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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

July 10, 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:

Department of Public Safety.....\$7,950.40
Between March 18, and March 31, 2022, high winds caused damage to the Woodward ISICS communication tower radome tower. Request was to cover repair costs.

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 2290
TOS Job # _____



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 Woodward ISICS Communication Tower Radome Tower due to High
Winds between March 18 and March 31, 2022
Department of Public Safety
Claim dated August 8, 2022
AOS Claim ID: 2290

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

We recommend reimbursement be made in the amount of \$7,950.40. 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: Captain Richard Pierce, Bureau Chief, Department of Public Safety

Kim Reynolds
Governor
Adam Gregg
Lt. Governor



Department of Public Safety

Stephan Bayens
Commissioner

April 14, 2023

Reference: 29C20 Reimbursement Claim ref. AON Radome Damage to Woodward ISICS Tower on 4-5-22

State of Iowa Executive Council:

On 4-7-23, Motorola submitted an invoice for \$7,950.40 regarding Act of Nature (AON) damage repairs to the Woodward ISICS Tower site. The damage to the Woodward ISICS tower occurred sometime between 3-18-22 and 3-31-22 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 4-5-22 Initial 29C20 AON Notification of Damage to the Woodward 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. 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

April 6, 2023

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

Good Afternoon Captain Pierce,

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

Please review and contact me directly with any questions.

Thanks,



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

Woodward Site Storm Damage Report

On April 5th, 2022 there was a report of a broken dish cover at the ISICS Woodward Site. There had been wind storms in the area that week.

Woodward Tower Damage

1 of the dishes on the tower sustained damage from the storm. This is the secondary 4ft dish facing the JFHQ site.



Facing JFHQ Site

The secondary dish facing the JFHQ 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 JFHQ site.





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

ORIGINAL INVOICE			
Transaction Number 8330242836	Transaction Date 29-MAR-2023	Transaction Total 7,950.40 USD	
P.O. Number Verbal - Captain Pierce		P.O. Date 29-MAR-2023	Customer Account No 1000199978
Payment Terms Net Due in 60 Days			Payment Due Date 28-MAY-2023
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 WOODWARD LUCAS 321 E 12TH ST DES MOINES IA 50319 United States	

Visit our website at www.motorolasolutions.com

IMPORTANT INFORMATION	
Sales Order(s): 3202922632	For all invoice payment inquiries contact SLT5CTRB@motorolasolutions.com Telephone: 800-247-2346 Fax: +1(631)883-4238

SPECIAL INSTRUCTIONS / COMMENTS

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :09-AUG-22 Description of work :ISICS Woodward Site. Tower crew replaced broken radome cover on 8-9-22. The radome was reported broken on 4-5-22 after wind storms. Authorized by : Verbal - 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 8330242836	Customer Account No 1000199978	Payment Due Date 28-MAY-2023	Transaction Total 7,950.40 USD	Amount Paid
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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

CHICAGO
 WIRE Routing Transit Number: 026009593
 ACH/EFT Routing Transit Number: 111000012
 SWIFT: BOFAUS3N
 Bank Account No: 3756319819

Send Payments To:



Motorola Solutions, Inc.
 13104 Collections Center Drive
 Chicago IL 60693
 United States
 Please provide your remittance details to:
US.remittance@motorolasolutions.com



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

Visit our website at www.motorolasolutions.com

ORIGINAL INVOICE			
Transaction Number 8330242836	Transaction Date 29-MAR-2023	Transaction Total 7,950.40 USD	
P.O. Number Verbal - Captain Pierce		P.O. Date 29-MAR-2023	Customer Account No 1000199978
Payment Terms Net Due in 60 Days			Payment Due Date 28-MAY-2023
			USD Subtotal
			7,950.40
			USD Total Tax
			0.00
			USD Total
			7,950.40
			USD Amount Due
			7,950.40

Warrants

Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2023	72441185	1	\$7,950.40	04/11/2023		00002099390

First Prev Next Last

[Search](#) 

▼ Warrant Information

Fiscal Year : 2023 Amount : \$7,950.40
Warrant Number : 72441185 Vendor Customer : 00002099390
Line Number : 1 Last Updated : 4/11/23

▼ Issue Information

Issued : 04/11/2023 Void :
Document ID : 041123SJD006COMUTL Duplicate :
Document Line Number : 1 Stop :
Line Amount : \$7,950.40
Comments :

▶ Redeemed Information

▶ Fund Accounting

▶ Detail Accounting

[Top](#)

Kim Reynolds
Governor
Adam Gregg
Lt. Governor



Department of Public Safety

Stephan Bayens
Commissioner

August 8, 2022

Ref. AON 29C20 Allocation Request ref. a 4-5-22 broken radome cover on the Woodward ISICS Communication Tower.

State of Iowa Executive Council:

During the 4-5-22 weekly Motorola Warranty Maintenance Call, DPS Communications was advised a Motorola repair crew noticed the Woodward ISICS Communication Tower radome cover was broken. It is suspected the AON damage occurred sometime between 3-18-22 and 3-31-22 when there were high winds in the area that could have carried flying debris. On 4-5-22, an initial 29C20 notification was sent to the Executive Council regarding this AON Event (See attached email).

On 5-31-22, Motorola was able to provide an estimate to repair and replace the radome cover on the Woodward 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

Newton, Victoria [TOS]

From: Pierce Richard <pierce@dps.state.ia.us>
Sent: Tuesday, April 5, 2022 3:04 PM
To: Hollingsworth, Tammy [AOS]; ExecutiveCouncil [TOS]
Cc: Dostal Sandra; Duden Joshua
Subject: 4-5-22 29C20 Initial Notification ref AON damage to Woodward ISICS Tower - Radome damage from wind debris

Tammy & Executive Council

I was notified on the morning of 4-5-22, during our weekly Motorola Warranty Update Call, that a Motorola repair crew noticed apparent flying debris damage to the Woodward ISICS Communication Tower radome cover. It is suspected the damage occurred sometime between 3-18-22 and 3-31-22 when there were high winds in the area that could have carried flying debris. Please accept this email as the initial notification of 29C20 AON damage to the Woodward ISICS Tower. A repair estimate and photograph of the damage will be forwarded upon receipt.

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

