



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

March 6, 2023

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Iowa Communications Network.....\$4,813.28

On August 10, 2020, a derecho caused damages to equipment, fiber cable, HVAC and service outages. Request is to cover repair costs.

This represents full and final payment, \$56,451.08 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Linda Leto, Department of Management

AOS Claim ID 2001
TOS Job # 2147



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

February 21, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Equipment, Fiber Cable, HVAC and Multiple Service Outages
due to Derecho Storm on August 10, 2020
Iowa Communications Network (ICN)
Claim Dated October 8, 2020
AOS Claim ID: 2001

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			\$ <u>4,813.28</u>
Executive Council Allocation			\$ 61,264.36
Less:			
Previous payments	\$	0.00	
This payment		<u>4,813.28</u>	
Total			\$ <u>4,813.28</u>
Remaining Executive Council allocation			\$ <u>56,451.08</u>

We recommend reimbursement be made in the amount of \$4,813.28. A portion of the costs included in the Executive Council allocation were reimbursed by FEMA grants. This payment represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Shweta Agrahari, Operations Bureau, ICN



January 26, 2023

**Executive Council
State Capitol Building
Des Moines, IA
LOCAL**

Attn: Victoria Newton

Invoice Number: **64523047**

Tenant #: **EXEC00000001**

FEMA Disaster #: **4557**

Cost to repair ICN equipment **\$ 4,813.28**

Multiple locations throughout the State of Iowa

August 10, 2020

See attached detail

Net Amount Due:	\$ 4,813.28
------------------------	--------------------

**~Payment Due Upon Receipt~
Please send a copy of this invoice with remittance.
Please remit payment within 30 days to:
Iowa Communications Network**

Randy Goddard, Executive Director

Grimes State Office Building, 400 E. 14th Street, Des Moines, IA 50319 Phone: 515-725-4692 icn.iowa.gov

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

Derecho August 10, 2020

FEMA Disaster #4577
 FIPS #000-00141-00

Labor (FNS Technicians)		Rate	Hours	Sub Totals:
Derecho Storm Event Hours	\$65	84	\$	5,460.00
Equipment Replacement Hours	\$65	184	\$	11,960.00
			\$	17,420.00

Equipment Costs:		Embarkat	Hubill	Hubill	Sub Totals:
		\$	7,393.42		
		\$	19,220.92		
		\$	609.00		
		\$		27,223.34	
Project Cost Totals:		\$	44,643.34	\$	44,643.34

Total Allocated FEMA Funds		
Fema Paid (90%):	\$	39,830.06
State Share (10%):	\$	4,425.56
		90%
		10%
Diff:	\$	387.72
ICN Executive Council Claim:	\$	4,813.28

Budget FY	Ref Doc Code	Ref Doc ID	Fund Unit	Object	Object Class	Appropriation	Vendor Customer	Vendor Customer Name	Doc Record Date	Posting Am	Line Description	Check Number	Doc Accounting Line
2021	GAX	21TR018630	0645 9500	2530	406	0000	00003080485	FIBERUTILITIES NETWORK SERVICES LLC	10/02/20	500,581.00	INV # 1330	000000085080130	1
2021	GAX	21TR019176	0645 9500	2530	406	0000	00003080485	FIBERUTILITIES NETWORK SERVICES LLC	08/30/21	501,970.63	INV # 1368	000000085302926	1
2022	GAX	22TR019348	645 9500	2530	406	0	3080485	FIBERUTILITIES NETWORK SERVICES LLC	9/2/2021 0:00	493,146.88	INV # 1378	85361743	1
2022	GAX	22TR019493	645 9500	2530	406	0	3080485	FIBERUTILITIES NETWORK SERVICES LLC	10/29/2021 0:00	505,139.38	INV # 1393	85411621	1
2022	GAX	22TR019558	645 9500	2530	406	0	3080485	FIBERUTILITIES NETWORK SERVICES LLC	11/30/2021 0:00	486,641.88	INV # 1397	85438035	1
2022	GAX	22TR019642	645 9500	2530	406	0	3080485	FIBERUTILITIES NETWORK SERVICES LLC	1/21/2022 0:00	478,148.13	INV # 1405	85481683	1
2022	GAX	22TR019642	645 9500	2530	406	0	3080485	FIBERUTILITIES NETWORK SERVICES LLC	1/21/2022 0:00	472,168.13	INV # 1409	85481683	6
2022	GAX	22KH019738	645 9500	2530	406	0	3080485	FIBERUTILITIES NETWORK SERVICES LLC	3/16/2022 0:00	493,011.19	INV # 1414	85531245	1
2022	GAX	22KH019782	645 9500	2530	406	0	3080485	FIBERUTILITIES NETWORK SERVICES LLC	3/22/2022 0:00	499,933.69	INV # 1416	85534578	1
2022	GAX	22KH019861	645 9500	2530	406	0	3080485	FIBERUTILITIES NETWORK SERVICES LLC	5/5/2022 0:00	511,536.19	INVOICE # 1427	85574710	1
2022	GAX	22MB019917	645 9500	2530	406	0	3080485	FIBERUTILITIES NETWORK SERVICES LLC	6/20/2022 0:00	497,431.19	INVOICE 1429	85612545	1
2022	GAX	22MB019983	645 9500	2530	406	0	3080485	FIBERUTILITIES NETWORK SERVICES LLC	7/15/2022 0:00	300,343.97	REF # 180647	85637270	1
2022	GAX	22MB019983	645 9500	2530	406	0	3080485	FIBERUTILITIES NETWORK SERVICES LLC	7/15/2022 0:00	1,709,247.72	REF # 180647	85637270	2
2022	GAX	22MB019983	645 9500	2530	406	0	3080485	FIBERUTILITIES NETWORK SERVICES LLC	7/15/2022 0:00	33,897.5	REF # 180647	85637270	3
2022	GAX	22TR019698	645 9100	2673	501	0	2092718	Embarq Inc	2/10/2022 0:00	7393.42	# 009122	85499665	1
2022	GAX	22TR019646	645 9100	2673	501	0	2108483	Hubill Inc	1/26/2022 0:00	192,209.92	PO # 009125	71751315	1
2022	GAX	22TR019646	645 9500	2471	406	0	2108483	Hubill Inc	1/26/2022 0:00	609	PO # 009125	71751315	2
										5,972,297.82			



Invoice

Date	Invoice #
9/3/2020	1330

Bill To
 Iowa Communications Network
 Grimes State Office Bldg
 400 East 14th Street
 Des Moines, Iowa 50319

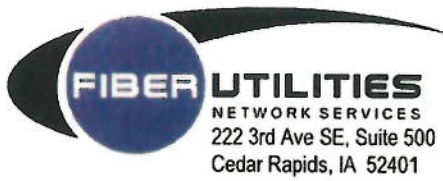
Please Make Checks Payable to:
 Fiberutilities Network Services
 222 3rd Ave SE Suite 500
 Cedar Rapids, Iowa 52401

RECEIVED
 By Tammy Ranfeld at 10:17 am, Sep 09, 2020

Terms	Project
Net 60	Maint & Ops

Quantity	Description	Amount
	Maintenance and Operations for Aug 2020	
1	Network Field Services - Base	164,287.50
1	Network Terminal Services - Base	288,681.00
732.5	Network Field Services > 1500 Trouble, MAC & Other Hours Aug 2020 ICN Technician Hour Totals 2232.50 less 1500.00 = 732.50 hours @ \$65.00/hour	47,612.50
0	Consulting Hours	0.00
Total		\$500,581.00

DAVE MARLEY APPROVED 9/28/2020
 NONBILLABLE
 CONTRACT # 14-001
 524062530-0645-000-9500-900-3010 = \$164,287.50
 524062530-0645-000-9500-900-3000 = \$288,681.00
 524062530-0645-000-9500-900-3011 = \$47,612.50
 00003080485
 B# 161463 R# 171325



ICN Finance

JUN 11 2021

RECEIVED

Invoice

Date	Invoice #
6/4/2021	1368

Bill To
Iowa Communications Network Grimes State Office Bldg 400 East 14th Street Des Moines, Iowa 50319

Please Make Checks Payable to:
Fiberutilities Network Services
222 3rd Ave SE Suite 500
Cedar Rapids, Iowa 52401

Terms	Project
Net 60	Maint & Ops

Quantity	Description	Amount
	Maintenance and Operations for May 2021	
1	Network Field Services - Base	167,573.25
1	Network Terminal Services - Base	294,454.88
614.5	Network Field Services > 1500 Trouble, MAC & Other Hours May 2021 ICN Technician Hour Totals 2114.50 less 1500.00 = 614.50 hours @ \$65.00/hour	39,942.50
0	Consulting Hours	0.00
	Disaster: 4557 PA ID # 000-00141-00 Hours: 0.50	
Total		\$501,970.63



Invoice

Date	Invoice #
8/5/2021	1378

Bill To
Iowa Communications Network Grimes State Office Bldg 400 East 14th Street Des Moines, Iowa 50319

Please Make Checks Payable to: Fiberutilities Network Services 222 3rd Ave SE Suite 500 Cedar Rapids, Iowa 52401

ICN Finance

AUG 06 2021

RECEIVED

Terms	Project
Net 60	Maint & Ops

Quantity	Description	Amount
	Maintenance and Operations for Jul 2021	
1	Network Field Services - Base	167,573.25
1	Network Terminal Services - Base	294,454.88
478.75	Network Field Services > 1500 Trouble, MAC & Other Hours June 2021 ICN Technician Hour Totals 1978.75 less 1500.00 = 478.75 hours @ \$65.00/hour	31,118.75
0	Consulting Hours	0.00
	Disaster: 4557 PA ID # 000-00141-00 Hours: 2.00	
Total		\$493,146.88



Invoice

Date	Invoice #
10/1/2021	1393

Bill To
Iowa Communications Network Grimes State Office Bldg 400 East 14th Street Des Moines, Iowa 50319

Please Make Checks Payable to:
 Fiberutilities Network Services
 222 3rd Ave SE Suite 500
 Cedar Rapids, Iowa 52401

ICN Finance
 OCT'08 2021
 RECEIVED

Terms	Project
Net 60	Maint & Ops

Quantity	Description	Amount
	Maintenance and Operations for Sept. 2021	
1	Network Field Services - Base	167,573.25
1	Network Terminal Services - Base	294,454.88
663.25	Network Field Services > 1500 Trouble, MAC & Other Hours Sept. 2021 ICN Technician Hour Totals 2163.25 less 1500.00 = 663.25 hours @ \$65.00/hour	43,111.25
0	Consulting Hours	0.00
	Disaster: 4557 PA ID # 000-00141-00 Hours: 7.25	
Total		\$505,139.38



ICN Finance

NOV 08 2021

RECEIVED

Invoice

Date	Invoice #
11/3/2021	1397

Bill To
Iowa Communications Network Grimes State Office Bldg 400 East 14th Street Des Moines, Iowa 50319

Please Make Checks Payable to:
Fiberutilities Network Services
222 3rd Ave SE Suite 500
Cedar Rapids, Iowa 52401

Terms	Project
Net 60	Maint & Ops

Quantity	Description	Amount
	Maintenance and Operations for Oct. 2021	
1	Network Field Services - Base	167,573.25
1	Network Terminal Services - Base	294,454.88
381.75	Network Field Services > 1500 Trouble, MAC & Other Hours Oct. 2021 ICN Technician Hour Totals 1881.75 less 1500.00 = 381.75 hours @ \$65.00/hour	24,813.75
0	Consulting Hours	0.00
	Disaster: 4557 PA ID # 000-00141-00 Hours: 4.75	
Total		\$486,841.88



Invoice

Date	Invoice #
12/2/2021	1405

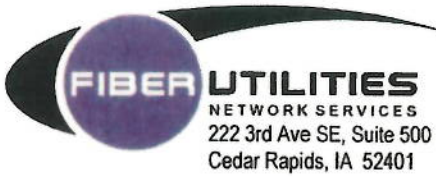
Bill To
Iowa Communications Network Grimes State Office Bldg 400 East 14th Street Des Moines, Iowa 50319

Please Make Checks Payable to:
 Fiberutilities Network Services
 222 3rd Ave SE Suite 500
 Cedar Rapids, Iowa 52401

ICN Finance
 DEC 10 2021
 RECEIVED

Terms	Project
Net 60	Maint & Ops

Quantity	Description	Amount
	Maintenance and Operations for Nov. 2021	
1	Network Field Services - Base	167,573.25
1	Network Terminal Services - Base	294,454.88
248	Network Field Services > 1500 Trouble, MAC & Other Hours Nov. 2021 ICN Technician Hour Totals 1748.00 less 1500.00 = 248.00 hours @ \$65.00/hour	16,120.00
0	Consulting Hours	0.00
	Disaster: 4557 PA ID # 000-00141-00 Hours: 4.00	
Total		\$478,148.13



ICN Finance

JAN 07 2022

RECEIVED

Invoice

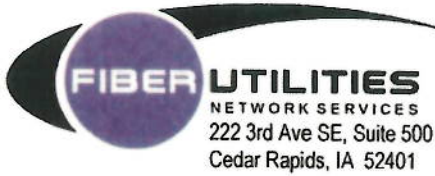
Date	Invoice #
1/5/2022	1409

Bill To
Iowa Communications Network Grimes State Office Bldg 400 East 14th Street Des Moines, Iowa 50319

Please Make Checks Payable to:
Fiberutilities Network Services
222 3rd Ave SE Suite 500
Cedar Rapids, Iowa 52401

Terms	Project
Net 60	Maint & Ops

Quantity	Description	Amount
	Maintenance and Operations for Dec. 2021	
1	Network Field Services - Base	167,573.25
1	Network Terminal Services - Base	294,454.88
156	Network Field Services > 1500 Trouble, MAC & Other Hours Dec. 2021 ICN Technician Hour Totals 1656.00 less 1500.00 = 156.00 hours @ \$65.00/hour	10,140.00
0	Consulting Hours	0.00
	Disaster: 4557 PA ID # 000-00141-00 Hours: 63.50	
Total		\$472,168.13



ICN Finance

FEB 09 2022

RECEIVED

Invoice

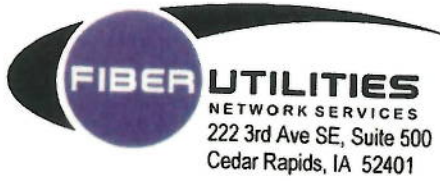
Date	Invoice #
2/7/2022	1414

Bill To
Iowa Communications Network Grimes State Office Bldg 400 East 14th Street Des Moines, Iowa 50319

Please Make Checks Payable to:
Fiberutilities Network Services
222 3rd Ave SE Suite 500
Cedar Rapids, Iowa 52401

Terms	Project
Net 60	Maint & Ops

Quantity	Description	Amount
	Maintenance and Operations for Jan. 2022	
1	Network Field Services - Base	170,924.72
1	Network Terminal Services - Base	300,343.97
334.5	Network Field Services > 1500 Trouble, MAC & Other Hours Jan. 2022 ICN Technician Hour Totals 1834.50 less 1500.00 = 334.50 hours @ \$65.00/hour	21,742.50
0	Consulting Hours	0.00
	Disaster: 4557 PA ID # 000-00141-00 Hours: 64.00	
Total		\$493,011.19



ICN Finance
MAR 09 2022
RECEIVED

Invoice

Date	Invoice #
3/7/2022	1416

Bill To
Iowa Communications Network Grimes State Office Bldg 400 East 14th Street Des Moines, Iowa 50319

Please Make Checks Payable to:
Fiberutilities Network Services
222 3rd Ave SE Suite 500
Cedar Rapids, Iowa 52401

Terms	Project
Net 60	Maint & Ops

Quantity	Description	Amount
	Maintenance and Operations for Feb. 2022	
1	Network Field Services - Base	170,924.72
1	Network Terminal Services - Base	300,343.97
441	Network Field Services > 1500 Trouble, MAC & Other Hours Feb. 2022 ICN Technician Hour Totals 1941.00 less 1500.00 = 441.00 hours @ \$65.00/hour	28,665.00
0	Consulting Hours	0.00
	Disaster: 4557 PA ID # 000-00141-00 Hours: 16.25	
Total		\$499,933.69



ICN Finance

APR 07 2022

RECEIVED

Invoice

Date	Invoice #
4/6/2022	1427

Bill To
Iowa Communications Network Grimes State Office Bldg 400 East 14th Street Des Moines, Iowa 50319

Please Make Checks Payable to:
Fiberutilities Network Services
222 3rd Ave SE Suite 500
Cedar Rapids, Iowa 52401

Terms	Project
Net 60	Maint & Ops

Quantity	Description	Amount
	Maintenance and Operations for March 2022	
1	Network Field Services - Base	170,924.72
1	Network Terminal Services - Base	300,343.97
619.5	Network Field Services > 1500 Trouble, MAC & Other Hours March 2022 ICN Technician Hour Totals 2119.50 less 1500.00 = 619.50 hours @ \$65.00/hour	40,267.50
0	Consulting Hours	0.00
	Disaster: 4557 PA ID # 000-00141-00 Hours: 10.25	
Total		\$511,536.19



Invoice

Date	Invoice #
5/4/2022	1429

Bill To
Iowa Communications Network Grimes State Office Bldg 400 East 14th Street Des Moines, Iowa 50319

Please Make Checks Payable to:
 Fiberutilities Network Services
 222 3rd Ave SE Suite 500
 Cedar Rapids, Iowa 52401

Terms	Project
Net 60	Maint & Ops

Quantity	Description	Amount
	Maintenance and Operations for April 2022	
1	Network Field Services - Base	170,924.72
1	Network Terminal Services - Base	300,343.97
402.5	Network Field Services > 1500 Trouble, MAC & Other Hours April 2022 ICN Technician Hour Totals 1902.50 less 1500.00 = 402.50 hours @ \$65.00/hour	26,162.50
0	Consulting Hours	0.00
Disaster: 4557 PA ID # 000-00141-00 Hours: 5.75		
Total		\$497,431.19



RECEIVED
By ICN Accounts Payable at 7:32 am, Jun 08, 2022

Invoice

Date	Invoice #
6/6/2022	1432

Bill To
Iowa Communications Network
Grimes State Office Bldg
400 East 14th Street
Des Moines, Iowa 50319

Please Make Checks Payable to:
Fiberutilities Network Services
222 3rd Ave SE Suite 500
Cedar Rapids, Iowa 52401

Terms	Project
Net 60	Maint & Ops

Quantity	Description	Amount
	Maintenance and Operations for May 2022	
1	Network Field Services - Base	170,924.72
1	Network Terminal Services - Base	300,343.97
521.5	Network Field Services > 1500 Trouble, MAC & Other Hours May 2022 ICN Technician Hour Totals 2021.50 less 1500.00 = 521.50 hours @ \$65.00/hour	33,897.50
0	Consulting Hours	0.00
	Disaster: 4557 PA ID # 000-00141-00 Hours: 5.75	
Total		\$505,166.19



ICN Finance

Embarck IT, Inc.
 PO Box 65275
 West Des Moines, IA 50265
 (515) 440-1451

FEB 04 2022

RECEIVED

Bill To:
Iowa Communications Network Attn: Tammy Ranfeld 400 E. 14th Street Des Moines, IA 50319 United States

Date	Invoice
02/04/2022	59436
Account	
Iowa Communications Network	

Terms	Due Date	PO Number	Reference
Net 30 days	03/06/2022	009122	Order #2756

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
GXT4-5A48BATKIT: Vertiv Liebert Hot-Swap Internal 48V, 5 Ah Lead-Acid Battery for Liebert GXT4 UPS Systems from 500-1000VA - GXT4-5A48VBATKIT; hot-swappable lead acid UPS internal battery kit	20.00	\$204.00	\$4,080.00
GXT4-9A48BATKIT: Vertiv Liebert Hot-Swap Internal 9 Ah, 48V Lead-Acid Battery for Liebert GXT4 UPS systems from 1500-2000VA - GXT4-9A48VBATKIT; hot-swappable lead acid UPS internal battery kit	4.00	\$263.20	\$1,052.80
GXT5-500LVRT2UXL: Vertiv Liebert GXT5 UPS - 500VA/500W 120V Online Rack Tower Energy Star - Double Conversion 2U Optional RDU101 Card Color/Graphic LCD 3-Year Warranty	3.00	\$568.10	\$1,704.30
RDU101: Vertiv Liebert IntelliSlot - Network Card Remote Monitoring - Data Center Monitoring Adapter 10Mb LAN/100Mb LAN SNMP USB Port	3.00	\$185.44	\$556.32
Total Products & Other Charges:			\$7,393.42

Make checks payable to Embarck IT Inc A 4% processing fee will be added to all orders paid by credit card.	Invoice Subtotal:	\$7,393.42
	Sales Tax:	\$0.00
	Invoice Total:	\$7,393.42
	Payments:	\$0.00
	Credits:	\$0.00
Balance Due:		\$7,393.42

B# 163375 E# 178593

Re-stocking fee of 25% on returned items unless item(s) arrive damaged. No open box returns. All claims for damage or discrepancies must be made within two days after receipt of goods. Late payment may be assessed a 1.5% per month charge on all late payments.

Thank you for your business. For more information about us check us out at www.embarckit.com.



INVOICE

Hubill Power Systems, Inc.
 PO Box 3784
 Davenport IA 52808
 Ph: (563) 324-9147
 Fax: (563) 324-1626

Invoice #	INV011596
Date	11/30/2021
Job No	A21122

Bill To:

IOWA COMM.NETWORK
 GRIMES BLDG. / ACCOUNTS PAYABLE
 400 EAST 14TH ST
 DES MOINES IA 50319

Ship To:

IOWA COMM.NETWORK
 tammy.ranfald@iowa.gov
 GRIMES BLDG.
 400 E. 14TH ST.
ICN Finance
 DEC 02 2021

RECEIVED

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Ship Date	Fax
009125	ICN	DTS	UPS GROUND	Net 30	11/19/2021	Shipping Point
Ordered	Shipped	B/O	Description	Unit Price	Ext. Price	
1	1	0	(60) TEL12-45 BATTERIES	\$10,855.80	\$10,855.80	
1	1	0	(16) LS12-100	\$8,365.12	\$8,365.12	
1	1	0	FREIGHT FOR TEL12-45 BATTERIES	\$232.00	\$232.00	
1	1	0	FREIGHT FOR LS12-100 BATTERIES	\$377.00	\$377.00	

B# 1163274 R# 178284

Subtotal	\$19,829.92
Tax	\$0.00
Freight	\$0.00
Total	\$19,829.92

Tax Exempt No: 51-0656767

Date: 09/27/2022

FEDERAL EMERGENCY MANAGEMENT AGENCY

Project Completion and Certification Report (P.4)
Disaster #: 4557

Applicant: IOWA COMMUNICATIONS NETWORK

FIPS #: 000-00141-00

PW #	INF	Approved Version Amt.	Vsn	CS	Cat	PKG #	Work Done By	Projected Compl. Date	% Comp at Insp.	Eligible Amount	Actual Date Completed	Total Actual Project Cost	Comments	
370	N	\$44,255.62	0	N	F	308	ICN	Sep 30, 2022	45.00%	\$44,255.62	7/27/22	\$44,643.34	ICN will not be requested my on the request to cover the difference.	
370	N	\$0.00	1	Y	F	1008		Sep 30, 2022	45.00%	\$44,255.62		\$		
Total for 1 PWs											\$44,255.62		\$ 44,643.34	

CERTIFICATION

BY SIGNING THIS REPORT, I CERTIFY TO THE BEST OF MY KNOWLEDGE AND BELIEF THAT THE REPORT IS TRUE, COMPLETE AND ACCURATE, AND THE EXPENDITURES, DISBURSEMENTS AND CASH RECEIPTS ARE FOR THE PURPOSES AND OBJECTIVES SET FORTH IN THE TERMS AND CONDITIONS OF THE FEDERAL AWARD. I AM AWARE THAT ANY FALSE, FICTITIOUS, OR FRAUDULENT INFORMATION, OR THE OMISSION OF ANY MATERIAL FACT, MAY SUBJECT ME TO CRIMINAL, CIVIL OR ADMINISTRATIVE PENALTIES FOR FRAUD, FALSE STATEMENTS, FALSE CLAIMS OR OTHERWISE. (U.S. CODE TITLE 18, SECTION 1001 AND TITLE 31, SECTIONS 3729-3730 AND 3801-3812)

I CERTIFY THAT ALL FUNDS WERE EXPENDED IN ACCORDANCE WITH THE PROVISIONS OF THE FEMA-STATE AGREEMENT AND I RECOMMEND AN APPROVED AMOUNT OF \$

Victoria A. Harris

SIGNED: _____ DATE: 10-20-22

GOVERNOR'S AUTHORIZED REPRESENTATIVE

DATE: _____



Harris, Victoria <victoria.harris@iowa.gov>

DR-4557 Public Assistance Announcement -- Cost Share Adjustment

1 message

Recovery PA, HSEMD <hsemdrecoverypa@iowa.gov>
To: HSEMD Public Assistance <HSEMDPublicAssistance@iowa.gov>
Bcc: victoria.harris@iowa.gov

Thu, Apr 7, 2022 at 5:12 PM

Good Afternoon DR-4557 Public Assistance Applicants & Subrecipients,

On March 15, President Biden signed "H.R. 2471, Consolidated Appropriations Act, 2022" into law, which granted a minimum 90% federal cost share for any emergency or major disaster declaration declared from or having an incident period beginning between, January 1, 2020 and December 31, 2021. As a result, the federal cost share for DR-4557 (August 10, 2020 Derecho Storms) has been adjusted from 75% to 90% federal. This change affects pending, open and closed Public Assistance projects.

Pending Projects (pending obligation): FEMA has made the cost share adjustment in Grants Portal. Projects will be obligated at the updated cost share.

Open & closed projects (obligated): As FEMA approves additional funding as a result of the adjustment, HSEMD will be initiating project versions and payment for the additional federal obligations in the upcoming weeks. You can view the status of your project versions in EMGrantsPro (my.iowahomelandsecurity.org).

Payment Questions? If you have specific questions regarding the processing of a pending payment, please contact HSEMD's PA Finance Officers Katherine Hines (katherine.hines@iowa.gov) or Danielle Simmons (danielle.simmons@iowa.gov).

General Questions? Please reach out your HSEMD PA contact or reply to this email.



Department of Homeland Security Federal Emergency Management Agency

General Info

Project #	161296	PW#	370	Project Type	Standard
Project Category	F - Utilities			Applicant	Iowa Communications Network (000-00141-00)
Project Title	Batteries and UPS units for Communications Network			Event	4557DR-IA (4557DR)
Project Size	Small			Declaration Date	8/17/2020
Activity Completion Date	9/30/2022			Incident Start Date	8/10/2020
Process Step	Obligated			Incident End Date	8/10/2020

Damage Description and Dimensions

The Disaster # 4557DR, which occurred between 08/10/2020 and 08/10/2020, caused:

Damage #412368; Backup Batteries and UPS units from declared counties and the associated emergency and on-going maintenance.

VIRTUAL TABLETOP INSPECTION.

General Facility Information:

- **Facility Type:** Communication
- **Facility:** Grimes Building
- **Facility Description:** Iowa Communications Network backup batteries and UPS units from declared counties and the associated emergency and on-going maintenance system
- **Year Built:** 1968
- **Location Description:** 400 East 14th Street, Des Moines, Iowa 50319
- **GPS Latitude/Longitude:** 41.59251, -93.59855

General Damage Information:

- **Date Damaged:** 8/10/2020
- **Cause of Damage:** System depleted from power outage.

Facility Damage:

Site #1 - NC0032524 GPS: 42.00731, -92.08965:

- Battery, 4 each of TEL 12-45 - BST (12V - 45AH), damaged by electrical power surge, 45% work completed.

Site #2 - INC0032564 GPS: 41.74031, -90.97597:

- Battery, 1 each of Internal Battery Kit (GXT45A48BATKIT), damaged by electrical power surge, 45% work completed.

Site #3 - INC0032457 GPS: 41.88157, -93.81575:

- Battery, 4 each of TEL 12-45 - BST (12V - 45 AH), damaged by electrical power surge, 45% work completed.

Site #44 INC0032526 GPS: 41.54037, -90.58244:

- Battery, 8 each of LS12 -100, damaged by electrical power surge, 45% work completed.

Site #5 -INC0032655 GPS: 41.89451, -91.15103:

- UPS, 1 each of Minuteman UPS - Model: Minuteman Pro520 P/N:90000307 S/N:AC49 880200275, damaged by electrical power surge, 45% work completed.

Site #6 -INC0032512 GPS: 41.83484, -90.21265:

- Batteries, 8 each of TEL 12-45 12-45 - BST (12V - 45AH) , damaged by electrical power surge, 45% work completed.

Site #7 -INC0032587 GPS: 41.96489, -90.37452:

- Batteries, 4 each of TEL 12-45 12-45 - BST (12V - 45AH) , damaged by electrical power surge, 45% work completed.

Site #8 -INC0032588 GPS: 41.82939, -90.23124:

- Batteries, 1 each of Replacement Internal Battery Kit (GXT4-5A48BATKIT) , damaged by electrical power surge, 45% work completed.

Site 10 - INC0032514 GPS: 42.35955, -93.09817:

- UPS, 1 each of Minuteman UPS - Minuteman PRO500 LCD SN: A173120200419, damaged by electrical power surge, 45% work completed.

Site 12 -INC0032592 GPS: 42.10926, -91.27323:

- Batteries, 4 each of TEL 12-45 BST (12V - 45AH) , damaged by electrical power surge, 45% work completed.

Site 13 - INC0032530 GPS: 42.20844, -91.52493:

- Batteries, 4 each of TEL 12-45 BST (12V - 45AH) , damaged by electrical power surge, 45% work completed.

Site 14 - INC0032531 GPS: 42.03186, -91.59809:

- Batteries, 4 each of TEL 12-45 BST (12V - 45AH) , damaged by electrical power surge, 45% work completed.

Site 15 -INC0032532 GPS: 42.05492, -91.44371:

- Batteries, 4 each of TEL 12-45 BST (12V - 45AH) , damaged by electrical power surge, 45% work completed.

Site 16 - INC0032536 GPS: 41.97275, -91.65342:

- Batteries, 4 each of TEL 12-45 BST (12V - 45AH) , damaged by electrical power surge, 45% work completed.

Site 17 -INC0032591 GPS: 41.97660, -91.66491:

- Batteries, 4 each of TEL 12-45 BST (12V - 45AH) , damaged by electrical power surge, 45% work completed.

Site 19 - INC0032539 GPS: 41.98340, -91.64636:

- UPS, 1 each of Minuteman UPS - Minuteman Pro 520 P/N:90000307 S/N:AC49 991113180, damaged by electrical power surge, 45% work completed.

Site 20 -INC0032504 GPS: 41.93556, -91.67559:

- Battery, 1 each of Internal Battery Kit (GXT4 5A48BATKIT) , damaged by electrical power surge, 45% work completed.

Site 21 - INC0032541 GPS: 41.70832, -91.59727:

- Battery, 1 each of Internal Battery Kit (GXT4 5A48BATKIT) , damaged by electrical power surge, 45% work completed.

Site 22 -INC0032581 GPS: 42.02277, -91.62750:

- Battery, 1 each of Internal Battery Kit (GXT4 5A48BATKIT) , damaged by electrical power surge, 45% work completed.

Site 23 - INC0032586 GPS: 41.94151, -91.71434:

- Battery, 1 each of Internal Battery Kit (GXT4 5A48BATKIT) , damaged by electrical power surge, 45% work completed.

Site 24 - INC0032662 GPS: 42.03329, -91.67678:

- Battery, 1 each of Internal Battery Kit (GXT4 5A48BATKIT) , damaged by electrical power

surge, 45% work completed.

Site 25 - INC0032679 GPS: 42.03787, -92.93236:

- Batteries, 4 each of TEL 12-45 BST (12V -45AH) , damaged by electrical power surge, 45% work completed.

Site 27 -INC0032447 GPS: 42.04882, -92.90652:

- Battery, 1 each of Internal Battery Kit (GXT45A48BAKIT) , damaged by electrical power surge, 45% work completed.

Site 28 -INC0032453 GPS: 42.05012, -92.91641:

- Battery, 1 each of Internal Battery Kit (GXT45A48BAKIT) , damaged by electrical power surge, 45% work completed.

Site 29 INC0032554 GPS: 42.00789, -92.91496:

- Battery, 1 each of Internal Battery Kit (GXT45A48BAKIT) , damaged by electrical power surge, 45% work completed.

Site 30 - INC0032691 GPS: 42.04866, -92.91452:

- Battery, 1 each of Internal Battery Kit (GXT45A48BAKIT) , damaged by electrical power surge, 45% work completed.

Site 31 - INC0032562 GPS: 41.61383, -93.72433:

- Batteries, 8 each of LS12-100 , damaged by electrical power surge, 45% work completed.

Site 36 - INC0032520 GPS: 41.59362, -93.59586:

- Battery, 1 each of Internal Battery Kit (GXT4 9A48BATKIT) , damaged by electrical power surge, 45% work completed.

Site 37 - INC0032538 GPS: 41.59455, -93.60075:

- Battery, 1 each of Internal Battery Kit (GXT4 9A48BATKIT) , damaged by electrical power surge, 45% work completed.

Site 38 - INC0032543 GPS: 41.58767, -93.60714:

- Battery, 1 each of Internal Battery Kit (GXT4 9A48BATKIT) , damaged by electrical power surge, 45% work completed.

Site 39 - INC0032654 GPS: 41.56250, -93.64111:

- Battery, 1 each of Internal Battery Kit (GXT4 9A48BATKIT) , damaged by electrical power surge, 45% work completed.

Site 40 - INC0032544 GPS: 41.62916, -93.64835:

- Battery, 1 each of Internal Battery Kit (GXT4 9A48BATKIT) , damaged by electrical power surge, 45% work completed.

Site 41 -INC0032557 GPS: 41.62921, -93.61928:

- Battery, 1 each of Internal Battery Kit (GXT4 9A48BATKIT) , damaged by electrical power surge, 45% work completed.

Site 42 - INC0032593 GPS: 41.60865, -93.63065:

- Battery, 1 each of Internal Battery Kit (GXT4 9A48BATKIT) , damaged by electrical power surge, 45% work completed.

Site 43 - INC0032574 GPS: 41.57390, -92.52644:

- Battery, 1 each of Internal Battery Kit (GXT4 9A48BATKIT) , damaged by electrical power surge, 45% work completed.

Site 45 -INC0032632 GPS: 41.52992, -90.50340:

- Batteries, 4 each of TEL 12-45 BST (12V -45AH), damaged by electrical power surge, 45% work completed.

Site 46 - INC0032665 GPS: 41.55245, -90.50125:

- Batteries, 4 each of TEL 12-45 BST (12V -45AH), damaged by electrical power surge, 45% work completed.

Site 48 - INC0032584 GPS: 41.52428, -90.58204:

- Battery, 1 each of Internal Battery Kit (GXT45A48BATKIT) , damaged by electrical power

surge, 45% work completed.

Site 50 - INC0032578 GPS: 42.00639, -93.61434:

- Battery, 1 each of Internal Battery Kit (GXT 45A48BATKIT), damaged by electrical power surge, 45% work completed.

Site 51 - INC0032468 GPS: 42.09464, -92.67550:

- Batteries, 4 each of TEL 12-45 BST (12V - 45AH), damaged by electrical power surge, 45% work completed.

Site 53 - INC0032585 GPS: 41.99554, -92.57870:

- Battery, 1 each of Internal Battery Kit (GXT4 5A48BATKIT), damaged by electrical power surge, 45% work completed.

Site 54 - INC0032589 GPS: 41.99669, -92.57904:

- Battery, 1 each of Internal Battery Kit (GXT4 5A48BATKIT), damaged by electrical power surge, 45% work completed.

Site 55 - INC0032661 GPS: 41.99476, -92.57820:

- Battery, 1 each of Internal Battery Kit (GXT4 5A48BATKIT), damaged by electrical power surge, 45% work completed.

This was a Virtual Tabletop Site Inspection. All information and documentation were provided by the applicant.

Applicant submitted a justification stating reasons for presenting examples and abbreviated photographs of equipment taken during routine maintenance rather than providing an exhaustive documentation with post-disaster images.

Applicant stated, they will be replacing the Minuteman UPS(s) with Liebert GXT5-500LVRT2UXL, and Liebert SNMP Module (RDU101).

Applicant approved SIR via email in lieu of signature, please see uploaded document in the Document Section of the Work Order.

Final Scope

412368 Backup Batteries and UPS units from

Work Completed

The applicant utilized contracts for determining repairs to the Backup Batteries and UPS units from declared counties and the associated emergency and on-going maintenance, to restore facilities back to pre-disaster design, capacity and function within the existing footprint with in-kind materials.

A. Inspection at the following sites as listed in DDD: 1, 3, 6, 12,13,15,16,17,20,25,27,31, and 45

Work Completed Totals:

1. Contract - \$5,460.00

- Fiber Utilities Network Service: \$5,460.00 (Invoice #1330)
 - o Rate of \$65/Hour for 84.0 Hours

Total Work Completed: **\$5,460.00**

Work to be Completed

The applicant will utilize contracts and/or force accounts for repairs to the Backup Batteries and UPS units from declared counties and the associated emergency and on-going maintenance to restore facilities back to pre-disaster design, capacity and function within the existing footprint with in-kind materials.

Site #1 - INC0032524 GPS: 42.00731, -92.08965:

A. Remove and replace 4 each of TEL 12-45 - BST (12V - 45AH).

Site #2 - INC0032564 GPS: 41.74031, -90.97597:

B. Remove and replace, 1 each of Internal battery Kit (GXT45A48BATKIT).

Site #3 - INC0032457 GPS: 41.88157, -93.81575:

C. Remove and replace, 4 each of TEL 12-45 - BST (12V - 45 AH).

Site #4 - INC0032526 GPS: 41.54037, -90.58244:

D. Remove and replace, 8 each of LS12 -100.

Site #5 - INC0032655 GPS: 41.89451, -91.15103:

E. Remove and replace 1 each of Minuteman UPS - Model: Minuteman Pro520.

Site #6 - INC0032512 GPS: 41.83484, -90.21265:

F. Remove and replace, 8 each of TEL 12-45 - BST (12V - 45AH).

Site #7 - INC0032587 GPS: 41.96489, -90.37452:

G. Remove and replace, 4 each of TEL 12-45 - BST (12V - 45AH).

Site #8 - INC0032588 GPS: 41.82939, -90.23124:

H. Remove and replace, 1 each of Replacement Internal battery Kit (GXT4-5A48BATKIT).

Site 10 - INC0032514 GPS: 42.35955, -93.09817:

I. Remove and replace, 1 each of Minuteman UPS - Minuteman PRO500 LCD.

Site 12 - INC0032592 GPS: 42.10926, -91.27323:

J. Remove and replace 4 each of TEL 12-45 BST (12V - 45AH).

Site 13 - INC0032530 GPS: 42.20844, -91.52493:

K. Remove and replace, 4 each of TEL 12-45 BST (12V - 45AH).

Site 14 - INC0032531 GPS: 42.03186, -91.59809:

L. Remove and replace, 4 each of TEL 12-45 BST (12V - 45AH).

Site 15 - INC0032532 GPS: 42.05492, -91.44371:

M. Remove and replace 4 each of TEL 12-45 BST (12V - 45AH).

Site 16 - INC0032536 GPS: 41.97275, -91.65342:

N. Remove and replace, 4 each of TEL 12-45 BST (12V - 45AH).

Site 17 - INC0032591 GPS: 41.97660, -91.66491:

O. Remove and replace 4 each of TEL 12-45 BST (12V - 45AH).

Site 19 - INC0032539 GPS: 41.98340, -91.64636:

P. Remove and replace 1 each of Minuteman UPS - Minuteman Pro 520.

Site 20 - INC0032504 GPS: 41.93556, -91.67559:

Q. Remove and replace, 1 each of Internal battery Kit (GXT4 5A48BATKIT).

Site 21 - INC0032541 GPS: 41.70832, -91.59727:

R. Remove and replace, 1 each of Internal battery Kit (GXT4 5A48BATKIT).

Site 22 - INC0032581 GPS: 42.02277, -91.62750:

S. Remove and replace, 1 each of Internal battery Kit (GXT4 5A48BATKIT).

Site 23 - INC0032586 GPS: 41.94151, -91.71434:

T. Remove and replace, 1 each of Internal battery Kit (GXT4 5A48BATKIT).

Site 24 - INC0032662 GPS: 42.03329, -91.67678:

U. Remove and replace, 1 each of Internal battery Kit (GXT4 5A48BATKIT).

Site 25 - INC0032679 GPS: 42.03787, -92.93236:

V. Remove and replace, 4 each of TEL 12-45 BST (12V - 45AH) batteries.

Site 27 - INC0032447 GPS: 42.04882, -92.90652:

W. Remove and replace, 1 each of Internal battery Kit (GXT45A48BAKIT).

Site 28 - INC0032453 GPS: 42.05012, -92.91641:

X. Remove and replace, 1 each of Internal battery Kit (GXT45A48BAKIT).

Site 29 - INC0032554 GPS: 42.00789, -92.91496:

Y. Remove and replace, 1 each of Internal battery Kit (GXT45A48BAKIT).

Site 30 - INC0032691 GPS: 42.04866, -92.91452:

Z. Remove and replace, 1 each of Internal battery Kit (GXT45A48BAKIT).

Site 31 - INC0032562 GPS: 41.61383, -93.72433:

AA. Remove and replace, 8 each of LS12-100 batteries.

Site 36 - INC0032520 GPS: 41.59362, -93.59586:

BB. Remove and replace, 1 each of Internal battery Kit (GXT4 9A48BATKIT).

Site 37 - INC0032538 GPS: 41.59455, -93.60075:

CC. Remove and replace, 1 each of Internal battery Kit (GXT4 9A48BATKIT).

Site 38 - INC0032543 GPS: 41.58767, -93.60714:

DD. Remove and replace, 1 each of Internal battery Kit (GXT4 9A48BATKIT).

Site 39 - INC0032654 GPS: 41.56250, -93.64111:

EE. Remove and replace, 1 each of Internal battery Kit (GXT4 9A48BATKIT).

Site 40 - INC0032544 GPS: 41.62916, -93.64835:

FF. Remove and replace, 1 each of Internal battery Kit (GXT4 9A48BATKIT).

Site 41 - INC0032557 GPS: 41.62921, -93.61928:

GG. Remove and replace, 1 each of Internal battery Kit (GXT4 9A48BATKIT).

Site 42 - INC0032593 GPS: 41.60865, -93.63065:

HH. Remove and replace, 1 each of Internal battery Kit (GXT4 9A48BATKIT).

Site 43 - INC0032574 GPS: 41.57390, -92.52644:

II. Remove and replace, 1 each of Internal battery Kit (GXT4 9A48BATKIT).

Site 45 - INC0032632 GPS: 41.52992, -90.50340:

JJ. Remove and replace, 4 each of TEL 12-45 BST (12V - 45AH) batteries.

Site 46 - INC0032665 GPS: 41.55245, -90.50125:

KK. Remove and replace, 4 each of TEL 12-45 BST (12V - 45AH) batteries.

Site 48 - INC0032584 GPS: 41.52428, -90.58204:

LL. Remove and replace, 1 each of Internal battery Kit (GXT45A48BATKIT).

Site 50 - INC0032578 GPS: 42.00639, -93.61434:

MM. Remove and replace, 1 each of Internal Kit (GXT 45A48BATKIT).

Site 51 - INC0032468 GPS: 42.09464, -92.67550:

NN. Remove and replace 4 each of TEL 12-45 BST (12V - 45AH).

Site 53 - INC0032585 GPS: 41.99554, -92.57870:

OO. Remove and replace, 1 each of Internal Kit (GXT4 5A48BATKIT).

Site 54 - INC0032589 GPS: 41.99669, -92.57904:

PP. Remove and replace, 1 each of Internal Kit (GXT4 5A48BATKIT).

Site 55 - INC0032661 GPS: 41.99476, -92.57820:

QQ. Remove and replace, 1 each of Internal Kit (GXT4 5A48BATKIT).

Total Work to be Completed: **\$38,795.62**

Total Damage Inventory: **\$44,255.62**

Total Project Cost: **\$44,255.62**

Scope Note:

1. Applicant clarified that work complete was contract inspection of only 13 of the facilities listed in the DDD and others were not 45% complete. See attachment: *Verification of Work Complete line items.pdf*

Project Notes:

1. All site estimates for work to be completed were provided by the Applicant and validated using RS Means. See attachment labeled *ST161296 DR4557-IA Cost Summary.xlsx*.
2. Disposal of non-completed work generated materials is expected to be deposited at an acceptable location (Landfill) or recycled. Location will be provided by Applicant once work commences. See attachment *161296-DR4557IA-Correspondence-EHP consult and GPS coordinate communications2.pdf*.

Cost

Code	Quantity	Unit	Total Cost	Section
9001 (Contract)	1.00	Lump Sum	\$5,460.00	Completed
9001 (Contract)	1.00	Lump Sum	\$38,795.62	Uncompleted

CRC Gross Cost	\$44,255.62
Total 406 HMP Cost	\$0.00
Total Insurance Reductions	\$0.00
<hr/>	
CRC Net Cost	\$44,255.62
Federal Share (90.00%)	\$39,830.06
Non-Federal Share (10.00%)	\$4,425.56

Award Information

Version Information

Version #	Eligibility Status	Current Location	Bundle Number	Project Amount	Cost Share	Federal Share Obligated	Date Obligated
0	Eligible	Awarded	PA-07-IA-4557-PW-00370(308)	\$44,255.62	75 %	\$33,191.72	7/2/2021
1	Eligible	Awarded	PA-07-IA-4557-PW-00370(1008)	\$0.00	15 %	\$6,638.34	4/4/2022

Drawdown History

EMMIE Drawdown Status As of Date	IFMIS Obligation #	Expenditure Number	Expended Date	Expended Amount
8/9/2021	4557DRIAP00003701	20202LXG-08062021	8/5/2021	\$33,191.72
5/17/2022	4557DRIAP00003701	20202LXG-05162022	5/13/2022	\$6,638.34

Obligation History

Version #	Date Obligated	Obligated Cost	Cost Share	IFMIS Status	IFMIS Obligation #
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Subgrant Conditions

- As described in Title 2 Code of Federal Regulations (C.F.R.) § 200.333, financial records, supporting documents, statistical records and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a subrecipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions are stated in 2 C.F.R. §200.333(a) – (f)(1) and (2). All records relative to this project are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster-specific costs.
- In the seeking of proposals and letting of contracts for eligible work, the Applicant/Subrecipient must comply with its Local, State (provided that the procurements conform to applicable Federal law) and Federal procurement laws, regulations, and procedures as required by FEMA Policy 2 CFR Part 200, Procurement Standards, §§ 317-326.
- The Recipient must submit its certification of the subrecipient's completion of all of its small projects and compliance with all environmental and historic preservation requirements within 180 days of the applicant's completion of its last small project, or the latest approved deadline, whichever is sooner.
- When any individual item of equipment purchased with PA funding is no longer needed, or a residual inventory of unused supplies exceeding \$5,000 remains, the subrecipient must follow the disposition requirements in Title 2 Code of Federal Regulations (C.F.R.) § 200.313-314.
- The terms of the FEMA-State Agreement are incorporated by reference into this project under the Public Assistance award and the applicant must comply with all applicable laws, regulations, policy, and guidance. This includes, among others, the Robert T. Stafford Disaster Relief and Emergency Assistance Act; Title 44 of the Code of Federal Regulations; FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide; and other applicable FEMA policy and guidance.
- The DHS Standard Terms and Conditions in effect as of the declaration date of this emergency declarations or major disaster, as applicable, are incorporated by reference into this project under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates otherwise.
- The Uniform Administrative Requirements, Cost Principles, and Audit Requirements set forth at Title 2 Code of Federal Regulations (C.F.R.) Part 200 apply to this project award under the Public Assistance grant, which flow down from the Recipient to all subrecipients unless a particular section of 2 C.F.R. Part 200, the FEMA-State Agreement, or the terms and conditions of this project award indicate otherwise. See 2 C.F.R. §§ 200.101 and 110.
- The subrecipient must submit a written request through the Recipient to FEMA before it makes a change to the approved scope of work in this project. If the subrecipient commences work associated with a change before FEMA approves the change, it will jeopardize financial assistance for this project. See FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide.
- Pursuant to section 312 of the Stafford Act, 42 U.S.C. 5155, FEMA is prohibited from providing financial assistance to any entity that receives assistance from another program, insurance, or any other source for the same work. The subrecipient agrees to repay all duplicated assistance to FEMA if they receive assistance for the same work from another Federal agency, insurance, or any other source. If an subrecipient receives funding from another federal program for the same purpose, it must notify FEMA through the Recipient and return any duplicated funding.

Insurance

Additional Information

4/30/2020

GENERAL INFORMATION

Event: 4557DR-1A

Project: ST161296

Category of Work: Cat F - Utilities

Applicant: Iowa Communications Network (000-00141-00)

Event Type: Wind

Cause of Loss: Wind / Wind Driven Rain

Incident Period: 8/10/2020 to 8/10/2020

Total Public Assistance Amount: \$44,255.62

COMMERCIAL INSURANCE INFORMATION

Does the Applicant have a Commercial Policy: No

***Applicant provided a letter of self-insurance. No insurance proceeds are expected for this loss.*

NUMBER OF DAMAGED INVENTORIES INCLUDED IN THIS PROJECT: (1)

Damaged Inventory (DI) #412368:

Backup Batteries and UPS units from declared counties and the associated emergency and on-going maintenance.

Number of damaged locations included in this DI: (43)

Location Description: Multiple (See DDD)

GPS Coordinates: Multiple (See DDD)

Cause of Loss: Wind / Wind Driven Rain

Applicable Deductible Amount: Not applicable

Damage Inventory Amount: \$44,255.62

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Reduction(s):

No Reduction is being made to this facility.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for the Backup Batteries and UPS units from declared counties and the associated.

emergency and on-going maintenance because this is a CAT B project. In addition, no one single site or piece of damaged equipment has a value that exceeds \$5,000.00.

Standard Insurance Comments

FEMA Policy 206-086-1

PART 2: Other Insurance-Related Provisions. (Sections 312 and 406(d) of the Stafford Act)

A. Duplication of Benefits. FEMA cannot provide assistance for disaster-related losses that duplicate benefits available to an applicant from another source, including insurance.

1. Before FEMA approves assistance for a property, an applicant must provide FEMA with information about any actual or anticipated insurance settlement or recovery it is entitled to for that property.
2. FEMA will reduce assistance to an applicant by the amount of its actual or anticipated insurance proceeds.
3. Applicants must take reasonable efforts to recover insurance proceeds that they are entitled to receive from their insurer(s).

Patrick Johnson, PA Insurance Specialist (CTR)
CRC West, Sacramento, CA

O&M Requirements

There are no Obtain and Maintain Requirements on **Batteries and UPS units for Communications Network**.

406 Mitigation

There is no additional mitigation information on **Batteries and UPS units for Communications Network**.

Environmental Historical Preservation

Is this project compliant with EHP laws, regulations, and executive orders?

Yes

EHP Conditions

- Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.
- This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize funding.
- If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archaeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.

EHP Additional Info

There is no additional environmental historical preservation on **Batteries and UPS units for Communications Network**.

Final Reviews

Final Review

Reviewed By Gianunzio, Kevin D.

Reviewed On 05/21/2021 8:01 AM CST

Review Comments

No comments available for the Final Review step

Recipient Review

Reviewed By Biondi, Richard

Reviewed On 06/14/2021 5:20 PM CST

Review Comments

No comments available for the Recipient Review step

Project Signatures

Signed By Harris, Victoria

Signed On 06/25/2021

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

November 16, 2020

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation in the amount of \$61,264.36. On August 10, 2020, a derecho caused damages to equipment, fiber cable, HVAC and multiple services outages. Request was to cover repair costs.

This allocation is subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Deb Evans, Acting Executive Director, ICN
Kammy McHone, Finance Division, ICN
Shweta Agrahari, Operations Division, ICN
Linda Leto, Department of Management



OFFICE OF AUDITOR OF STATE
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November 6, 2020

Victoria Newton
Executive Council
LOCAL

Subject: Damages to Equipment, Fiber Cable, HVAC and Multiple Service Outages
due to Derecho Storm on August 10, 2020
Iowa Communications Network (ICN)
Claim Dated October 8, 2020
AOS Claim ID: 2001

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Iowa Communications Network (ICN) is covered by Chapter 29C.20 of the Code of Iowa. The amount requested may include costs that will be covered by a monthly maintenance contract for technician services that are not additional expenses to ICN. The actual claim for reimbursement should only be for expenses that exceed the technician hours per the maintenance agreement.

Therefore, we recommend an Executive Council allocation for the requested amount of \$61,264.36, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

Handwritten signature of Marlys K. Gaston in cursive.

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Deb Evans, Acting Executive Director, ICN
Kammy McHone, Finance Division, ICN
Shweta Agrahari, Operations Bureau, ICN
Linda Leto, Department of Management