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HON. ROBY SMITH TREASURER OF STATE

HON. MICHAEL L. NAIG SECRETARY OF AGRICULTURE

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# Executive Council of Jowa

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

September 5, 2023

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

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for an emergency allocation and reimbursement in the amount of \$36,457.33. On February 27, 2023, a lightning strike caused damages to the Waterloo ISICS tower. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton Executive Secretary

cc: Captain Richard Pierce, Iowa State Patrol, Department of Public Safety Joel Lunde, Department of Management

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#### 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 22, 2023

Victoria Newton Executive Council L O C A L

Subject: Damages to Waterloo ISICS Tower due to Lightning Strike on February 27, 2023

Department of Public Safety Claim dated June 16, 2023

AOS Claim ID: 3458

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 an Executive Council <u>allocation</u> and <u>reimbursement</u> in the amount of \$36,457.33.

Sincerely,

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

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



Stephan Bayens Commissioner

June 16, 2023

Reference: 29C20 Reimbursement Claim ref. 29C20 AON Lightning Damage to the Waterloo ISICS Tower on 2-27-23

State of Iowa Executive Council:

On 2-28-23, Motorola service crew responded to the Waterloo ISICS Tower to troubleshoot microwave communication issues that arose after the early morning thunderstorms on 2-27-23. The Motorola service crew discovered the tower had taken a severe lightning strike damaging the polyphaser designed to reduce lightning damage and two ODU processors that are involved in microwave communications.

On 6-13-23, Motorola submitted a repair invoice, dated 6-12-23 for \$36,457.33 for the Waterloo ISICS Tower damage that occurred on 2-27-23. Also, submitted was the Motorola Damage Report detailing the repairs conducted and the equipment that was replace. Due to the nature of the damage we did not receive a repair estimate from Motorola because they did not know the extent of the damage until repairs begin. Lightning can damage affect many systems. Therefore, we were unable to submit an Allocation Request before Motorola sent the repair invoice.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C20 Reimbursement Claim for \$36,457.33 for this AON damage. Attached to this email is the 2-27-23 Initial 29C20 AON Notification of Damage to the Waterloo ISICS tower, the Motorola Invoice dated 6-12-23, Motorola Damage Report dated 6-13-23 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,

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.

500 West Monroe Chicago IL 60661 United States

Federal Tax ID: 36-1115800

ORIGINAL INVOICE				
Transaction Number	Transaction Date		Transaction	Total
8330248656	12-JUN-2023		36,457.33 USD	
P.O. Number		P.O.	Date	Customer Account No

Payment Terms Payment Due Date

Net Due in 60 Days 11-AUG-2023

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

12-JUN-2023

IOWA, STATE OF 4414 HESS RD WATERLOO IA 50701 United States

**IMPORTANT INFORMATION** 

For all invoice payment inquiries contact

1000199978

AccountsReceivable@motorolasolutions.com Telephone: 800-247-2346

Fax: +1(631)883-4238

Sales Order(s): 3203002415

#### SPECIAL INSTRUCTIONS / COMMENTS

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :24-APR-23 Description of work :ISICS Waterloo Site Lightning Damage repairs. Tower Lights and Microwave were damaged on 2-27-23. Tower crew replaced 2 -ODU's on 3-7-23. Tower crew replaced damaged tower light boards on 4-24-23. Authorized by : Verbal Captain Pierce			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	36,457.33	36,457.33
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	0.00	0.00

Verbal Captain Pierce

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

#### Payment Coupon

Transaction Number	Customer Account No	Payment Due Date
8330248656	1000199978	11-AUG-2023

Transaction Total	Amount Paid
36,457.33 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 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

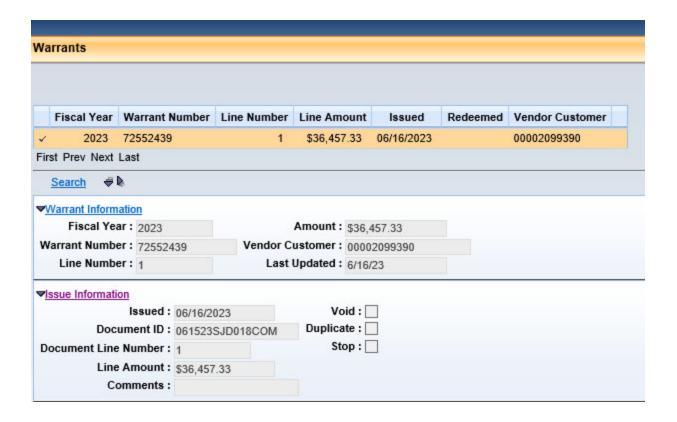


Motorola Solutions, Inc. 500 West Monroe Chicago IL 60661 United States Federal Tax ID: 36-1115800

ORIGINAL INVOICE					
Transaction Number 8330248656	Transaction Date 12-JUN-2023	Transaction Total 36,457.33 USD			
P.O. Number  Verbal Captain Pierce		<b>P.O.</b> 12-Jl	Date JN-2023	Customer Account No 1000199978	
Payment Terms  Net Due in 60 Days				Payment Due Date 11-AUG-2023	

Visit our website at www.motorolasolutions.com

Visit our website at www.motorolasolations.com			
	USD	Subtotal	36,457.33
	USD	Total Tax	0.00
	USD	Total	36,457.33
	USD	<b>Amount Due</b>	36,457.33





Motorola Solutions, Inc. 1301 E. Algonquin Road Schaumburg, IL 60196 U.S.A. Mobile: +1-319-321-1134 Email: dave.gordon@motorolasolutions.com

June 13, 2023

Captain Pierce lowa Department of Public Safety Interoperability Communications Bureau 215 E. 7<sup>th</sup> St. Des Moines, IA 50319

RE: Waterloo Site Lightning Damage

Good Afternoon Captain Pierce,

Below you will find the report for the Waterloo site lightning damage.

Please review and contact me directly with any questions.

Thanks,

**Dave Gordon** 

**Customer Support Manager** 

State of Iowa

Motorola Solutions, Inc.

#### **Waterloo Lightning Damage Report**

On February 27<sup>th</sup>, 2023 there were various alarms reported regarding the Waterloo site. In addition, there were user reports of radio issues. Motorola sent a technician to the site to investigate the reports. Upon arrival, they were able to confirm various issues at the site.

After investigation and troubleshooting, it was obvious that the site had been damaged by a lightning strike that morning due to the amount of equipment not working.

Below is a summary breakdown of everything that was damaged.

#### Microwave Equipment

- Primary ODU (Outdoor Unit) facing Bucannon
- Primary ODU facing Bender Hall

#### Antenna System

RX Antenna Polyphaser

#### **Tower Lighting Equipment**

- PCB Surge Board x 2
- PCB Coe Board x 2

ISICS Waterloo Site - Lightning Damage Equipment List - Updates					
Device	Old Model Number	Old Serial Number	New Model Number	New Serial Number	
Primary ODU (Outdoor Unit) Facing Buchanon	EEH-06-A252-021	BEA16466093	EEH-06-A252-021	FLX1328Y123	
Primary ODU (Outdoor Unit) Facing Bender Hall	EEH-06-A252-011	BEA16466056	EEH-06-A252-011	BEA17416016	
Tower Lighting PCB Core Board	F2421000T	NA	F2421000T	NA	
Tower Lighting PCB Surge Board	F2422600T	NA	F2422600T	NA	
Tower Lighting PCB Core Board	F2421000T	NA	F2421000T	NA	
Tower Lighting PCB Surge Board	F2422600T	NA	F2422600T	NA	

### **Newton, Victoria [TOS]**

From: Pierce Richard <pierce@dps.state.ia.us>
Sent: Tuesday, February 28, 2023 3:13 PM

**To:** ExecutiveCouncil [TOS]; Hollingsworth, Tammy [AOS]

Cc: Seiler Katelyn; Dostal Sandra; Duden Joshua; DAVID GORDON

**Subject:** 2-27-23 AON 29C20 Notification ref. Waterloo Site - Lightning Damage

#### Executive Council and Tammy,

On 2-28-23, Motorola service crew responded to the Waterloo ISICS Tower to troubleshoot microwave communication issues that arose after the early morning thunderstorms on 2-27-23. The Motorola service crew discovered the tower had taken a severe lightning strike (see below email) that damaged the polyphaser designed to reduce lightning damage and two ODU processors that are involved in microwave communications. This is only the preliminary damage report. It is possible there could be more extensive damage not yet discovered. Please accept this email as the required 29C20 Act of Nature Notification regarding lightning strike damage that occurred on 2-27-23 to the Waterloo ISICS tower. A repair estimate will be forthcoming upon receipt.

Capt. Rick Pierce
Bureau Chief
DPS Interoperability Communications

From: Dave Gordon <dave.gordon@motorolasolutions.com>

**Sent:** Tuesday, February 28, 2023 1:33 PM **To:** ISICSAdmin <isicsadmin@dps.state.ia.us>

Cc: DAVID GORDON <dave.gordon@motorolasolutions.com>

Subject: \*\* External Email Alert \*\* Waterloo Site - Lightning 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 <a href="https://example.com/installarge/links-nc-en/alert\*/">ITOC@dps.state.ia.us</a> for review.

Good Afternoon Captain and Team,

We have been troubleshooting issues at the Waterloo site since yesterday morning.

We believe that the tower took a lighting hit during the storms yesterday morning (2-27-23).

So far we have found the following:

We found a blown polyphaser on the RX line. These are meant to protect the equipment from lightning strikes.

We also are having issues with some of the ODU's communicating to the chassis in the shelter for the microwave. We suspect that at least 2 of the ODU's are lighting damaged so far. These are the microwave links to Buchanon and Bender Hall from Waterloo.

We will continue to send updates when we learn more.

Please contact me with any questions.

## Thanks,

--

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

M: +1.319.321.1134

E: dave.gordon@motorolasolutions.com

For more information on how and why we collect your personal information, please visit our <u>Twzeg}\$\\$Tspag}2\$</u>