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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

May 6, 2024

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

The Executive Council, in a meeting held on today's date, approved Department of Public Safety's request for an emergency allocation in the amount of \$24,340.00. On October 6, Hardin ISICS Communication Tower was damaged by lightning. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Acting Executive Secretary

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

AOS Claim # 3617
TOS Job # _____



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 16, 2024

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Hardin ISICS Communication Tower due to Lightning Strike
on October 6, 2023
Department of Public Safety
Claim dated December 19, 2023
AOS Claim ID: 3617

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 Executive Council approval in the amount of \$24,340.00, subject to an audit of actual invoices.

Sincerely,

Handwritten signature of Brian R. Brustkern, appearing as "BR".

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Handwritten signature of Heather Hackbarth, appearing as "HH".

Kim Reynolds
Governor
Adam Gregg
Lt. Governor



Department of Public Safety

Stephan Bayens
Commissioner

December 20, 2023

Reference: 29C20 Reimbursement Claim ref. 10-6-23 29C20 AON Lightning Strike Damage to the Hardin ISICS Tower

State of Iowa Executive Council:

On 10-6-23, Dave Gordon, Motorola Customer Support Manager, advised that during the early morning hours of 10-6-23 regional storms had produced lightning they believe struck the Hardin ISICS Tower causing damage to the Tower Top Amp (TTA) Alarm. The damage is consistent with that seen when the TTA is struck by lightning.

On 10-12-23, a tower crew arrived onsite with a Motorola Technician. The technician had a spare TTA and Control Monitoring Unit (CMU) from the Storm Lake spare part facility. After investigation it was determined they had to replace both the TTA and CMU as they were no longer working.

On 12-15-23, a 29C20 Allocation Request was completed and submitted reference the AON damage to the Hardin ISICS Tower. On 12-15-23, Motorola submitted an invoice for repairs dated 12-15-23 for \$24,340.00.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C20 Reimbursement Claim for \$24,340.00 for this AON damage. Attached to this email is the 10-6-23 Initial 29C20 AON Notification of Damage to the Hardin ISICS tower, the Motorola Invoice dated 12-15-23, Motorola Damage Report dated 12-15-23 detailing the work conducted, 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. R. Pierce".

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

Kim Reynolds
Governor
Adam Gregg
Lt. Governor



Department of Public Safety

Stephan Bayens
Commissioner

December 15, 2023

AON 29C20 Allocation Request ref. Hardin ISICS Tower – Lightning Strike Damage

State of Iowa Executive Council:

On 10-6-23, Dave Gordon, Motorola Customer Support Manager, advised that during the early morning hours of 10-6-23 regional storms had produced lightning they believe struck the Hardin ISICS Tower causing damage to the Tower Top Amp (TTA) Alarm. The damage is consistent with that seen when the TTA is struck by lightning.

On 10-12-23, a tower crew arrived onsite with a Motorola Technician. The technician had a spare TTA and Control Monitoring Unit (CMU) from the Storm Lake spare part facility. After investigation it was determined they had to replace both the TTA and CMU as they were no longer working.

On 12-15-23, I was notified the repairs were completed and the cost to replace/repair this damage is \$24,340.00. The DPS Interoperability and Communications Bureau is respectfully submitting a 29C20 Allocation Request for \$24,340.00 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. 7th Street
Des Moines, Ia 50319

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
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
RE: Hardin Site Storm Damage Report

Good Afternoon Captain Pierce,

Below you will find the report for the Hardin site.

Please review and contact me directly with any questions.

Thanks,



Dave Gordon
Customer Support Manager
State of Iowa
Motorola Solutions, Inc.

Hardin Site Lightning Damage Report

On 10-6-23, the ISICS Hardin site started to report alarms on the TTA – Tower Top Amplifier. Motorola sent a technician to the site and they found that the TTA could no longer communicate to the CMU – Control Monitoring Unit in the shelter. It was determined a tower crew was needed to investigate the issue. There was a storm in the area earlier that day.

A tower crew arrived onsite with the technician on 10-12-23. The technician had a spare TTA and CMU from the Storm Lake spares. After investigation it was determined they had to replace both the TTA and CMU as they were no longer working.



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

ORIGINAL INVOICE

Transaction Number 8330263844	Transaction Date 15-DEC-2023	Transaction Total 24,340.00 USD
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P.O. Number Verbal	P.O. Date 15-DEC-2023	Customer Account No 1000199978
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Payment Terms Net Due in 60 Days	Payment Due Date 13-FEB-2024
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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
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IMPORTANT INFORMATION

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

Sales Order(s): 3203195265

SPECIAL INSTRUCTIONS / COMMENTS

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :12-OCT-23 Description of work :ISICS Hardin Site. TTA alarms after a thunderstorm on 10-6-23. Users reported radio issue as well. Tower crew replaced lightning damaged Tower Top Amplifier (TTA) and Control Monitoring Unit (CMU) on 10-12-23 Additional Comments : completed Authorized by : Captain Pierce			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	24,340.00	24,340.00
	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 8330263844	Customer Account No 1000199978	Payment Due Date 13-FEB-2024	Transaction Total 24,340.00 USD	Amount Paid
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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

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



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

Visit our website at www.motorolasolutions.com

ORIGINAL INVOICE			
Transaction Number 8330263844	Transaction Date 15-DEC-2023	Transaction Total 24,340.00 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
			USD Subtotal
			24,340.00
			USD Total Tax
			0.00
			USD Total
			24,340.00
			USD Amount Due
			24,340.00

12-27-23 Copy of I3 Payment ref. 10-6-23 Hardin ISICS Tower - AON Lightning Damage

From: Dostal Sandra <dostal@dps.state.ia.us>

Sent: Wednesday, December 27, 2023 8:54 AM

To: Pierce Richard <pierce@dps.state.ia.us>

Subject: Copy of I3 Payment ref. 10-6-23 Hardin ISICS Tower - AON Lightning Damage

Captain Pierce,

Below, find the I3 payment for Hardin ISICS.

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2024	72842970	1	\$24,340.00	12/22/2023		00002099390

First Prev Next Last

[Search](#)

Warrant Information

Fiscal Year : 2024 Amount : \$24,340.00
Warrant Number : 72842970 Vendor Customer : 00002099390
Line Number : 1 Last Updated : 12/22/23

Issue Information

Issued : 12/22/2023 Void :
Document ID : 122023SJD005COM Duplicate :
Document Line Number : 1 Stop :
Line Amount : \$24,340.00
Comments :

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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