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 12th 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 2312 TOS Job # 2307



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 Storm Lake ISICS Communication Tower Radome Cover due to Storm Damage on April 12, 2022
Department of Public Safety
Claim dated August 8, 2022
AOS Claim ID: 2312

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 Damage to Storm Lake ISICS Tower on 4-12-22

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 Storm Lake ISICS Tower site. The damage to the Storm Lake ISICS tower occurred on 4-12-22 when flying debris from a local wind storm broke one of the tower's radome covers.

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 4-21-22 Initial 29C20 AON Notification of Damage to the Storm Lake ISICS tower, the Motorola Invoice dated 3-29-23, a Storm Damage summary report dated 3-29-23 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

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 29, 2023

Captain Richard Pierce Iowa Department of Public Safety Interoperability Communications Bureau 215 E. 7th St. Des Moines, IA 50319 RE: Storm Lake Site – Storm Damage Report

Good Afternoon Captain Pierce,

Below you will find the report for the Storm Lake site storm damage.

Please review and contact me directly with any questions.

Thanks,

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

Storm Lake Site Storm Damage Report

On April 21st, 2022 there was a report of a broken dish cover at the ISICS Storm Lake Site. There were winds storms in the area on 4-12-22.

Storm Lake Tower Damage

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



Facing Calhoun Site

The primary dish facing the Calhoun 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 Calhoun site.



	MOTOROLA SOLUT	IONS	ORIGINAL INVOICE					
Motorola Solutions, Inc. 500 West Monroe		Transaction Number 8330242837			ansaction Total 950.40 USD			
Chicago IL 60661 United States Federal Tax ID: 36-1115800			P.O. Number Verbal - Captain Pierce		P.O. Date 29-MAR-2		Customer Account No 1000199978	
			Payment Terms			Payment Due Date		
	website at www.motorolasolutior	ns.com	Net Due in 60 Days		28-MAY-2023			
Bill To A	ddress				Ship To A	Address		
ATTN: A 215 E 7T	INES IA 50319					ESHORE DR AKE IA 50588		
IMPORT	ANT INFORMATION							
For all invoice payment inquiries SLT5CTRB@motorolasolutions.cor Telephone: 800-247-2346 Fax: +1(631)883-4238 Sales Order(s): 3202922633								
SPECIA	L INSTRUCTIONS / COMMENT	<u>s</u>						
Depot SO#	Item Number	Description			Qty.	Unit Price (USD)	Amount (USD)	
		Date Completed :12-AUG-22 Description of work :ISICS Storm Lake Site. Tower crew replaced broken radome cover on 8-12-22. The radome was reported broken on 4-21-22 after wind storms.						
		Authorized by : \	/erbal - Captain Pierce					
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS		1	6,800.00	6,800.00		
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES		1	1,150.40	1,150.40		

Please detach here and return the bottom portion with your payment

		Payment	Coupon	
Transaction Number 8330242837	Customer Account No 1000199978	Payment Due Date 28-MAY-2023	Transaction Total 7,950.40 USD	Amount Paid
Please put your Transactio	n Number and your Customer	Account Number on your payment for p	prompt processing.	
OWA, STATE OF ATTN: Accounts Payable 115 E 7TH ST DES MOINES IA 50319 Jnited States		ansfer Details	Send Payments To:	
nied States	ACH/EFT F SWIFT: BC	ting Transit Number: 026009593 Routing Transit Number: 1110000 DFAUS3N unt No: 3756319819	Motorola Solutions, Inc. 13104 Collections Center Drive Chicago IL 60693 United States Please provide your remittance	

MOTOROLA SOLUTIONS	ORIGINAL INVOICE					
Motorola Solutions, Inc. 500 West Monroe Chicago IL 60661 United States Federal Tax ID: 36-1115800	Transaction Number 8330242837	Transaction DateTransaction29-MAR-20237,950.40				
	P.O. Number Verbal - Captain Pierce			P.O. Date Customer Account No 29-MAR-2023 1000199978		
	Payment Terms				Paymen	t Due Date
Visit our website at www.motorolasolutions.com	Net Due in 60 Days				28-MAY-	2023
		l	JSD T JSD 1	Subtotal otal Tax Fotal Amount Du		7,950.40 0.00 7,950.40 7.950.40

Page 2/2

Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
√ 2023	72441181	1	\$18,984.00	04/11/2023		00002099390
First Prev Next	Last					
Search 🗬	b					
✓Warrant Inform	ation					
Fiscal Ye	ar: 2023		Amount : \$18,9	984.00		
Warrant Numb	er: 72441181	Vendor C	ustomer: 0000	2099390		
			Updated : 4/11/	23		
vissue Informati	on					
	Issued : 04/11/2	023	Void :			
Doc	ument ID : 041123	SJD002COMUT	Duplicate :	2		
Document Line Number : 1			Stop :			
Line	Amount : \$18,984	.00				
C	omments :					
Redeemed Info	ormation					
Fund Accounti	ng					
Detail Account	ing					
Тор						



Stephan Bayens Commissioner

August 8, 2022

Ref. AON 29C20 Allocation Request ref. 4-12-22 broken radome cover on the Storm Lake ISICS Communication Tower.

State of Iowa Executive Council:

On 4-12-22, Strong winds in the Buena Vista County area had blown debris into the radome cover on the Storm Lake ISICS Tower causing it to break. On 4-21-22, a Motorola Tower Repair crew noticed the damage and reported it. A 29C20 Initial Notification was made on 4-21-22 and sent to the Executive Council regarding this AON Event (See attached email).

On 5-31-22, Motorola provided an estimate to repair the radome cover on the Storm Lake ISICS Tower. The repair is estimated at \$8,722.00. Due to supply chain delays and other Motorola towers repair commitments the repairs to the tower had been delayed; however, they are now in progress and we should be receiving an invoice soon.

The DPS Interoperability and Communications Bureau is respectfully submitting a 29C20 Allocation Request for \$8,722.00 for 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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Newton, Victoria [TOS]

From:	Pierce Richard <pierce@dps.state.ia.us></pierce@dps.state.ia.us>
Sent:	Thursday, April 21, 2022 11:52 AM
То:	ExecutiveCouncil [TOS]; Hollingsworth, Tammy [AOS]
Cc:	DAVID GORDON; Dostal Sandra; Duden Joshua; Richardson Scott; Brittain David;
	Current, Michael [DPS]; Stufflebeem Connie
Subject:	4-12-22 29C20 Notification ref. Storm Lake ISCIS Tower, in Buena Vista Co AON
	Radome Damage
Attachments:	4-12-22 Initial 29C20 Notification of Storm Damage to ISICS Towers - Mason City and
	Franklin

Executive Council and Tammy,

On 4-21-22, Motorola was conducting tower inspections and noticed a radome cover on the **Storm Lake ISICS Tower in Buena Vista County** was cracked (broken). Due to Motorola's last inspection being just days before the 4-12-22 storm it is suspected the damage occurred during that event. I will be receiving a repair estimate from Motorola and photos within a few days. Please accept this email as the required notification regarding act of nature damage. For reference, I have attached the 4-12-22 notification regarding the damage to Mason City and Franklin ISICS towers that occurred during the same event.

Captain Richard Pierce

Bureau Chief Iowa DPS Communications Interoperability Bureau Office of the Commissioner 215 E.7th Street Des Moines, Ia 50319 Work Ph# (515) 725-6113 Cell Ph# (712) 269-0730

Email: pierce@dps.state.ia.us

