

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

September 5, 2023

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:

Iowa State Fair.....\$27,186.45
On August 19, 2022, multiple lighting strikes caused damages to the communication infrastructure. Request was to cover repair costs.

This represents full and final payment, \$113.55 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Stacy Jorgensen, Human Resource Specialist, Iowa State Fair
Joel Lunde, 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 Facsimile (515) 281-6518

August 3, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Communication Infrastructure due to Multiple Lightning Strikes
on August 19, 2022
Iowa State Fair
Claim dated October 27, 2022
AOS Claim ID: 2389

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>\$ 27,186.45</u>
Executive Council Allocation			\$ 27,300.00
Less:			
Previous payments	\$	0.00	
This payment		<u>27,186.45</u>	
Total			<u>\$ 27,186.45</u>
Remaining Executive Council allocation			<u>\$ 113.55</u>

We recommend reimbursement be made in the amount of \$27,186.45. This 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: Stacy Jorgensen, Human Resource/Risk Management Director

June 20, 2023

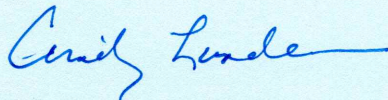
Tammy Hollingsworth
Office of Auditor of State
Lucas State Office Building
321 E 12th St 2nd Floor
Des Moines, IA 50319

Dear Ms. Hollingsworth,

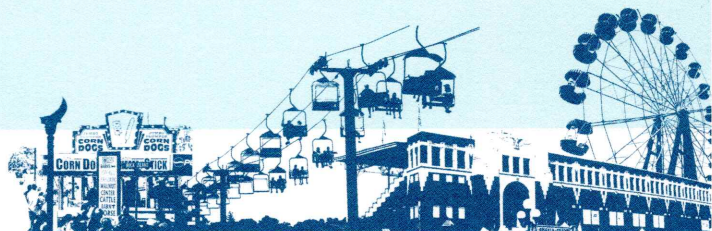
In regards to Claim #2389, please find enclosed invoices and payment information for the repairs of the damaged communications infrastructure. I would like to request a payment of \$27,186.45 as reimbursement for these damages. There will be no other expenses for this claim.

Thank you for your consideration.

Sincerely,



Cindy Lundeen
Accountant





**NOTHING
COMPARES**

Payment Date:	1/26/2023
Payment Number:	ACH230126-08
Payment Amount:	\$ 23,336.25

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: **Combined Systems Technology Inc**
2165 NW 108th St Ste D
Clive, IA 50325

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
BILL	157299	1/9/2023	BRF Agreement CST Continuum Services	287.50	0.00	287.50
BILL	157188	1/5/2023	Hardware and Software Annual Support	3,761.00	0.00	3,761.00
BILL	157491	1/11/2023	Communications Infrastructure Replacement Products	13,491.00	0.00	13,491.00
BILL	157298	1/9/2023	ISF Agreement CST Continuum Services	206.50	0.00	206.50
BILL	157522	1/17/2023	Communications Infrastructure Replacement Products	4,194.00	0.00	4,194.00
BILL	157537	1/20/2023	Admin VPN Licenses	275.00	0.00	275.00
BILL	157564	1/23/2023	Engineering	1,121.25	0.00	1,121.25
Payment Total:						\$ 23,336.25



**NOTHING
COMPARES**

Payment Date:	2/23/2023
Payment Number:	ACH230223-13
Payment Amount:	\$ 6,787.50

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: **Combined Systems Technology Inc**
2165 NW 108th St Ste D
Clive, IA 50325

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
BILL	157650	1/31/2023	BRF Hours used during block	230.00	0.00	230.00
BILL	157674	1/31/2023	February Monthly Support	4,165.00	0.00	4,165.00
BILL	157807	2/6/2023	ISF Agreement CST Continuum Services	209.00	0.00	209.00
BILL	157887	2/7/2023	Communications Infrastructure Replacement Products	1,896.00	0.00	1,896.00
BILL	157808	2/6/2023	BRF Agreement CST Continuum Services	287.50	0.00	287.50
Payment Total:						\$ 6,787.50



Combined Systems Technology, Inc.
 2165 NW 108th Street
 Suite D
 Clive, IA 50325
 (515) 270-5300

Date	Invoice
01/11/2023	157491
Account	
Iowa State Fair	

Bill To:
Iowa State Fair Attn: Jessica Buchheit P.O. Box 57130 Des Moines, IA 50317-0003 United States

Ship To
Iowa State Fair Attn: Joe Kunkel 3000 East Grand Des Moines, IA 50317 United States

Due Date	PO Number	Reference
NET ON RECEIPT	SR22Comm	Order #15416

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
Ruckus T710 802.11ac Outdoor Wireless Access Point, 4x4:4 Stream, Omnidirectional Beamflex+ coverage, 2.4GHz and 5GHz concurrent dual band, Dual 10/100/1000 Ethernet ports, 90-264 Vac, POE in and POE out, Fiber SFP, GPS, IP-67 Outdoor enclosure, -40 to 65C Operating Temperature Serial Number(s): 342272008880, 342272008881	2.00	\$1,499.00	\$2,998.00
Ruckus T710s 802.11ac Outdoor Wireless Access Point, 4x4:4 Stream, 120 degree sector Beamflex+ coverage, 2.4GHz and 5GHz concurrent dual band, Dual 10/100/1000 Ethernet ports, 90-264 Vac, POE in and POE out, Fiber SFP, GPS, IP-67 Outdoor enclosure, -40 to 65C Operating Temperature. Serial Number(s): 212172002202, 212172002217, 212172002220, 212172002231, 212172002236, 212172002240, 212172002256	7.00	\$1,499.00	\$10,493.00
Total Products & Other Charges:			\$13,491.00
Make checks payable to Combined Systems Technology, Inc.	Invoice Subtotal:		\$13,491.00
	Sales Tax:		\$0.00
	Invoice Total:		\$13,491.00
	Payments:		\$0.00
	Credits:		\$0.00
	Balance Due:		\$13,491.00

A restocking charge of up to 25% may be applied to all returned equipment or cancelled agreements. All invoices are subject to a finance charge of 1.5% per month, or 18% per annum when past due. Any account placed for collection will also incur collection fees.

NOTE: If you choose to pay by credit card, a 3.5% handling fee will be charged.

Thank you for doing business with CST! "Celebrating Over 42 Years of Technology Excellence!"



Combined Systems Technology, Inc.
 2165 NW 108th Street
 Suite D
 Clive, IA 50325
 (515) 270-5300

Date	Invoice
01/17/2023	157522
Account	
Iowa State Fair	

Bill To:
Iowa State Fair Attn: Jessica Buchheit P.O. Box 57130 Des Moines, IA 50317-0003 United States

Ship To
Iowa State Fair Attn: Joe Kunkel 3000 East Grand Des Moines, IA 50317 United States

Due Date	PO Number	Reference
NET ON RECEIPT	SR22Comm	Order #15416

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
Ruckus R650 dual-band 802.11abgn/ac/ax Wireless Access Point with Multi-Gigabit Ethernet backhaul, 4x4:4 + 2x2:2 streams, OFDMA, MU-MIMO, BeamFlex+, dual ports, PoH/uPoE/802.3at PoE support. Serial Number(s): 492279003324, 502279000637, 502279000648, 502279000687, 502279000735, 502279000810	6.00	\$699.00	\$4,194.00
Total Products & Other Charges:			\$4,194.00
Make checks payable to Combined Systems Technology, Inc.	Invoice Subtotal:		\$4,194.00
	Sales Tax:		\$0.00
	Invoice Total:		\$4,194.00
	Payments:		\$0.00
	Credits:		\$0.00
	Balance Due:		\$4,194.00

A restocking charge of up to 25% may be applied to all returned equipment or cancelled agreements. All invoices are subject to a finance charge of 1.5% per month, or 18% per annum when past due. Any account placed for collection will also incur collection fees.

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Thank you for doing business with CST! "Celebrating Over 42 Years of Technology Excellence!"



Combined Systems Technology, Inc.
 2165 NW 108th Street
 Suite D
 Clive, IA 50325
 (515) 270-5300

Date	Invoice
02/07/2023	157887
Account	
Iowa State Fair	

Bill To:
Iowa State Fair Attn: Jessica Buchheit P.O. Box 57130 Des Moines, IA 50317-0003 United States

Ship To
Iowa State Fair Attn: Joe Kunkel 3000 East Grand Des Moines, IA 50317 United States

Due Date	PO Number	Reference
NET ON RECEIPT	SR22Comm	Order #15416

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges Ruckus T350se, sectorized 120 degree internal antenna, external antenna ports, outdoor access point, 802.11ax 2x2:2 internal BeamFlex+, dual band concurrent. One Ethernet port, PoE input, DC input, USB. -40°C to 65°C Serial Number(s): 932372000393, 932372000418	2.00	\$948.00	\$1,896.00
Total Products & Other Charges:			\$1,896.00
Make checks payable to Combined Systems Technology, Inc.	Invoice Subtotal:		\$1,896.00
	Sales Tax:		\$0.00
	Invoice Total:		\$1,896.00
	Payments:		\$0.00
	Credits:		\$0.00
Balance Due:		\$1,896.00	

A restocking charge of up to 25% may be applied to all returned equipment or cancelled agreements.
 All invoices are subject to a finance charge of 1.5% per month, or 18% per annum when past due. Any account placed for collection will also incur collection fees.

NOTE: If you choose to pay by credit card, a 3.5% handling fee will be charged.

Thank you for doing business with CST! "Celebrating Over 42 Years of Technology Excellence!"



Combined Systems Technology, Inc.
 2165 NW 108th Street
 Suite D
 Clive, IA 50325
 (515) 270-5300

Date	Invoice
02/16/2023	158032
Account	
Iowa State Fair	

Bill To:
Iowa State Fair Attn: Jessica Buchheit P.O. Box 57130 Des Moines, IA 50317-0003 United States

Ship To
Iowa State Fair Attn: Joe Kunkel 3000 East Grand Des Moines, IA 50317 United States

Due Date	PO Number	Reference
NET ON RECEIPT	SR22Comm	Order #15544

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
L09-0001-SG00 AP management license for SZ-100/vSZ 3.X/SCG200/SZ300, 1 Ruckus AP Access point. Order this when you intend to run software version from 3.2 onwards	10.00	\$70.00	\$700.00
S01-0001-1LSG End User WatchDog Support Per SZ/(v)SZ AP, 1 YR	10.00	\$20.00	\$200.00
Total Products & Other Charges:			\$900.00

Make checks payable to Combined Systems Technology, Inc.	Invoice Subtotal:	\$900.00
	Sales Tax:	\$0.00
	Invoice Total:	\$900.00
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$900.00

A restocking charge of up to 25% may be applied to all returned equipment or cancelled agreements. All invoices are subject to a finance charge of 1.5% per month, or 18% per annum when past due. Any account placed for collection will also incur collection fees.

NOTE: If you choose to pay by credit card, a 3.5% handling fee will be charged.

Thank you for doing business with CST! "Celebrating Over 42 Years of Technology Excellence!"



Combined Systems Technology, Inc.
 2165 NW 108th Street
 Suite D
 Clive, IA 50325
 (515) 270-5300

Date	Invoice
03/31/2023	158656
Account	
Iowa State Fair	

Bill To:
Iowa State Fair Attn: Accounts Payable P.O. Box 57130 Des Moines, IA 50317-0003 United States

Ship To
Iowa State Fair Attn: Joe Kunkel 3000 East Grand Des Moines, IA 50317 United States

Due Date	PO Number	Reference
NET ON RECEIPT	SR22Comm	Order #15661

Products & Other Charges	Quantity	Price	Amount
<u>Billable Products & Other Charges</u>			
Refurb Ruckus R750 dual-band 802.11abgn/ac/ax Wireless Access Point with Multi-Gigabit Ethernet backhaul and onboard BLE/Zigbee,, 4x4:4 streams (5GHz) 4x4:4 streams (2.4GHz), OFDMA, MU-MIMO, BeamFlex+, dual ports, 802.3at PoE support. Serial Number(s): 362172004937-, 362172004976-	2.00	\$437.50	\$875.00
Total Products & Other Charges:			\$875.00
Make checks payable to Combined Systems Technology, Inc.	Invoice Subtotal:		\$875.00
	Sales Tax:		\$0.00
	Invoice Total:		\$875.00
	Payments:		\$0.00
	Credits:		\$0.00
Balance Due:		\$875.00	

A restocking charge of up to 25% may be applied to all returned equipment or cancelled agreements. All invoices are subject to a finance charge of 1.5% per month, or 18% per annum when past due. Any account placed for collection will also incur collection fees.

NOTE: If you choose to pay by credit card, a 3.5% handling fee will be charged.

Thank you for doing business with CST! "Celebrating Over 42 Years of Technology Excellence!"



Combined Systems Technology, Inc.
 2165 NW 108th Street
 Suite D
 Clive, IA 50325
 (515) 270-5300

Date	Invoice
04/28/2023	159133
Account	
Iowa State Fair	

Bill To:
Iowa State Fair Attn: Accounts Payable P.O. Box 57130 Des Moines, IA 50317-0003 United States

Ship To
Iowa State Fair Attn: Joe Kunkel 3000 East Grand Des Moines, IA 50317 United States

Due Date	PO Number	Reference
NET ON RECEIPT	SR22Comm	Order #15733

Products & Other Charges	Quantity	Price	Amount
<u>Billable Products & Other Charges</u>			
L09-0001-SG00 AP management license for SZ-100/vSZ 3.X/SCG200/SZ300, 1 Ruckus AP Access point. Order this when you intend to run software version from 3.2 onwards	16.00	\$70.00	\$1,120.00
S01-0001-1LSG End User WatchDog Support Per SZ/(v)SZ AP, 1 YR	16.00	\$20.00	\$320.00
Total Products & Other Charges:			\$1,440.00

Make checks payable to Combined Systems Technology, Inc.	Invoice Subtotal:	\$1,440.00
	Sales Tax:	\$0.00
	Invoice Total:	\$1,440.00
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$1,440.00

A restocking charge of up to 25% may be applied to all returned equipment or cancelled agreements.
 All invoices are subject to a finance charge of 1.5% per month, or 18% per annum when past due. Any account placed for collection will also incur collection fees.

NOTE: If you choose to pay by credit card, a 3.5% handling fee will be charged.

Thank you for doing business with CST! "Celebrating Over 42 Years of Technology Excellence!"



Combined Systems Technology, Inc.
 2165 NW 108th Street
 Suite D
 Clive, IA 50325
 (515) 270-5300

Date	Invoice
05/04/2023	159244
Account	
Iowa State Fair	

Bill To:
Iowa State Fair Attn: Accounts Payable P.O. Box 57130 Des Moines, IA 50317-0003 United States

Ship To
Iowa State Fair Attn: Joe Kunkel 3000 East Grand Des Moines, IA 50317 United States

Due Date	PO Number	Reference
NET ON RECEIPT	SR22Comm	Order #15416

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
Ruckus T350c, omni, outdoor access point, 802.11ax 2x2:2 internal BeamFlex+, dual band concurrent. One Ethernet port, PoE input. -20°C to 65°C Operating Temperature. Serial Number(s): 162372002464, 162372002481	2.00	\$755.75	\$1,511.50
Total Products & Other Charges:			\$1,511.50

Make checks payable to Combined Systems Technology, Inc.	Invoice Subtotal:	\$1,511.50
	Sales Tax:	\$0.00
	Invoice Total:	\$1,511.50
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$1,511.50

A restocking charge of up to 25% may be applied to all returned equipment or cancelled agreements. All invoices are subject to a finance charge of 1.5% per month, or 18% per annum when past due. Any account placed for collection will also incur collection fees.

NOTE: If you choose to pay by credit card, a 3.5% handling fee will be charged.

Thank you for doing business with CST! "Celebrating Over 42 Years of Technology Excellence!"



**NOTHING
COMPARES**

Payment Date:	3/9/2023
Payment Number:	ACH230309-04
Payment Amount:	\$ 1,895.00

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: **Combined Systems Technology Inc**
2165 NW 108th St Ste D
Clive, IA 50325

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
BILL	158032	2/16/2023	Communications Infrastructure Replacement Products	900.00	0.00	900.00
BILL	158033	2/16/2023	Annual ProSupport and Next Business Day Onsite Service	995.00	0.00	995.00
Payment Total:						\$ 1,895.00



**NOTHING
COMPARES**

Payment Date:	4/5/2023
Payment Number:	ACH230405-09
Payment Amount:	\$ 7,534.22

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: **Combined Systems Technology Inc**
2165 NW 108th St Ste D
Clive, IA 50325

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
BILL	158535	3/15/2023	Laptop	2,458.26	0.00	2,458.26
BILL	158580	3/21/2023	Video Adapter	35.96	0.00	35.96
BILL	158656	3/31/2023	Communications Infrastructure Replacement Products	875.00	0.00	875.00
BILL	158704	3/31/2023	April Monthly Support	4,165.00	0.00	4,165.00
Payment Total:						\$ 7,534.22



**NOTHING
COMPARES**

Payment Date:	5/5/2023
Payment Number:	ACH230505-08
Payment Amount:	\$ 6,199.53

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: **Combined Systems Technology Inc**
2165 NW 108th St Ste D
Clive, IA 50325

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
BILL	159133	4/28/2023	Communications Infrastructure Replacement Products	1,440.00	0.00	1,440.00
BILL	159186	4/28/2023	May Monthly Support	4,165.00	0.00	4,165.00
BILL	159233	5/2/2023	Video Adapters	107.88	0.00	107.88
BILL	159311	5/4/2023	ISF Agreement CST Continuum Services	486.65	0.00	486.65
Payment Total:						\$ 6,199.53



**NOTHING
COMPARES**

Payment Date:	5/10/2023
Payment Number:	ACH230510-10
Payment Amount:	\$ 6,921.68

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: **Combined Systems Technology Inc**
2165 NW 108th St Ste D
Clive, IA 50325

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
BILL	159162	4/28/2023	BRF Hours used during block	402.50	0.00	402.50
BILL	159244	5/4/2023	Communications Infrastructure Replacement Products	1,511.50	0.00	1,511.50
BILL	159312	5/4/2023	BRF Agreement CST Continuum Services	287.50	0.00	287.50
BILL	159407	5/9/2023	Sonicwall Renewal	4,720.18	0.00	4,720.18
Payment Total:						\$ 6,921.68



**NOTHING
COMPARES**

Payment Date:	2/8/2023
Payment Number:	ACH230208-11
Payment Amount:	\$ 2,878.95

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: **Frontier Technology LLC**
PO Box 203
Dallas Center, IA 50063

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
BILL	1.011523	1/15/2023	Communications Infrastructure	2,878.95	0.00	2,878.95
Payment Total:						\$ 2,878.95

Frontier Technology, LLC
 PO Box 203
 Dallas Center, IA 50063
 (515) 314-5346

Invoice 1.011523

Invoice

Customer

Name Iowa State Fair
 Address 3000 East Grand Ave
 City Des Moines State IA ZIP 50317
 Phone 515.360.1060

Misc

Date 1/15/2023
 Order No. SR22Comm
 Rep kln
 FOB

Qty	Description	Unit Price	TOTAL
1	P3719-PLE with pole mounting brackets	\$ 1,996.00	\$ 1,996.00
1	P3227-LVE camera wth no additional mounting hardware	\$ 829.00	\$ 829.00
	t94n01d		
			\$ -

Subtotal	\$ 2,825.00
Shipping	\$ 53.95
TOTAL	\$ 2,878.95

Payment Check

Comments _____
 Name _____
 CC # _____
 Expires _____

Tax Rate(s) _____

Office Use Only
