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

February 3, 2025

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:

Department of Public Safety......\$9,082.00 On July 30, 2024, Adair County ISICS communication tower was damaged by a lightning strike. Request was to cover repair costs.

This represents full and final payment, \$918.00 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Executive Secretary

cc: Captain Heath Hove, Bureau Chief, Department of Public Safety Lieutenant Joshua Duden, Assistant Bureau Chief, Department of Public Safety Matt Bender, Department of Management Heather Hackbarth, 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

January 21, 2025

Kristi Onstot Executive Council L O C A L

Subject: Damages to Adair County ISICS Communication South Tower due to Lightning

Strike on July 30, 2024 Department of Public Safety Claim dated August 15, 2024

AOS Claim ID: 3893

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

Documented request	\$ 9,082.00
Executive Council Allocation	\$ 10,000.00
Less:	

Previous payments \$ 0.00 This payment \$ 9,082.00

Total \$ 9,082.00

Remaining Executive Council allocation \$ 918.00

We recommend reimbursement be made in the amount of \$9,082.00. This represents <u>full</u> and <u>final</u> payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA

mi RA

Deputy Auditor of State



Stephan Bayens Commissioner

December 19, 2024

Reference: 29C.20 reimbursement claim ref. power surge damage at the Adair South ISICS tower site. AOS claim #3893

State of Iowa Executive Council:

On December 7, 2024, Motorola submitted an invoice for \$9,082.00 regarding act of nature (AON) damage to the Adair South ISICS tower site. A power surge from a lightning strike caused damage to the tower equipment.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for \$9,082.00 for this damage.

The attachment to this notification email includes:

• The reimbursement claim

belua Duden

- The initial 29C.20 AON notification of damage to the Adair South ISICS tower
- The Motorola repair invoice, dated December 7, 2024
- A storm damage summary report, dated December 14, 2024, detailing the work conducted with photographs depicting the damage that occurred.
- A copy of the Iowa Advantage payment to Motorola for the repairs

Thank you for your consideration and assistance with this repair.

Sincerely,

Lieutenant Joshua Duden

Assistant Bureau Chief

Iowa DPS Communications & Interoperability Bureau

Office of the Commissioner

215 E.7th Street

Des Moines, IA 50319

From: <u>Hove Heath</u>

To: <u>ExecutiveCouncil@tos.iowa.gov</u>; <u>Tammy Hollingsworth</u>

Cc: <u>Duden Joshua; Dostal Sandra; DAVID GORDON (dave.gordon@motorolasolutions.com)</u>

Subject: Initial notification of 29C20 claim - Adair South - Surge Damage Report

Date: Wednesday, July 31, 2024 11:02:00 AM

Executive Council and Tammy,

On 7-31-24 a Motorola Tech was investigating system alarms at the ISICS Adair South tower site for several alarms going off. He found a surge arrestor with melted cards in it. This was most likely cause by a lightning strike from the 7-30-24 overnight storms that went through that area. Please accept this as the initial notification for a 29C20 damage.

Thank you.

Captain Heath Hove, 385

Bureau Chief

Interoperability Communications Bureau lowa Department of Public Safety 215 East 7th Street, Des Moines, Iowa 50319

Office: 515-725-6092
Mobile: 515-204-7288
hove@dps.state.ia.us
https://dps.iowa.gov/
https://dpscareers.com/



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From: Dave Gordon <dave.gordon@motorolasolutions.com>

Sent: Wednesday, July 31, 2024 10:54 AM **To:** ISICSAdmin <isicsadmin@dps.state.ia.us>

Cc: ISICS Statewide FSO <IOWAFSO@motorolasolutions.com>; DAVID GORDON

<dave.gordon@motorolasolutions.com>

Subject: ** External Email Alert ** Adair South - Surge Damage Report

External Email Alert This email is from outside DPS. DO NOT CLICK links or attachments unless you expected them. If unsure please forward to ITOC for review.



Motorola Solutions, Inc.

500 West Monroe Chicago IL 60661 **United States**

Federal Tax ID: 36-1115800

ORIGINAL INVOICE

FY25-4529.2

Transaction Total Transaction Date Transaction Number 07-DEC-2024 8330293203 9,082.00 USD P.O. Number P.O. Date **Customer Account No**

Payment Terms Payment Due Date

Net Due in 60 Days 05-FEB-2025

Visit our website at www.motorolasolutions.com Bill To Address

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

Ship To Address

IOWA, STATE OF 215 E 7TH ST DES MOINES IA 50319 **United States**

06-DEC-2024

IMPORTANT INFORMATION

For all invoice payment inquiries contact

1000199978

AccountsReceivable@motorolasolutions.com

Telephone: 800-247-2346 Fax: +1(631)883-4238

Sales Order(s): 3203590034

SPECIAL INSTRUCTIONS / COMMENTS

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :30-JUL-24 Description of work :Motorola technician responded to the ISICS Adair South site on 7-30-24. The site had a power surge that caused various issues at the site. Surge protection arrestors were damaged and had to be replaced. Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	3,200.00	3,200.00
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	5,882.00	5,882.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date		
8330293203	1000199978	05-FEB-2025		

Transaction Total	Amount Paid
9,082.00 USD	

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

Bank of America, Dallas WIRE Routing Transit Number: 026009593 ACH/EFT Routing Transit Number: 111000012

SWIFT: BOFAUS3N

Bank Account No: 3756319806

Send Payments To:



MOTOROLA SOLUTIONS

Motorola Solutions, Inc. 13108 Collections Center Drive Chicago IL 60693 **United States** Please provide your remittance details to: US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED



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

ORIGINAL INVOICE					
Transaction Number 8330293203	Transaction Date 07-DEC-2024		Transaction Total 9,082.00 USD		
P.O. Number FY25-4529.2		P.O. 06-D	Date EC-2024	Customer Account No 1000199978	
Payment Terms Net Due in 60 Days				Payment Due Date 05-FEB-2025	

Visit our website at www.motorolasolutio

visit our website at www.motorolasolutions.com				
	USD	Subtotal		9,082.00
	USD	Total Tax		0.00
	USD	Total		9,082.00
	USD	Amount Du	е	9,082.00



73381574 \$****9,082.00 12/17/2024 PRC MOTOROL17DE24SJD123

MOTOROLA SOLUTIONS INC 13108 COLLECTION CENTER DR CHICAGO IL 60693-0001

FOR QUESTIONS, CONTACT: PUBLIC SAFETY, DEPT OF 515-725-6245

LINE # UNIT CHECK DESCRIPTION INVOICE #

INVOICE DATE

TRUOMA

01 STATEWIDE INTEROPERABILITY

8330293203

12/07/24 \$

9.082.00

ISICS ADAIR SOUTH POWER SURGE, CAUSED MANY ISSUES. REPLACED COMPLETED WRK 7/30/24 INVOICE 833029320

TOTAL WARRANT AMOUNT \$****9,082.00

SAE001

For additional information about this payment, please go to https://i3public.iowa.gov/payments/index.faces

Account Numbers

VOID 6 MONTHS AFTER 12-17-24

Treasurer of

Des Moines, Iowa 50319

NINE THOUSAND EIGHTY TWO DOLLARS

AMOUNT

\$****9,082.00

DEPARTMENT OF ADMINISTRATIVE SERVICES

AUTHORIZED SIGNATURE

MOTOROLA SOLUTIONS INC 13108 COLLECTION CENTER DR CHICAGO IL 60693-0001

		DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE:	MY ADDRESS IS: STREET OITY STATE ZIP	RESTRICTIONS: SIGNATURE (IN INK OR INDELIBLE PENCIL)



Motorola Solutions, Inc. 1301 E. Algonquin Road Schaumburg, IL 60196 U.S.A. Mobile: +1-319-321-1134 Email: dave.gordon@motorolasolutions.com

December 14, 2024

Captain Heath Hove Iowa Department of Public Safety Interoperability Communications Bureau 215 E. 7th St. Des Moines, IA 50319 RE: Adair South ISICS Tower – Surge Damage

Captain Hove,

Below you will find the report for the Adair South site repair work to repair the surge damage. Attached is the invoice for the repair work.

Please review and contact me directly with any questions.

Thanks,

Dave Gordon

Customer Support Manager

State of Iowa

Motorola Solutions, Inc.

Adair South ISICS Tower – Surge Damage

On July 30, 2024, Motorola reported surge damage at the Adair South site.

Motorola technicians replaced the surge damaged equipment on July 30, 2024

<u>Surge Damage – Before and After Photos</u>







