MEMBERS OF COUNCIL

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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



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:			
Department of Public Safety	\$7,950.40		
Between March 18, and March 31, 2022, high winds caused damage to	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 the	his 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

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:

Documer	nted request		\$ 7,950.40
Executive	e Council Allocation		\$ 8,722.00
Less:			
P:	revious payments	\$ 0.00	

Previous payments \$ 0.00 This payment 7,950.40

Total \$ 7,950.40

Remaining Executive Council allocation \$\frac{\$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 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 lowa 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

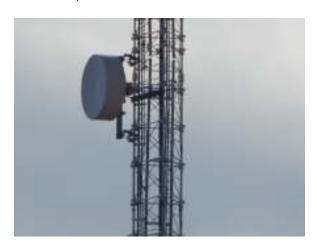
1 of the dishes on the tower sustained damage from the storm. This is the secondary 4ft dish facing the JFHQ site.



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 Total Transaction Date Transaction Number 29-MAR-2023 8330242836 7,950.40 USD

P.O. Number P.O. Date **Customer Account No** 29-MAR-2023 1000199978 Verbal - Captain Pierce

Payment Terms Payment Due Date

Net Due in 60 Days 28-MAY-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

IOWA, STATE OF WOODWARD LUCAS 321 E 12TH ST DES MOINES IA 50319

United States

IMPORTANT INFORMATION

For all invoice payment inquiries contact

SLT5CTRB@motorolasolutions.com Telephone: 800-247-2346

Fax: +1(631)883-4238

Sales Order(s): 3202922632

SPECIAL INSTRUCTIONS / COMMENTS

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
	SVCFS-ONSITE-RSP-IO	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	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	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

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date
8330242836	1000199978	28-MAY-2023

Transaction Total	Amount Paid
7,950.40 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

CHICAGO WIRE Routing Transit Number: 026009593 ACH/EFT Routing Transit Number: 111000012

SWIFT: BOFAUS3N

Bank Account No: 3756319819

Send Payments To:



MOTOROLA SOLUTIONS

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

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

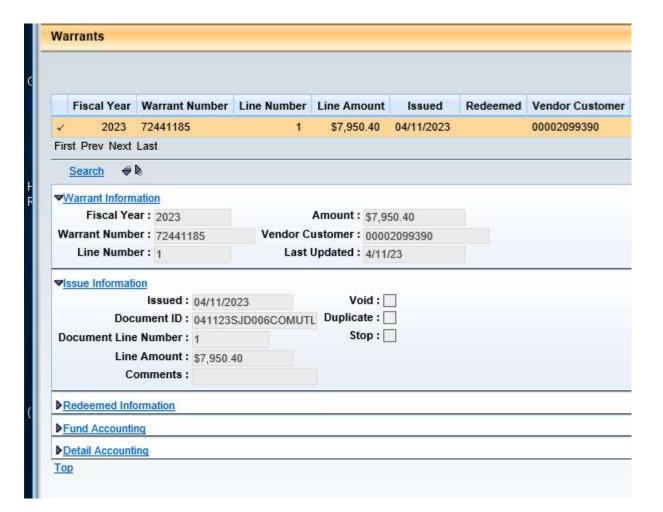


Motorola Solutions, Inc. 500 West Monroe Chicago IL 60661 United States Federal Tax ID: 36-1115800

ORIGINAL INVOICE					
Transaction Number 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	

Visit our website at www.motorolasolutions.com

viole our wobolio de www.iniotorolacolationo.com			
	USD	Subtotal	7,950.40
	USD	Total Tax	0.00
	USD	Total	7,950.40
	USD	Amount Du	re 7,950.40





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

