, IL 60055-9511

ACH Payments: Nordea Bank Finland PLC
1211 Avenue of the Americas, 23rd Floor
New York, NY 10036
ABA # 026010786
Account # 7145273001
SWIFT # NDEAUS3N

AP/PO PeopleSoft Web Applications

Your path: [Home](#) > [Payment](#)

[User options](#) | [Help](#)

Payment details for voucher: 84186224

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84186224	0000373770	002	Atlas Copco Compressors LLC	\$9,105.99	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 888502 Dt: 08/02/2022 Amt: \$9,105.99	1122056284	06/07/2022	Detail	\$9,105.99

[New Payment Search](#)

[AP-PO Web Applications Home Page](#)

[Self-Service](#)

[\(WALTERSC\) Logoff](#)

[Accounts Payable / Purchasing](#) is a department in the [Finance and Operations](#) organization.
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Please direct inquires regarding using this application to acntpay@uiowa.edu

From: [Latta, Drew E](#)
To: [USS IIHR](#)
Subject: FW: Refund | Transaction Receipt - Order 35252
Date: Wednesday, November 10, 2021 11:15:37 AM
Attachments: [35252 Revised Paid Invoice.pdf](#)
[35252 Refund Transaction Receipt.pdf](#)

More info on the refund.

Thanks,

Drew

From: Filter Element Store <sales@filterelementstore.com>
Sent: Wednesday, November 10, 2021 11:06 AM
To: Latta, Drew E <drew-latta@uiowa.edu>
Subject: Refund | Transaction Receipt - Order 35252

Thanks, Drew.

We've refunded you for (1) element and \$5.00 of the shipping cost. Please find the Refund receipt attached, along with receipt of the transaction (posting this evening). You'll receive another email when we have tracking later this afternoon.

Thanks again for working with us,

Lani Williams
800.551.0774
FilterElementStore.com

On November 10, 2021 at 10:14 AM, Latta, Drew E (drew-latta@uiowa.edu) wrote:

Hi Kevin,
Thanks for taking the time to find one of those filter elements. Why don't you ship the one and cancel the second unit. I had 3 PM kits and used two, so having one more will give me backups.

I was able to determine that the E009AO's that I had in a PM kit were interchangeable with the K009AO's.

Thanks,

Drew

From: Filter Element Store <sales@filterelementstore.com>
Sent: Wednesday, November 10, 2021 8:42 AM
To: Latta, Drew E <drew-latta@uiowa.edu>
Subject: [External] Ship Date for Order 35252

Drew:

I was able to find one filter in stock. I don't know if that helps, but we can ship it today if you would like.

Thanks for your patience.

Kevin Hood
800-551-0774
FilterElementStore.com

----- Forwarded message -----

From: Filter Element Store <sales@filterelementstore.com>
Date: November 1, 2021 at 3:19 PM
To: sales@filterelementstore.com
Subject: Fwd: Your Order From Filter Element Store (#35252)

PAID INVOICE

Your order ID is **#35252**. A summary of your order is shown below. To view the status of your order [click here](#).

Shipping Address

Drew Latta
The University of Iowa
4105 Seamans Center
Iowa City, Iowa 52242
United States 3199360034

Billing Address

Drew Latta
The University of Iowa
4105 Seamans Center
Iowa City, Iowa 52242
United States 3199360034

Your Order Contains...

Cart Items	SKU	Qty	Item Price	Item Total
DOMNICK HUNTER K009AO Filter Replacement	K009AO	2	\$33.18 USD	\$66.36 USD

Subtotal: \$66.36 USD

Shipping: \$15.23 USD

Grand Total: \$81.59 USD

Tax Included in Total: \$0.00 USD

<https://filterelementstore.com/>

Filter Element Store - Providing the Highest Quality Filter Replacements since 1976.

Merchant: Filter Element Store

424 Shelby St.
Indianapolis, IN 46203
US

800-551-0774

Order Information

Description: Your Order From Filter Element Store (35252)
Order Number: P.O. Number:
Customer ID: Invoice Number: 35252

Billing Information

Drew E Latta
The University of Iowa
4105 Seamans Center
Iowa City, Iowa 52242
USA
Phone: 3199360034
drew-latta@uiowa.edu

Shipping Information

Drew Latta
The University of Iowa
4105 Seamans Center
Iowa City, Iowa 52242
USA

Shipping: 0.00
Tax: 0.00
Total: USD (38.18)

Payment Information

Date/Time: 10-Nov-2021 08:54:21 PST
Transaction ID: 63353657230
Reference Transaction ID: 43028507780
Transaction Type: Refund
Transaction Status: Refund/Pending Settlement
Authorization Code:
Payment Method: Visa XXXX9905



Procurement Card Voucher

Voucher ID: P0449175

Please print in LANDSCAPE mode

Cardholder Name: DREW LATTA

Account Number: 012084

Department: Cend-IIHR Hydroscience Eng

Card Billing Period: 10/28/2021 - 11/29/2021

Phone: +1 319 335 5646

Date Prepared: 12/04/2023

1	240-15-2840-00000-53204001-6199-000-61600-21-0000 Descr for GL: FILTER ELEMENT STORE Cmnts: Misc reim-Refund on line 5 for partial order	SLID: / SLAC:	DB AMT: 38.18	CR AMT:
2	240-15-2840-00000-53210000-6199-000-10200-21-9867 Descr for GL: FILTER ELEMENT STORE Cmnts: EES Lab Other Expenses-filter for repair of nitrogen generators	SLID: / SLAC:	DB AMT: 43.41	CR AMT:
3	510-15-2840-00000-14732700-6115-000-00000-20-5058 Descr for GL: PRAXAIR DIST INC 70276 Cmnts: SERDP-RMI. -Purpose: gas tank regulator for the new glovebox setup	SLID: / SLAC:	DB AMT: 253.00	CR AMT:
4	240-15-2840-00000-53210000-6115-000-10200-21-9867 Descr for GL: MENARDS IOWA CITY IA Cmnts: EES Labs-Purpose: Nitrogen generator repair/backup water removal system	SLID: / SLAC:	DB AMT: 13.96	CR AMT:
5	240-15-2840-00000-53210000-6199-000-10200-21-9867 Descr for GL: MENARDS IOWA CITY IA Cmnts: EES Labs-Purpose: plumbing supplies for compressed air water trap serving nitrogen generators	SLID: / SLAC:	DB AMT: 11.99	CR AMT:
6	240-15-2840-00000-53204001-6199-000-61600-21-0000 Descr for GL: FILTER ELEMENT STORE Cmnts: Misc reim-Refund from line 1	SLID: / SLAC:	DB AMT: -38.18	CR AMT:
7	510-15-2840-00000-14732700-6199-000-00000-20-5058 Descr for GL: SENDCUTSEND.COM Cmnts: SERDP-RMI-Purpose: Shelves (1 of 3) for new glovebox	SLID: / SLAC:	DB AMT: 62.11	CR AMT:

Procurement Card Total

DEBIT TOTAL CREDIT TOTAL

422.65	-38.18
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STATEMENT TOTAL

384.47