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

May 6, 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 this date, approved payment of the following cost item:

Department of Public Safety......\$26,166.00 On March 31, 2023, radome covers on Sioux County ISICS communication tower were damaged by a storm. Request was to cover repair costs.

This represents full and final payment.

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 ID # 3454 TOS Job # 2410



## OFFICE OF AUDITOR OF STATE

## STATE OF IOWA

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

April 11, 2024

Victoria Newton Executive Council L O C A L

 Subject: Damages to Radome Covers on Sioux County ISICS Communication Tower due to Storm on February 21, 2023
 Department of Public Safety
 Claim dated April 18, 2023
 <u>Supplemental Request</u> dated October 6, 2023
 AOS Claim ID: 3454

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	<u>\$</u>	26,166.00
Executive Council allocation	\$	26,166.00
Less: Previous payments \$ 0.00 This payment <u>26,166.00</u> Total	\$	26,166.00
Remaining Executive Council allocation	<u>\$</u>	0.00

We recommend that reimbursement be made in the amount of \$26,166.00. This represents <u>full</u> and <u>final</u> payment on this allocation.

Sincerely,

Pri R Pris

Brian R. Brustkern, CPA Deputy Auditor of State

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



Stephan Bayens Commissioner

October 6, 2023

Ref. AON 29C20 Revised Allocation Request for 2-21-23 AON Radome Damage to the Sioux ISICS Communication Tower caused by flying debris

State of Iowa Executive Council:

During the 2-21-23 Bi-weekly Motorola Warranty Update Conference Call, Dave Gordon, Motorola Customer Support Manager, advised that high winds caused flying debris to break the radome cover on the Sioux ISICS Communication Tower. On 2-21-23, an initial 29C20 notification was sent to the Executive Council regarding this Act of Nature (AON) Damage to the Sioux ISICS tower site (See attached email).

On 4-18-23, Motorola provided an update to 29C20 Tracking Spreadsheet advising the repair estimate regarding the damage to the Sioux ISICS Tower is \$8,722.00. Repairs will commence when tower crews become available.

On 4-18-23 the DPS Interoperability and Communications Bureau had submitted a 29C20 Allocation Request for \$8,722.00 regarding this AON damage.

On the morning of 9-20-23, a Motorola Tower repair crew arrived at the ISICS Sioux Tower site to replace the radome that was reported damaged on 2-21-23; however, when they arrived they discovered an additional two radome covers had been damaged due to AON flying debris (See attached email string and photos of additional damaged radomes). We assume it occurred on 2-21-23 but was initially reported as one dish.

Please adjust the previous 4-18-23 29C20 Allocation request to reflect 3 damaged dishes for an estimated repair cost of \$26,166.00

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

🔕 мото	ROLA SOLUTIO	ONS	ORIGINAL INVOICE				Fage 1/2
Motorola Solutions, Inc. 500 West Monroe Chicago IL 60661 United States Federal Tax ID: 36-1115800			Transaction Number 8330263843	Transaction Date 15-DEC-2023	Tr 20		
		P.O. Number Verbal		P.O. Date 15-DEC-2		Customer Account No 1000199978	
			Payment Terms			Paymen	t Due Date
	www.motorolasolutions	s.com	Net Due in 60 Days			13-FEB-2	2024
Bill To Address IOWA, STATE OF ATTN: Accounts Pa 215 E 7TH ST DES MOINES IA 50 United States	0319				215 E 7T	TATE OF H ST INES IA 50319	
IMPORTANT INFORMATION       For all invoice payment inquiries contact         AccountsReceivable@motorolasolutions.com       Telephone: 800-247-2346         Sales Order(s): 3203195263       Fax: +1(631)883-4238         SPECIAL INSTRUCTIONS / COMMENTS       Second							
Depot Item Nu SO#	mber	Description		Qty.	Unit Price (USD)	Amount (USD)	
SVCFS-	ONSITE-RSP-IO PARTS-IO	radome covers o and 9-20-23 Additional Comm Authorized by : C FIELD SVC-ON	rk :ISICS Sioux SIte. Tower n 9-20-23 . Radomes were r ents : complete		1	( <b>USD</b> ) 26,166.00 0.00	26,166.00 0.00

#### Please detach here and return the bottom portion with your payment

			Payment Coup	 on	
Transaction Number 8330263843	Customer Account No 1000199978	Payment Due Date 13-FEB-2024		Transaction Total 26,166.00 USD	Amount Paid
Please put your Transactio	n Number and your Customer A	Account Number on you	r payment for prompt	processing.	
IOWA, STATE OF ATTN: Accounts Payable 215 E 7TH ST DES MOINES IA 50319 United States	Bank of Am	insfer Details erica, Dallas		Send Payments To:	TIONS
	ACH/EFT R SWIFT: BO	ng Transit Number: outing Transit Num FAUS3N Int No: 3756319806	ber: 111000012	Motorola Solutions, Inc. 13108 Collections Center Chicago IL 60693 United States Please provide your remittance US.remittance@motorolasolution	details to:
DIVERSION CONT	RARY TO EXPORT CONTROL L	AW IS PROHIBITED			

MOTOROLA SOLUTIONS	ORIGINAL INVOICE					
Motorola Solutions, Inc. 500 West Monroe Chicago IL 60661 United States Federal Tax ID: 36-1115800	Transaction Number 8330263843	Transaction Date 15-DEC-2023	Transaction Total 26,166.00 USD			
	P.O. Number Verbal		<b>P.O. Date</b> 15-DEC-2023		Customer Account No 1000199978	
	Payment Terms				Paymen	t Due Date
Visit our website at www.motorolasolutions.com	Net Due in 60 Days				13-FEB-2	2024
		Ŭ	ISD Tota		e	26,166.00 0.00 26,166.00 26,166.00

Page 2/2



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. 7<sup>th</sup> St. Des Moines, IA 50319 RE: Sioux Site Storm Damage Report

Good Afternoon Captain Pierce,

Below you will find the report for the Sioux site.

Please review and contact me directly with any questions.

Thanks,

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

## Sioux Site Storm Damage Report

On 2-21-23 and on 9-20-23 there were reports of broken dish covers at the ISICS Sioux Site. These sustained weather related damage.

## Sioux Tower Damage

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

Secondary 6ft dish facing the Rock Rapids site.

Primary 6ft dish facing the Plymouth site.

Secondary 6ft dish facing the Plymouth site.

## Facing Rock Rapids Site

The secondary dish facing the Rock Rapids 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.





## Facing Plymouth Site

The primary and secondary dish facing the Plymouth site had to have the dish radome covers replaced.

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







Stephan Bayens Commissioner

October 6, 2023

Ref. AON 29C20 Revised Allocation Request for 2-21-23 AON Radome Damage to the Sioux ISICS Communication Tower caused by flying debris

State of Iowa Executive Council:

During the 2-21-23 Bi-weekly Motorola Warranty Update Conference Call, Dave Gordon, Motorola Customer Support Manager, advised that high winds caused flying debris to break the radome cover on the Sioux ISICS Communication Tower. On 2-21-23, an initial 29C20 notification was sent to the Executive Council regarding this Act of Nature (AON) Damage to the Sioux ISICS tower site (See attached email).

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On the morning of 9-20-23, a Motorola Tower repair crew arrived at the ISICS Sioux Tower site to replace the radome that was reported damaged on 2-21-23; however, when they arrived they discovered an additional two radome covers had been damaged due to AON flying debris (See attached email string and photos of additional damaged radomes). We assume it occurred on 2-21-23 but was initially reported as one dish.

Please adjust the previous 4-18-23 29C20 Allocation request to reflect 3 damaged dishes for an estimated repair cost of \$26,166.00

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

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## Newton, Victoria [TOS]

From:	Pierce Richard <pierce@dps.state.ia.us></pierce@dps.state.ia.us>
Sent:	Tuesday, February 21, 2023 5:02 PM
То:	ExecutiveCouncil [TOS]; Hollingsworth, Tammy [AOS]
Cc:	Dostal Sandra; DAVID GORDON; Duden Joshua; Stufflebeem Connie
Subject:	2-21-23 AON 29C20 Initial Notification ref Sioux Co. ISICS Tower - Radome damage
Attachments:	2-21-23 Sioux ISICS Tower - Photo of radome damage.jpeg

## **Executive Council and Tammy**

During the 2-21-23 Bi-weekly Motorola Warranty Conference Call, Steven Gray, with the Iowa DOT Communications advised one of the radome covers on the **Sioux County ISICS Tower** sustained weather related damage. Please accept this email as the required 24 hr notification regarding AON damage to the Sioux County ISICS Tower. See the attached photo for documentation of the damage. A repair estimate will be forthcoming upon receipt and forwarded with the 29C20 Allocation request.

Capt. Pierce Bureau Chief DPS Interoperability Communications Bureau

From: Gray, Steven <Steven.Gray@iowadot.us>
Sent: Tuesday, February 21, 2023 9:14 AM
To: DAVID GORDON <dave.gordon@motorolasolutions.com>
Cc: Richardson Scott <richards@dps.state.ia.us>; Brittain David <brittain@dps.state.ia.us>; Brown, Daniel
<Daniel.Brown@iowadot.us>; Knoll, Douglas <Douglas.knoll@iowadot.us>; Mathias, Alex <alex.mathias@iowadot.us>;
Pierce Richard <pierce@dps.state.ia.us>; Stufflebeem Connie <stuffleb@dps.state.ia.us>; Hove Heath
<hove@dps.state.ia.us>; Casey, Dennis <Dennis.Casey@iowadot.us>
Subject: \*\* External Email Alert \*\* FW: Alton, Sioux ISICS tower

**\*\*External Email Alert**\*\* This email is from outside DPS. **DO NOT CLICK** links or attachments unless you expected them. If unsure please forward to <a href="https://www.insure.com"><u>ITOC@dps.state.ia.us</u></a> for review.

Dave,

The is the Alton, Sioux County, ISICS tower is missing the cover. Please pass on the appropriate personnel. Thanks.



#### **STEVEN GRAY**

TELECOMMUNICATIONS DESIGN SPECIALIST IT/COMMUNICATIONS TECHNOLOGY BUREAU (WIRELESS) lowa Department of Transportation

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

From: Casey, Dennis <<u>Dennis.Casey@iowadot.us</u>>
Sent: Tuesday, February 21, 2023 08:55
To: Gray, Steven <<u>Steven.Gray@iowadot.us</u>>; Knoll, Douglas <<u>Douglas.Knoll@iowadot.us</u>>
Cc: Brown, Daniel <<u>Daniel.Brown@iowadot.us</u>>
Subject: Re: O'Brien ISICS tower

The second one down from the top on the Alton MW site is missing the cover.

Sincerely,

Dennis E. Casey Communications Technician 3

1107 11th St SW Spencer, IA 51301

Cell 515-450-1508 Shop 712-262-1715 Fax 712-262-8714

From: Casey, Dennis
Sent: Tuesday, February 21, 2023 8:22:08 AM
To: Gray, Steven <<u>Steven.Gray@iowadot.us</u>>; Knoll, Douglas <<u>Douglas.Knoll@iowadot.us</u>>
Cc: Brown, Daniel <<u>Daniel.Brown@iowadot.us</u>>
Subject: O'Brien ISICS tower

Micro wave dish cover is torn.

Sincerely,

Dennis E. Casey Communications Technician 3

1107 11th St SW Spencer, IA 51301

Cell 515-450-1508 Shop 712-262-1715 Fax 712-262-8714

## Newton, Victoria [TOS]

From:	Pierce Richard <pierce@dps.state.ia.us></pierce@dps.state.ia.us>
Sent:	Wednesday, September 20, 2023 11:49 AM
То:	ExecutiveCouncil [TOS]; Hollingsworth, Tammy [AOS]
Cc:	Dostal Sandra; DAVID GORDON; Duden Joshua; Seiler Katelyn
Subject:	2-21-23 29C20 ISICS Sioux Tower - Additional AON Radome Damage discovered
Attachments:	2-21-23 AON 29C20 Initial Notification ref Sioux Co. ISICS Tower - Radome damage;
	4-18-23 29C20 Allocation Request ref. 2-21-23 Sioux ISICS Tower - AON Radome
	Damage.pdf

## **Executive Council & Tammy**

On the morning of 9-20-23, a Motorola Tower repair crew was at the ISICS Sioux Tower site to replace the radome that was reported damaged on 2-21-23; however, when they arrived they discovered an additional two radome covers had been damaged due to AON flying debris (See attached email string for photos of additional damaged radomes). We assume it occurred on 2-21-23 but was initially reported as one dish. **Please adjust the 4-18-23 29C20 Allocation request to reflect 3 damaged dishes for an estimated repair cost of \$26,166.00** 

Let me know if there is anything further you need from me or if this email will suffice for the notification.

Thank you

Capt. Rick Pierce

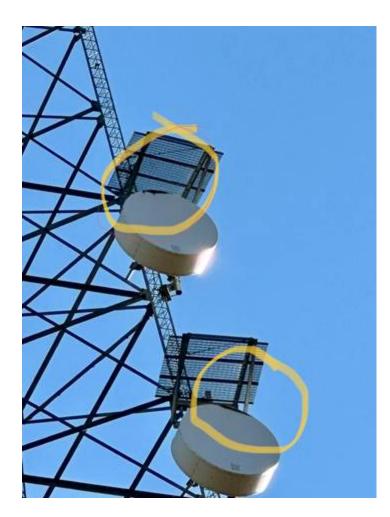
From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Wednesday, September 20, 2023 10:26 AM
To: ISICSNOC <ISICSNOC@DPS.STATE.IA.US>
Cc: ISICS Statewide FSO <IOWAFSO@motorolasolutions.com>; Case Irwin <case.irwin@motorolasolutions.com>; DAVID
GORDON <dave.gordon@motorolasolutions.com>
Subject: \*\* External Email Alert \*\* Sioux Radome Damage

\*\*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.

Good Morning Captain,

The tower crew arrived at the Sioux site today. Upon arrival they found two additional radomes that have damage that will need to be replaced.

These are the primary and secondary dishes facing Plymouth.



Please let me know if you have any questions.

Thanks,

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

M: +1.319.321.1134 E: <u>dave.gordon@motorolasolutions.com</u> For more information on how and why we collect your personal information, please visit our <u>Privacy Policy</u>.