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July 15, 2024

Office of the Treasurer Lucas Building 321 E 12th Street Des Moines, IA, 50319

Accounting Department



Executive Council of Jowa

CAPITOL BUILDING DES MOINES, IOWA 50319 PHONE: 515 281-5368

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for an emergency allocation and reimbursement in the amount of \$8,722.00. On July 12, 2023, radome cover on Adair ISICS Communications Tower was damaged by storms. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot Executive Secretary

cc: Captain Richard Pierce, Bureau Chief, Department of Public Safety Matt Bender, Department of Management Heather Hackbarth, Department of Management

TOR OF STATE OF 10

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 Radome Cover on Adair ISICS Communications Tower due to

Storms on July 12, 2023 Department of Public Safety Claim dated December 20, 2023

AOS Claim ID: 3663

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of \$8,722.00. This represents <u>full</u> and <u>final</u> payment of the loss.

Sincerely,

Brian R. Brustkern, CPA Deputy Auditor of State

BiRBS

cc: Captain Richard Pierce, Bureau Chief, Department of Public Safety Heather Hackbarth, Department of Management

Stephan Bayens Commissioner

December 20, 2023

Reference: 29C20 Reimbursement Claim ref. AON Radome Damage to Adair ISICS Tower on 7-12-23

State of Iowa Executive Council:

On 12-1523, Motorola submitted an invoice for \$8,722.00 regarding Act of Nature (AON) damage repairs to the Adair ISICS Tower site. The radome damage to the ISICS tower during a thunder storm that occurred over night sometime between 7-11- and 7-12-23 when flying debris broke one of the tower's radome covers.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C20 Reimbursement Claim for \$8,722.00 for this AON damage. Attached to this email is the 7-12-23 Initial 29C20 AON Notification of Damage to the Adair ISICS tower, the 7-12-23 29C20 Allocation Request, the Motorola Invoice dated 12-23-23, a Storm Damage summary report dated 12-15-23 detailing the work conducted with photographs depicting the damage that occurred due to blowing debris, and a copy of the I-3 payment to Motorola for the repairs.

Thank you for your consideration and assistance with this repair.

Sincerely,

Captain Richard Pierce

Bureau Chief

Iowa DPS Communications & Interoperability Bureau

Office of the Commissioner

215 E.7th Street

Des Moines, Ia 50319

Copy of I3 Payment ref 7-12-23 Adair ISICS Tower - Radome Damage

From: Dostal Sandra <dostal@dps.state.ia.us>
Sent: Wednesday, December 27, 2023 8:50 AM
To: Pierce Richard <pierce@dps.state.ia.us>

Subject: 7-12-23 | North Adair ISICS Tower | 3 Payment

Captain Pierce,

Attached find the Adair North I3 payment information.

Fiscal Year W	arrant Nu	mber	Line Number	Line Amo	ount	Issued	Redeemed	Vendor Customer
v 2024 72	842971		1	\$8,722	2.00 1	2/22/2023		00002099390
First Prev Next Las	t							
Search ∉ №								
✓Warrant Information	n.							
Fiscal Year :	<u> </u>			Amount :	\$8 722	00		
Warrant Number :	72842971	1	Vendor (Customer :				
Line Number :	1		Last	Updated:	12/22/	23		
Issue Information								
	ssued: 1	2/22/202	23	Voi	id : 🔲			
			JD006COM	Duplicat	te : 🗌			
Document Line Nu	imber: 1			Sto	op : 🔲			
Line Ar	nount: \$	8,722.00)					
_	nents:							

Sandra Dostal

Administrative Assistant | DPS Interoperability Communication Bureau

Office of the Commissioner

Administrative Services Division

Iowa Department of Public Safety

215 East 7th Street, Des Moines, Iowa 50319

Office: 515-725-6095

Fax: 515-725-6193

dostal@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com/



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Stephan Bayens Commissioner

July 12, 2023

Ref. AON 29C20 Allocation Request Regarding AON Damage to the Adair ISICS Communication Tower radome cover due to flying debris.

State of Iowa Executive Council:

On 7-12-23, Alex Mathias, Iowa DOT, reported there a broken radome cover on the SW dish on the **Adair ISICS Tower**. There were a line of severe thunderstorms throughout Iowa on the night of 7-11-23 and morning hours of 7-12-23 that had strong winds with tornadic conditions. I appears this radome damage occurred sometime during the early morning hours of 7-12-23 due to flying debris.

Based on current estimates of radome damage repair provided by Dave Gordon, the approximate cost of repairs will be \$8,722.00. Repairs will commence when equipment is available and tower crews become available.

The DPS Interoperability and Communications Bureau is respectfully submitting a 29C20 Allocation Request for \$8,722.00 regarding this AON damage.

Thank you for your consideration.

Sincerely,

Captain Richard Pierce

Bureau Chief

Iowa DPS Communications & Interoperability Bureau

Office of the Commissioner

215 E.7th Street

Des Moines, Ia 50319



Motorola Solutions, Inc.

500 West Monroe Chicago IL 60661 United States

Federal Tax ID: 36-1115800

ORIGINAL INVOICE				
Transaction Number	Transaction Date		Transaction	Total
8330263842	15-DEC-2023		8,722.00 USD	
P.O. Number		P.O. Date		Customer Account No
Verbal		15-DEC-2023		1000199978

 Payment Terms
 Payment Due Date

 Net Due in 60 Days
 13-FEB-2024

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

IMPORTANT INFORMATION

For all invoice payment inquiries contact

AccountsReceivable@motorolasolutions.com

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

Sales Order(s): 3203195256

SPECIAL INSTRUCTIONS / COMMENTS

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :19-SEP-23 Description of work :ISICS Adair North Site. Tower Crew replaced broken radome cover on 9-19-23. Radome was reported broken on 3-31-23. Additional Comments : completed Authorized by : Captain Pierce			· ·
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	8,722.00	8,722.00
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	0.00	0.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date
8330263842	1000199978	13-FEB-2024

Transaction Total	Amount Paid
8,722.00 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
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 Transaction Date 15-DEC-2023			Transaction Total 8,722.00 USD		
P.O. Number Verbal		P.O. Date 15-DEC-2023		Customer Account No 1000199978	
Payment Terms Net Due in 60 Days				Payment Due Date 13-FEB-2024	

Visit our website at www.motorolasolutions.com			
	USD	Subtotal	8,722.00
	USD	Total Tax	0.00
	USD	Total	8,722.00
	USD	Amount Due	8,722.00



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

December 15, 2023

Captain Richard Pierce lowa Department of Public Safety Interoperability Communications Bureau 215 E. 7th St. Des Moines, IA 50319 RE: Adair North Site Storm Damage Report

Good Afternoon Captain Pierce,

Below you will find the report for the Adair North site.

Please review and contact me directly with any questions.

Thanks,

Dave Gordon

Customer Support Manager

State of Iowa

Motorola Solutions, Inc.

Adair North Site Storm Damage Report

On 3-31-23, there was a report of a broken dish cover at the ISICS Adair North Site. This sustained weather related damage.

Adair North Tower Damage

One of the dishes on the tower sustained damage from weather related event/storm.

Secondary 6ft dish facing the Atlantic site.

Facing Atlantic Site

The secondary dish facing the Atlantic site had to have the dish radome cover replaced.

The dish was removed from the tower and lowered to the ground. Then a new cover was installed on the dish. The dish then had to be raised back up the tower and re mounted. The dish was aligned back into specifications.





Onstot, Kristi [TOS]

From: Pierce Richard <pierce@dps.state.ia.us>
Sent: Wednesday, July 12, 2023 1:12 PM

To: Hollingsworth Chad; ExecutiveCouncil [TOS]

Cc: Fisher Mike; Seiler Katelyn; Dostal Sandra; Duden Joshua; DAVID GORDON **Subject:** 7-12-23 Initial 29C20 Notification ref Adair ISCIS Tower - AON Radome Damage

Tammy and Executive Council

On 7-12-23, Alex Mathias, Iowa DOT, reported there is a broken radome cover on the SW dish on the **Adair ISICS Tower**. There were a line of severe thunderstorms throughout Iowa on the night of 7-11-23 and morning hours of 7-12-23 that had strong winds with tornadic conditions. I appears this radome damage occurred during the morning hours of 7-12-23 due to flying debris. (See the attached email below for initial report to the DOT). Please accept this email as the initial notification of AON 29C20 damage to this tower. Based on current estimates of radome damage repair provided by Dave Gordon, the approximate cost of repairs will be \$8,722.00. An allocation request will be forwarded shortly based on this repair estimate.

Thank you for your consideration.

Capt. Pierce

From: Mathias, Alex <ALEX.MATHIAS@iowadot.us>

Sent: Wednesday, July 12, 2023 7:54 AM

To: Gray, Steven <steven.gray@iowadot.us>; DAVID GORDON <dave.gordon@motorolasolutions.com>; ISICSNOC

<ISICSNOC@DPS.STATE.IA.US>

Cc: Brown, Daniel <Daniel.Brown@iowadot.us>; Gray, Steven <steven.gray@iowadot.us>

Subject: ** External Email Alert ** Re: Atlantic ISICS tower (Correction)

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.

Sorry if I wasn't clear this morning, it's the **Adair ISICS** tower that has the damage

Get Outlook for iOS

From: Gray, Steven < Sent: Wednesday, July 12, 2023 6:51:11 AM

To: Dave Gordon (dave.gordon@motorolasolutions.com) <dave.gordon@motorolasolutions.com>; ISICSNOC

< ISICSNOC@dps.state.ia.us>

Cc: Brown, Daniel <Daniel.Brown@iowadot.us>; Mathias, Alex <ALEX.MATHIAS@iowadot.us>; Gray, Steven

<<u>Steven.Gray@iowadot.us</u>> **Subject:** Atlantic ISICS tower

Dave,

This email is in reference to the ISICS tower in Cass County, Atlantic. The SW dish has a hole in the ray-dome. This was reported by our field Communications Tech. If you have any questions, please contact us. Thanks.



iowadot.gov Iowa Department of Transportation

Office: 515-239-1552 <u>Steven.gray@iowadot.us</u>