MEMBERS OF COUNCIL

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HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE

March 4, 2024

Accounting Department Office of the Treasurer Lucas Building 321 E 12<sup>th</sup> Street Des Moines, IA, 50319



# Executive Council of Iowa

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 a supplemental emergency allocation in the amount of \$500.00. This brings to total allocation to \$28,385.68. On August 25, 2023, the Fairfield ISICS tower light system suffered water damage. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton Executive Secretary

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



# OFFICE OF AUDITOR OF STATE

STATE OF IOWA

State Capitol Building Des Moines, Iowa 50319-0004 Telephone (515) 281-5834 Facsimile (515) 281-6518 Rob Sand Auditor of State

February 9, 2024

Victoria Newton Executive Council L O C A L

 Subject: Damage to the Fairfield ISICS Tower Light System due to Water Damage on August 25, 2023
 Department of Public Safety
 Claim dated September 8, 2023
 AOS Claim ID: 3594

The Department's request included a supplemental allocation request of \$500.00 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$500.00, which increases the allocation to \$28,385.68. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request	\$	28,385.68
Executive Council allocation (Revised)	\$	28,385.68
Less: Previous payments \$ 0.00 This payment <u>28,385.68</u> Total	\$	28,385.68
Remaining Executive Council allocation	<u>\$</u>	0.00

We recommend that reimbursement be made in the amount of \$28,385.68. This represents <u>full</u> and <u>final</u> payment on this allocation.

Sincerely,

Phi RAS

Brian R. Brustkern, CPA Deputy Auditor of State



**Department of Public Safety** 

Stephan Bayens Commissioner

October 4, 2023

Reference: 8-25-23 29C20 Reimbursement Claim for Fairfield ISICS Tower - AON Light System Failure

State of Iowa Executive Council:

On 8-5-23, DPS Communication began receiving alarm notifications of an intermittent light/beacon failure at the Fairfield ISICS tower site. In light of the intermittent nature of the notifications, our initial suspicions was this may have been due to a failing alarm or light activation sensor. On 8-25-23, ANCO Wireless (Formerly National Tower Control), who is on State of Iowa Master Contract, was contacted to assess the cause of the intermittent light failures. On 9-6-23 ANCO Wireless reported at some point in the past, storm related damage caused water intrusion into the tower's light system causing systemic damage to the system and its master controller; hence, this was identified as the cause of the tower light system to repeatedly shutting off. As of 9-6-23, the tower lights had failed and a NOTAM was submitted to the FAA as required.

On 9-6-23, ANCO Wireless submitted a repair/light replacement estimate for \$27,885.68 and a 29C20 Allocation request was sent to the Executive Council. On 9-26-23, while repairing /installing the new tower light system work crews discovered a decommissioned tower antenna that due to its location was a lightning strike risk threating the resiliency of the new tower light system if left in place. I authorized the removal of the antenna as a part of the new light installation. The antenna removal add an additional \$500.00 to the 9-6-23 estimate. On 9-28-23, the final invoice reflecting the new total of \$28,385.68 for the repair/replacement of the lighting system was received. On 9-28-23, notification regarding the amendment to the previously submitted 29C20 Allocation Request was sent to the Executive Council reflecting the increased repair cost. On 9-29-23 the final invoice was signed and the payment was submitted for processing.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C20 Reimbursement Claim for \$28,385.68 for this AON damage. Attached to this email is the 8-25-23 Initial 29C20 AON Notification of Damage to the Fairfield ISICS tower, the ANCO Wireless repair estimate and 29C20 Allocation Request both dated 9-6-23, the 9-28-23 Amendment Notification to the Allocation Request, the 10-3-23 signed ANCO Wireless Final Repair Invoice, and a copy of the I-3 payment to ANCO Wireless for the repairs.

Thank you for your consideration and assistance with this AON repair.

Sincerely,

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

The original claim was paid from

Fund-DEPT-APPR-UNIT-SUBUNIT-OBJT 0001-595-R75-4529-FFID-2693

fairfield

ANCO

Terms Net 30 Remit To: ANCO Wireless 46623 HWY 38 #1 Hartford SD 57033 United States

1003235JD002(0mutz

# Invoice

#INV1233

09/28/2023

\$28,385.68

Bill To	Ship To	TOTAL	
State of Iowa: Public Safety Communications Bureau 215 East 7th Street Suite #452 Des Moines IA 50319 United States	State of Iowa: Public Safety Communications Bureau 215 East 7th Street Suite #452 Des Moines IA 50319 United States	\$	28,385.68
			Due Date: 10/28/2023

			Due Date: 10/28/2023
Due Date	PO #	Job	Site Address
10/28/2023		2318 State of IA Albia	Fairfield

Decommission : 2318 -Fairfield Lighting System

Qty	Item	Rate	Amount
1	<b>Tower Maintenance</b> Tower labor replace lighting system	\$8,250.00	\$8,250.00
1	Tower Maintenance Mobilization and subsistence	\$5,635.68	\$5,635.68
1	<b>Tower Maintenance</b> Materials (Med. intensity LED/IR-E1)	\$12,000.00	\$12,000.00
1	Tower Maintenance shipping	\$2,000.00	\$2,000.00
1	<b>Tower Maintenance</b> Remove antenna	\$500.00	\$500.00

We appreciate your business and look forward to working with you again in the future! If you have any questions, please email: ar@ancoholdings.com

Tax Total (7%)	\$0.00
Total	\$28,385.68
Amount Paid	\$0.00
Amount Due	\$28,385.68

Subtotal

10-3-23



Date: September, 6 2023

Quote Number: 2318

**Scope of Work:** Replace damaged/non-working lighting system due to weather/water intrusion on tower near Fairfield, IA. New system will be Dialight LED/IR E1 system.

- 1) ANCO shall mobilize a four-man tower crew and all necessary tools and equipment to job site(s).
- 2) ANCO shall rig tower to replace existing lighting system.
- 3) ANCO shall remove non-working lighting system from tower.
- 4) ANCO shall install new mid-beacon mounts, fixtures and ice shields.
- 5) ANCO shall install new top beacon.
- 6) ANCO shall new controller in shelter.
- 7) ANCO shall install new wiring from master controller to all fixtures.
- 8) ANCO shall ensure proper operation of newly installed lighting system.
- 9) ANCO shall provide troubleshooting and maintenance procedure help to on-site engineer.
- 10) ANCO shall take photos and documentation as necessary and submit to the customer upon completion of the project.
- 11) ANCO shall clean up any unwanted trash and debris from site prior to demobilization.

Tower Scope:

Total for Above SOW:	\$ 27,885.68
Estimated Shipping	\$ 2,000.00
Materials (Med. Intensity LED/IR – E1)	\$ 12,000.00
Tower Mobilization & Subsistence	\$ 5,635.68
Tower Labor	\$ 8,250.00

Thank you for considering ANCO Wireless for your project. We look forward to being of service.

Sincerely,

Nick Wagner

# Approvals:

Nick Wagner	9/8/2023
Nick Wagner – National Tower Controls, LLC	Date
Bid Acceptance:	
Carl Alles S	9-8-23
Authorized Clients Signature	Date

Captain Pierce,

Here is the quote, invoice and I3 payment for the Fairfield ISICS Tower. Thank you,

Warrants					
Fiscal Year Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
√ 2024 86027919	1	\$28,385.68	10/03/2023		00003123983
First Prev Next Last					
<u>Search</u> ∉ <b>♦</b>					
Warrant Information					
Fiscal Year : 2024		Amount: \$28,	385.68		
Warrant Number : 86027919 Vendor Customer : 00003123983					
Line Number : 1	Last Updated : 10/3/23		23		
Issue Information					
Issued : 10/03/2	023	Void :			
Document ID: 100323		Duplicate :			
Document Line Number : 1		Stop :			
Line Amount : \$28,385	i.68				
Comments :					
Redeemed Information					
Fund Accounting					
Detail Accounting					
Тор					

# Sandra Dostal

Iowa Department of Public Safety Interoperability Communications Bureau 215 E. 7<sup>th</sup> Street, Des Moines IA 50131 515-725-6095 office 515-725-6193 fax <u>dostal@dps.state.ia.us</u>



Stephan Bayens Commissioner

August 8, 2023

AON 29C20 Allocation Request ref. Fairfield ISICS Tower - Light System replacement due to water intrusion

State of Iowa Executive Council:

On 8-25-23, it was noticed since 8-5-23 we had 13 intermittent light/beacon failure alarms notifications at the Fairfield ISICS Tower site. In light of the intermittent nature of the notifications, our initial suspicions was this may have been due to a failing alarm or light activation sensor. ANCO Wireless (Formerly National Tower Control), who is on State of Iowa Master Contract, was contacted to assess the cause of the intermittent light failures. On 9-6-23 ANCO Wireless reported at some point in the past, storm related damage caused water intrusion into the tower's light system causing systemic damage to the system and its master controller. This was causing the tower light system to repeatedly shut off. The tower lights have now failed and a NOTAM was submitted to the FAA as required.

On 9-6-23, ANCO Wireless provided a repair estimate regarding the replacement /repair of the Fairfield ISICS Tower light system. The estimated cost to replace/repair this damage is \$27,885.68. Since lighting of communications towers is an FCC requirement, on 9-8-23, the attached quote was accepted and signed. Work on the tower will begin a soon as an ANCO Wireless repair crew becomes available and scheduled.

The DPS Interoperability and Communications Bureau is respectfully submitting a 29C20 Allocation Request for \$27,885.68 regarding this act of nature damage.

Thank you for your consideration.

Sincerely,

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

INTEROPERABILTY COMMUNICATIONS BUREAU • 215 EAST 7TH STREET • DES MOINES, IOWA 50319-0041 • 515-725-6095

# Newton, Victoria [TOS]

From:	Parish Holly <parish@dps.state.ia.us></parish@dps.state.ia.us>
Sent:	Friday, August 25, 2023 9:37 PM
То:	Richardson Scott; Johannesen Robert
Cc:	cedarrapids; ISICSNOC
Subject:	RE: Fairfield Beacon

362 checked on the lights tonight and advised they are on.

From: Richardson Scott <richards@dps.state.ia.us>
Sent: Friday, August 25, 2023 3:27 PM
To: Johannesen Robert <johannes@dps.state.ia.us>
Cc: cedarrapids <cedarrapids@dps.state.ia.us>; ISICSNOC <ISICSNOC@DPS.STATE.IA.US>
Subject: Fairfield Beacon

All,

Per Ken, we received a Beacon fail alarm at the Fairfield site today. Can we have an evening Trooper in the area drive by the site to verify if the beacon is illuminated and flashing or dark.

Thanks,

#### **Scott Richardson**

Assistant System Administrator Iowa Department of Public Safety Interoperability Communications Bureau 215 E. 7<sup>th</sup> St. Des Moines, IA 50319 Office 515-725-6255 Cell 515-418-2953 <u>Richards@dps.state.ia.us</u>





Date: September, 6 2023

## Quote Number: 2318

**Scope of Work:** Replace damaged/non-working lighting system due to weather/water intrusion on tower near Fairfield, IA. New system will be Dialight LED/IR E1 system.

- 1) ANCO shall mobilize a four-man tower crew and all necessary tools and equipment to job site(s).
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- 5) ANCO shall install new top beacon.
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- 7) ANCO shall install new wiring from master controller to all fixtures.
- 8) ANCO shall ensure proper operation of newly installed lighting system.
- 9) ANCO shall provide troubleshooting and maintenance procedure help to on-site engineer.
- 10) ANCO shall take photos and documentation as necessary and submit to the customer upon completion of the project.
- 11) ANCO shall clean up any unwanted trash and debris from site prior to demobilization.

## Tower Scope:

Total for Above SOW:	\$ 27,885.68
Estimated Shipping	\$ 2,000.00
Materials (Med. Intensity LED/IR – E1)	\$ 12,000.00
Tower Mobilization & Subsistence	\$ 5,635.68
Tower Labor	\$ 8,250.00

Thank you for considering ANCO Wireless for your project. We look forward to being of service.

Sincerely,

Nick Wagner

# Newton, Victoria [TOS]

From:	Pierce Richard <pierce@dps.state.ia.us></pierce@dps.state.ia.us>
Sent:	Thursday, September 7, 2023 12:21 PM
То:	ExecutiveCouncil [TOS]; Hollingsworth, Tammy [AOS]
Cc:	Dostal Sandra; Seiler Katelyn; Fisher Mike; Duden Joshua
Subject:	8-25-23 29C20 Notification ref Fairfield ISICS Tower Lighting system failure - water intrusion
Attachments:	RE: Fairfield Beacon; 2318 - State of IA. Fairfield, IA. E1 Lighting Replacement on 320' Guyed Tower.pdf

#### **Executive Council and Tammy**

On 8-25-23, we started to receive reports that the lights on the Fairfield ISICS Tower were not illuminated. It was an intermittent issue which left us to believe it could have been a faulty sensor. On 9-6-23, an inspection of the tower by ANCO Tower discovered the entire tower lighting system was damaged due to weather related water intrusion causing the need to replace the entire light system. A NOTAM was established with the FCC since the tower lights have now failed due to this act of nature. We were provided a repair estimate of \$27,885.68. Please accept this email as the initial 29C20 notification of AON damage to the Fairfield ISICS Tower. An Allocation Letter will follow shortly.

### **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 Work Ph# (515) 725-6113 Cell Ph# (712) 269-0730

Email: pierce@dps.state.ia.us

