MEMBERS OF COUNCIL

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

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

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 today's date, approved the Department of Public Safety's request for an emergency allocation and reimbursement in the amount of \$18,984.00. On March 31, 2023, a lightning strike caused damage at the Kossuth ISICS communications 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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Executibe Council of Jowa

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

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** LOCAL

Subject: Damages to Kossuth ISICS Communications Tower due to Lightning Strike

on March 31, 2023 Department of Public Safety Claim dated April 14, 2023

AOS Claim ID: 2412

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. 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 allocation and reimbursement in the amount of \$18,984.00. This represents full and final payment of the loss.

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

April 14, 2023

Reference: 29C20 Reimbursement Claim ref. AON Lightning Damage to Kossuth ISICS Tower on 11-8-22

State of Iowa Executive Council:

On 4-2-23, Motorola submitted an invoice for \$18,984.00 regarding Act of Nature (AON) damage repairs to the Kossuth ISICS Tower site that occurred on 11-8-22 as a result of a lightning strike.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C20 Reimbursement Claim for \$18,984.00 for this AON damage. Attached to this email is the 11-8-22 Initial 29C20 AON Notification of Damage to the Kossuth 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 the lightning strike, 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

March 31, 2023

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

Good Afternoon Captain Pierce,

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

Please review and contact me directly with any questions.

Thanks,

Dave Gordon

Customer Support Manager

State of Iowa

Motorola Solutions, Inc.

Kossuth Site Storm Damage Report

On November 10th, 2022 there were various microwave alarms at the Kossuth site. There had been thunderstorms in the area that week.

Kossuth Tower Damage

The technician troubleshot the microwave radio alarms. It was determined that the secondary ODU facing the Winnebago site had been hit by lightning since there was no communication between the ODU and the RAC card in the Aviat INUE chassis. A tower crew was needed to replace the ODU on the tower.

Motorola was able to get a loaner ODU ordered for the site.

Motorola had tower crews try and replace this ODU several times but the winter weather did not allow them to climb on various attempts.

On January 21st, 2023 a tower crew was able to successfully climb to replace the damaged ODU.







Motorola Solutions, Inc.

500 West Monroe Chicago IL 60661 United States

Federal Tax ID: 36-1115800

ORIGINAL INVOICE Transaction Number Transaction Date Transaction Total

 Transaction Number
 Transaction Date
 Transaction Total

 8330242842
 29-MAR-2023
 18,984.00 USD

 P.O. Number
 P.O. Date
 Customer Account No

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

Verbal - Captain Pierce

IOWA, STATE OF 3048 115TH AVE BURT IA 50522 United States

29-MAR-2023

IMPORTANT INFORMATION

For all invoice payment inquiries contact

1000199978

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

Fax: +1(631)883-4238

Sales Order(s): 3202922637

SPECIAL INSTRUCTIONS / COMMENTS

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :21-JAN-23 Description of work :ISICS Kossuth Site. Technician went to site on 11- 10-22 and reported no activity between RAC card and ODU. He also reported reported storms in the area. Tower crew replaced ODU with a loaner on 1-21-23. The ODU was damaged by lightning. Authorized by: Verbal - Captain Pierce			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	14,105.33	14,105.33
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	4,878.67	4,878.67

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date
8330242842	1000199978	28-MAY-2023

Ī	Transaction Total	Amount Paid			
	18,984.00 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 Transaction Date Transaction Total 8330242842 29-MAR-2023 18,984.00 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

Tient dur trebente de tratamineterendeendaenenenen			
	USD	Subtotal	18,984.00
	USD	Total Tax	0.00
	USD	Total	18,984.00
	USD	Amount Du	ıe 18,984.00

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer	ſ
4	2023	72441181	1	\$18,984.00	04/11/2023		00002099390	
Fir	First Prev Next Last							
Search ♥ №								
▼Warrant Information								
Fiscal Year: 2023			Amount: \$18,9	984.00				
Warrant Number: 72441181		Vendor Customer: 00002099390						
	Line Number : 1		Last Updated: 4/11/23					
V	▼Issue Information							
		Issued: 04/11/2	023	Void:				
	Doc	ument ID: 041123	SJD002COMUT	Duplicate :				
D	Document Line Number : 1			Stop :				
Line Amount : \$18,984			1.00					
Comments :								
▶ Redeemed Information								
▶Fund Accounting								
Þ	▶ Detail Accounting							
To	Top						_	

Newton, Victoria [TOS]

From: Pierce Richard <pierce@dps.state.ia.us>
Sent: Thursday, November 10, 2022 11:07 AM

To: ExecutiveCouncil [TOS]; Hollingsworth, Tammy [AOS]
Cc: DAVID GORDON; Duden Joshua; Dostal Sandra

Subject: 11-8-22 Initial 29C20 AON Notification ref Kossuth ISICS Comm. Tower - Possible

Lightning Strike Damage

Tammy & Executive Council,

Please accept this email as initial AON notification regarding possible lightning strike damage that occurred on 11-8-22 to the Kossuth ISICS Communication Tower. It appears the strike has damaged the tower's ODU which is the primary communication link to Winnebago Co. (See Below) Motorola Technicians plan to inspect the tower on 11-11-22 weather permitting. If there is damage, an estimate will be obtained and notification provided.

Capt. Pierce

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

Sent: Thursday, November 10, 2022 7:45 AM **To:** ISICSAdmin <isicsadmin@dps.state.ia.us>

Cc: Tad Keller <thaddeus.keller@motorolasolutions.com>; Jonathon Neal <jonathon.neal@motorolasolutions.com>; Dan Chigi <danchigi@motorolasolutions.com>; Steven Pyle <steve.pyle@motorolasolutions.com>; DAVID GORDON <dave.gordon@motorolasolutions.com>

Subject: ** External Email Alert ** Kossuth Site Possible 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://links.ncbi.nlm.nih.gov/links-ncbi.nlm.nih.

Good Morning,

We had a technician at Kossuth yesterday investigating microwave alarms.

There is an issue with an ODU on the primary link to Winnebago.

The tech reported that there was thunderstorms in the area the night before and suspects that the ODU was hit by lightning.

We will have our tower crew inspect this tomorrow, weather permitting to see what else we can find.

Please let me know if you have any questions.

Thanks

Dave Gordon

For more information on how and why we collect your personal information, please visit our <u>Privacy Policy</u>.