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 Jowa

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 this date, approved payment of the following cost item:

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

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

April 11, 2024

Victoria Newton Executive Council L O C A L

Subject: Damages to Radome Cover on Shelby ISICS Communication Tower due to

Storm on March 31, 2023 Department of Public Safety Claim dated April 18, 2023

AOS Claim ID: 3491

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request	\$ 8,722.00
Executive Council Allocation	\$ 8,722.00

Less:

 Previous payments
 \$ 0.00

 This payment
 8,722.00

 Total
 \$ 8,722.00

Remaining Executive Council allocation \$ 0.00

We recommend reimbursement be made 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

Por Robert

Deputy Auditor of State



Stephan Bayens Commissioner

December 20, 2023

Reference: 29C20 Reimbursement Claim ref. AON Radome Damage to Shelby ISICS Tower on 3-31-23

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 Shelby ISICS Tower site. The radome damage to the Shelby ISICS tower occurred on 3-31-23 when tornadic storms swept through the area causing flying debris to break 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 3-31-23 Initial 29C20 AON Notification of Damage to the Shelby ISICS tower, the 4-18-23 29C20 Allocation Request, the Motorola Invoice dated 12-15-23, 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



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: Shelby Site Storm Damage Report

Good Afternoon Captain Pierce,

Below you will find the report for the Shelby site.

Please review and contact me directly with any questions.

Thanks,

Dave Gordon

Customer Support Manager

State of Iowa

Motorola Solutions, Inc.

Shelby Site Storm Damage Report

On 4-17-23, there was a report of a broken dish cover at the ISICS Shelby Site. This sustained weather related damage.

Shelby Tower Damage

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

Primary 6ft dish facing the Audubon site.

Facing Audubon Site

The primary dish facing the Audubon 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.







Motorola Solutions, Inc.

500 West Monroe Chicago IL 60661 **United States**

Federal Tax ID: 36-1115800

	ORIGINAL INVOICE	
Transaction Number	Transaction Date	Transaction Tota

P.O. Number

Verbal

8330263845 15-DEC-2023 8,722.00 USD

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**

P.O. Date

15-DEC-2023

IMPORTANT INFORMATION

For all invoice payment inquiries contact

Customer Account No

1000199978

AccountsReceivable@motorolasolutions.com

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

Sales Order(s): 3203195262

SPECIAL INSTRUCTIONS / COMMENTS

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :19-SEP-23 Description of work :ISICS Shelby Site. Tower Crew replaced broken radome cover on 9-19-23. Radome was reported broken on 4-17-23.			
		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
				ubtotal	8,722.00
			USD TO		0.00 8,722.00
				mount Due	8,722.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number		Customer Account No	Payment Due Date
	8330263845	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

500 West Monroe Chicago IL 60661 United States

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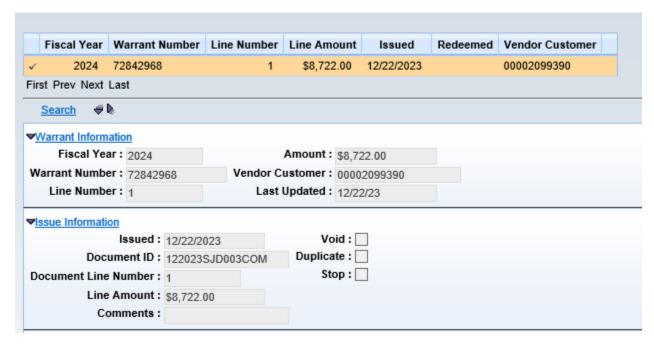
12-27-23 Copy of I3 Payment ref Shelby ISICS Tower - Radome Damage

From: Dostal Sandra <dostal@dps.state.ia.us> **Sent:** Wednesday, December 27, 2023 9:15 AM **To:** Pierce Richard <pierce@dps.state.ia.us>

Subject: Copy of I3 Payment ref. 3-31-23 Shelby ISICS Tower - AON Radome Damage

Captain Pierce,

Find below the I3 payment for Shelby ISICS Tower.



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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Department of Public Safety

Stephan Bayens Commissioner

April 18, 2023

Ref. AON 29C20 Allocation Request for 3-31-23-23 AON Damage to the Shelby ISICS Communication Tower radome cover due to flying debris.

State of Iowa Executive Council:

On 4-7-23, Dave Gordon, Motorola Customer Support Manager, advised that DOT Personnel confirmed that on 3-31-23 storm winds caused flying debris to break the radome cover on the Shelby ISICS Communication Tower. On 4-17-23, an initial 29C20 notification was sent to the Executive Council regarding this Act of Nature (AON) Damage to the Shelby 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 Shelby ISICS Tower is \$8,722.00. Repairs will commence when 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



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December 20, 2023

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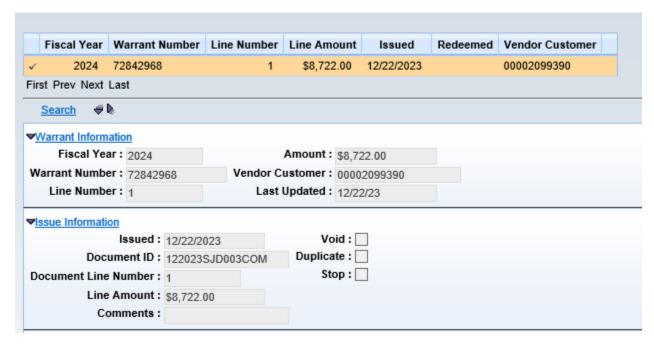
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Sandra Dostal

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

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