MEMBERS OF COUNCIL

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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

July 10, 2023

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:

This represents full and final payment, \$771.60 will be reverted and this allocation 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

AOS Claim ID 2351 TOS Job # 2313



### 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

May 30, 2023

Victoria Newton Executive Council L O C A L

 Subject: Damages to Atlantic ISICS Communication Tower Radome Cover due to Flying Debris on July 21, 2022
 Department of Public Safety
 Claim dated August 17, 2022
 AOS Claim ID: 2351

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			\$	7,950.40
Executive Council Allocation			\$	8,722.00
Less: Previous payments This payment Total	\$	0.00 7,950.40	<u>\$</u>	7,950.40
Remaining Executive Council allocation				771.60

We recommend reimbursement be made in the amount of 7,950.40. This represents <u>full</u> and <u>final</u> payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

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



Stephan Bayens Commissioner

April 14, 2023

Reference: 29C20 Reimbursement Claim ref AON Radome and Path Alignment Damage to Atlantic ISICS Tower that occurred on 7-21-22.

State of Iowa Executive Council:

On 4-2-23, Motorola submitted an invoice for \$7,950.40 regarding Act of Nature (AON) damage repairs to the Atlantic ISICS Tower site. The damage to the Atlantic ISICS tower occurred on 7-21-22 when flying debris from a local storm broke one of the tower's radome covers and misaligned a dish path connection.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C20 Reimbursement Claim for \$7,950.40 for this AON damage. Attached to this email is the 7-26-22 Initial 29C20 AON Notification of Damage to the Atlantic ISICS tower, the Motorola Invoice dated 3-29-23, a Storm Damage summary report dated 3-31-23 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.7<sup>th</sup> Street Des Moines, Ia 50319

INTEROPERABILTY COMMUNICATIONS BUREAU • 215 EAST 7TH STREET • DES MOINES, IOWA 50319-0041 • 515-725-6095



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

March 31, 2023

Captain Richard Pierce Iowa Department of Public Safety Interoperability Communications Bureau 215 E. 7<sup>th</sup> St. Des Moines, IA 50319 RE: Atlantic Storm Damage Report

Good Afternoon Captain Pierce,

Below you will find the report for the Atlantic site storm damage.

Please review and contact me directly with any questions.

Thanks,

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

#### Atlantic Site Storm Damage Report

On July 26<sup>th</sup>, 2022 there was a report of a broken dish cover at the ISICS Atlantic Site. There had been wind storms in the area that week.

#### Atlantic Tower Damage

1 of the dishes on the tower sustained damage from the storm. This is the primary 6ft dish facing the Adair North site.



### Facing Adair North Site

The primary dish facing the Adair North site had to have the dish radome cover replaced.

The dish had to be 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 towards the Adair North site.



	MOTOROLA SOLUTI						Page 1/2
Motorola Solutions, Inc. 500 West Monroe		Transaction Number 8330242841	Transaction Date 29-MAR-2023	-	ansaction Total 950.40 USD		
United	o IL 60661 States I Tax ID: 36-1115800		P.O. Number Verbal - Captain Pierce		<b>P.O. Date</b> 29-MAR-2		e <b>r Account No</b> 978
			Payment Terms			Payment	Due Date
	website at www.motorolasolution	s.com	Net Due in 60 Days			28-MAY-2	2023
ATTN: A 215 E 7T	TATE OF ccounts Payable 'H ST INES IA 50319				Ship To A IOWA, ST. 56911 WH LEWIS IA United Sta	ATE OF IITE POLE RD 51544	
Sales Or	ANT INFORMATION rder(s): 3202922636 L INSTRUCTIONS / COMMENTS	2			SLT5CTR Telephone	voice payment inqu RB@motorolasolution: e: 800-247-2346 31)883-4238	
Depot	Item Number	Description			Qty.	Unit Price	Amount
SO#	SVCFS-ONSITE-RSP-IO SVCFS-PARTS-IO	Date Completed :10-AUG-22 Description of work :ISICS Atlantic Site. Tower crew replaced broken radome cover on 8-10-22. The radome was reported broken on 7-26-22 after wind storms. Authorized by : Verbal - Captain Pierce FIELD SVC-ON SITE RESPONSE SVCS FIELD SERVICE - PARTS CHARGES		1	(USD) 6,800.00 1,150.40	(USD) 6,800.00 1,150.40	

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

		Paymen	t Coupon	
Transaction Number 8330242841	Customer Account No 1000199978	Payment Due Date 28-MAY-2023	Transaction Total 7,950.40 USD	Amount Paid
'lease put your Transactio	n Number and your Customer	Account Number on your payment for	r prompt processing.	
DWA, STATE OF .TTN: Accounts Payable 15 E 7TH ST JES MOINES IA 50319	Payment Tr	ansfer Details	Send Payments To:	
nited States	ACH/EFT F SWIFT: BC	ting Transit Number: 026009593 Routing Transit Number: 111000 PFAUS3N unt No: 3756319819		•

MOTOROLA SOLUTIONS	ORIGINAL INVOICE						
Motorola Solutions, Inc. 500 West Monroe Chicago IL 60661	Transaction Number 8330242841			Transaction Total 7,950.40 USD			
United States Federal Tax ID: 36-1115800	P.O. Number Verbal - Captain Pierce				<b>Custom</b> 1000199	tomer Account No )199978	
	Payment Terms				Paymen	t Due Date	
Visit our website at www.motorolasolutions.com	Net Due in 60 Days				28-MAY-	2023	
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Stephan Bayens Commissioner

August 17, 2022

Ref. AON 29C20 Allocation Request for 7-21-22 AON Damage to the Atlantic ISICS Communication Tower's radome cover due to flying debris

State of Iowa Executive Council:

During the 7-26-22 Bi-weekly Motorola Warranty Update Conference Call, Dave Gordon, Motorola Customer Support Manager, advised that high winds produced from a 7-21-22 storm caused flying debris to break the radome cover on the Atlantic ISICS Communication Tower. On 7-26-22, an initial 29C20 notification was sent to the Executive Council regarding this Act of Nature (AON) Damage to the Atlantic ISICS tower site (See attached email).

On 8-17-22, Motorola provided a repair estimate regarding the damage sustained. The estimated cost to repair this damage 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,

apt. S.

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

## Newton, Victoria [TOS]

From:	Pierce Richard <pierce@dps.state.ia.us></pierce@dps.state.ia.us>
Sent:	Tuesday, July 26, 2022 6:57 PM
То:	Hollingsworth, Tammy [AOS]; ExecutiveCouncil [TOS]
Cc:	Duden Joshua; Dostal Sandra
Subject:	7-26-22 29C20 Notifications AON - Radome damage & Path Alignment at multiple sites

Tammy & Executive Council

During the bi-weekly Motorola Warranty Conference call, Dave Gordon, Motorola Customer Support Manager, advised their work crews reported the below listed damages to radome covers and path alignments at multiple towers sites due to blowing debris and high winds from recent storms.

7-11-22 Kossuth ISICS Tower – Microwave path blown out of alignment due to high winds from storm.
7-11-22 & 7-14-22 Denison ISICS Tower – Microwave path blown out of alignment due to high winds from storm & broken radome cover from flying debris.
7-13-22 Tama ISICS Tower – Microwave path blown out of alignment due to high winds from storm.
7-19-22 Brooklyn ISICS Tower - Broken radome cover from flying debris.
7-21-22 Atlantic ISICS Tower - Broken radome cover from flying debris.
7-23-22 Kossuth ISICS Tower - Microwave path blown out of alignment due to high winds from storm.
7-23-22 Atlantic ISICS Tower - Microwave path blown out of alignment due to high winds from storm.
7-23-22 Kossuth ISICS Tower - Microwave path blown out of alignment due to high winds from storm.

Please accept this email as the initial notification of 29C20 damage due to acts of nature to DPS Interoperability Communication Towers.

#### **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 Work Ph# (515) 725-6113 Cell Ph# (712) 269-0730

Email: pierce@dps.state.ia.us

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

Sent: Tuesday, July 26, 2022 2:36 PM

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

**Cc:** ISICSAdmin <isicsadmin@dps.state.ia.us>; Steven Pyle <steve.pyle@motorolasolutions.com>; Chad Gappa <chad.gappa@motorolasolutions.com>; DAVID GORDON <dave.gordon@motorolasolutions.com> **Subject:** \*\* External Email Alert \*\* Recent Storm Damage Reports

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

Good Morning Captain,

Here is the list that we discussed on today's call for recent reports of storm damage at ISICS sites.

Broken Radomes Atlantic 7-21 Brooklyn 7-19 Denison 7-14 Tama 7-13

Microwave Path Alignment Issues Allamakee to Clayton 7-23 Buchanon to Benton 7-23 Kossuth to Palo Alto 7-11 Denison to Shelby 7-11

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>

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