

**Kim Reynolds**  
Governor  
**Adam Gregg**  
Lt. Governor



**Department of Public Safety**

**Stephan Bayens**  
Commissioner

October 17, 2022

Ref. 29C20 Reimbursement Claim ref 3-5-22 Lucas ISICS Tower – Tornado Damage

State of Iowa Executive Council:

On 9-28-22, Motorola submitted an invoice for \$38,912.30 regarding the required repairs to the Lucas ISICS Tower site that occurred due to the 3-5-22 tornado. The work for this repair was completed by Motorola on 9-14-22.

The DPS Interoperability Communications Bureau respectfully submitting a 29C20 Reimbursement Claim for \$38,912.30 for this AON damage. Attached to this email is the Motorola Invoice, a summary of work conducted with photographs showing before and after repairs, and a copy of the I-3 payment to Motorola for the repairs.

Thank you for your consideration and assistance with this repair.

Sincerely,

A handwritten signature in blue ink, appearing to read "Capt. Richard Pierce".

Captain Richard Pierce  
Bureau Chief  
Iowa DPS Communications & Interoperability Bureau  
Office of the Commissioner  
215 E. 7<sup>th</sup> Street  
Des Moines, Ia 50319



**Motorola Solutions, Inc.**  
500 West Monroe  
Chicago IL 60661  
United States  
**Federal Tax ID: 36-1115800**

ORIGINAL INVOICE			
<b>Transaction Number</b> 8330229696		<b>Transaction Date</b> 28-SEP-2022	
		<b>Transaction Total</b> <b>38,912.30 USD</b>	
<b>P.O. Number</b> Verbal per Capt. Pierce		<b>P.O. Date</b> 28-SEP-2022	<b>Customer Account No</b> 1000199978
<b>Payment Terms</b> Net Due in 60 Days			<b>Payment Due Date</b> 27-NOV-2022
<b>Bill To Address</b> IOWA, STATE OF ATTN: Accounts Payable 215 E 7TH ST DES MOINES IA 50319 United States		<b>Ship To Address</b> IOWA, STATE OF 45842 IA 14 CHARITON IA 50049 United States	

Visit our website at [www.motorolasolutions.com](http://www.motorolasolutions.com)

#### IMPORTANT INFORMATION

Sales Order(s): 3202721161

**For all invoice payment inquiries contact**  
SLT5CTRB@motorolasolutions.com  
Telephone: 800-247-2346  
Fax: +1(631)883-4238

#### SPECIAL INSTRUCTIONS / COMMENTS

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :14-SEP-22			
		Description of work :All parts and labor to repair the tornado damage at the ISICS Lucas site.			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	32857.15	32857.15
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	6055.15	6055.15

Please detach here and return the bottom portion with your payment

#### Payment Coupon

<b>Transaction Number</b> 8330229696	<b>Customer Account No</b> 1000199978	<b>Payment Due Date</b> 27-NOV-2022	<b>Transaction Total</b> <b>38,912.30 USD</b>	<b>Amount Paid</b>
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Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

IOWA, STATE OF  
ATTN: Accounts Payable  
215 E 7TH ST  
DES MOINES IA 50319  
United States

#### Payment Transfer Details

CHICAGO  
WIRE Routing Transit Number: 026009593  
ACH/EFT Routing Transit Number: 111000012  
SWIFT: BOFAUS3N  
Bank Account No: 3756319819

#### Send Payments To:



Motorola Solutions, Inc.  
13104 Collections Center Drive  
Chicago IL 60693  
United States  
Please provide your remittance details to:  
[US.remittance@motorolasolutions.com](mailto:US.remittance@motorolasolutions.com)



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 Chicago IL 60661  
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Visit our website at [www.motorolasolutions.com](http://www.motorolasolutions.com)

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
USD Subtotal					F 38,912.30
USD Total Tax					0.00
USD Total					38,912.30
USD Amount Due					38,912.30

## Tammy Hollingsworth

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**From:** Pierce Richard <pierce@dps.state.ia.us>  
**Sent:** Monday, October 17, 2022 8:12 PM  
**To:** ExecutiveCouncil@tos.iowa.gov; Tammy Hollingsworth  
**Cc:** Wittenwyler, Jim [DPS]; Fisher, Michael [DPS]; Dostal, Sandra [DPS]  
**Subject:** EXTERNAL:10-17-22 29C20 Reimbursement Claim ref 3-5-22 Lucas ISICS Tower  
**Attachments:** ISICS Lucas Site Estimate 3-17-22.xlsx; Lucas Site Storm Damage Report 9-30-22.pdf; Lucas Site Storm Damage Invoice 9-28-22.pdf; 10-17-22 29C20 Reimbursement Claim ref 3-5-22 Lucas ISICS Tower.pdf; ISICS Lucas Tower Repairs I3

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

Executive Council and Tammy,

Please see the attached 29C20 Allocation Request and Reimbursement Claim regarding the 3-5-22 tornado damage to the Lucas ISICS Tower. If you have any questions or need any follow up, please call. Thank you for your consideration for this reimbursement.

### Captain Richard Pierce

Bureau Chief  
Iowa DPS Communications Interoperability Bureau  
Office of the Commissioner  
215 E.7<sup>th</sup> Street  
Des Moines, Ia 50319  
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