MEMBERS OF COUNCIL

HON. KIM REYNOLDS GOVERNOR

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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.....\$4,666.67 On April 12, 2022, a storm and high winds caused damage to the Franklin and Mason City ISICS communication towers. Request was to cover repair costs.

This represents full and final payment, \$10,619.33 will be reverted and this allocation closed..

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton Executive Secretary

ce: Captain Richard Pierce, Iowa State Patrol, Department of Public Safety Joel Lunde, Department of Management

TOR OF STATE

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 31, 2023

Victoria Newton Executive Council L O C A L

Subject: Damages due to High Winds/Storm - Franklin and Mason City ISICS

Communication Towers on April 12, 2022

Department of Public Safety Claim dated September 12, 2022

Supplemental Request dated October 17, 2022

AOS Claim ID: 2294

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:

Less:

Previous payments \$ 46,321.73 This payment \$ 4,666.67

Total \$ 50,988.40

Remaining Executive Council allocation \$ 10,619.33

We recommend reimbursement be made in the amount of \$4,666.67. 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 Antenna Damage to Franklin ISICS Tower on 4-12-22

State of Iowa Executive Council:

On 4-7-23, Motorola submitted an invoice for \$4,66.67 regarding Act of Nature (AON) damage repairs to the Franklin ISICS Tower site. The damage to the Franklin ISICS tower occurred on 4-12-22 when a local wind storm tilted one of the tower's antennas causing a path misalignment.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C20 Reimbursement Claim for \$4,666.67 for this AON damage. Attached to this email is the 4-12-22 Initial 29C20 AON Notification of Damage to the Franklin ISICS tower, the Motorola Invoice dated 3-29-23, a Storm Damage summary report dated 4-6-23 detailing the work conducted with photograph 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: Franklin Storm Damage Report

Good Afternoon Captain Pierce,

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

Please review and contact me directly with any questions.

Thanks,

Dave Gordon

Customer Support Manager

State of Iowa

Motorola Solutions, Inc.

Franklin Site Storm Damage Report

On April 12th, 2022 there was a report of an antenna tilted at the ISICS Franklin Site. There had been wind storms in the area that week.

Franklin Tower Damage

The transmit antenna at the Franklin site was tilted and needed adjusted.



A tower crew had to climb the tower in order to straighten the antenna.





Motorola Solutions, Inc.

500 West Monroe Chicago IL 60661 United States

Federal Tax ID: 36-1115800

ORIGINAL INVOICE

Transaction NumberTransaction DateTransaction Total833024283529-MAR-20234,666.67 USD

 Verbal - Captain Pierce
 29-MAR-2023
 1000199978

Payment Terms Payment Due Date

Visit our website at www.motorolasolutions.com

Net Due in 60 Days

28-MAY-2023

P.O. Number

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
1773 HEATHER AVE

P.O. Date

LATIMER IA 50452 United States

IMPORTANT INFORMATION

For all invoice payment inquiries contact

Customer Account No

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

Fax: +1(631)883-4238

Sales Order(s): 3202922628

SPECIAL INSTRUCTIONS / COMMENTS

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :07-JUN-22 Description of work :ISICS Franklin Site. 6-7-22 Tower crew was onsite to repair a tilted antenna on the site. The antenna had moved due to strong storms in the area on 4-12-22. Authorized by : Verbal - Captain Pierce			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	4,666.67	4,666.67
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	0.00	0.00
	USD Subtotal USD Total Tax			4,666.67 0.00	
			USD T	otal mount Due	4,666.67 4,666.67

Please detach here and return the bottom portion with your payment

Payment Coupon

Payment Due Date	Customer Account No	Transaction Number	
28-MAY-2023	1000199978	8330242835	

Transaction Total	Amount Paid		
4,666.67 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**

Send Payments To:

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

SWIFT: BOFAUS3N

Bank Account No: 3756319819

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

500 West Monroe Chicago IL 60661 United States Federal Tax ID: 36-1115800

ORIGINAL INVOICE					
Transaction Number 8330242835			Transaction Total 4,666.67 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

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Custom			
¥	2023	72441184	1	\$4,666.67	04/11/2023		00002099390			
Fir	First Prev Next Last									
	Search									
▼\	Narrant Inform	ation								
	Fiscal Yea	ar: 2023		Amount: \$4,6	66.67					
W	arrant Numbe	er: 72441184	Vendor C	Vendor Customer: 00002099390						
	Line Number: 1 Last Updated: 4/11/23									
Same Information Issued : 04/11/2023 Void :										
▶ <u>Redeemed Information</u>										
Þ <u>F</u>	▶ Fund Accounting									
▶ <u>Detail Accounting</u>										
To	Þ									



Stephan Bayens Commissioner

September 12, 2022

Ref. AON 29C20 Allocation Request ref. 4-12-22 Franklin ISICS Communication Tower Path Misalignment due to high winds from storm.

State of Iowa Executive Council:

On 4-12-22, Dave Gordon, Motorola Customer Support Manager, advised that due to a local severe storm with high winds during the early morning hours of 4-12-22 the Franklin ISICS Communication Tower became misaligned. This misalignment impacts the micro wave path's ability to communicate with surrounding towers. On 4-12-22, an initial 29C20 notification was sent to the Executive Council this Act of Nature (AON) Damage to the Franklin 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 \$15,286.00. Repairs will commence when tower crews become available.

The DPS Interoperability and Communications Bureau is respectfully submitting a 29C20 Allocation Request for \$15,286.00 regarding 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: Wednesday, April 13, 2022 2:48 PM

To: ExecutiveCouncil [TOS]; Hollingsworth, Tammy [AOS]

Cc:Dostal Sandra; Duden Joshua; DAVID GORDON; Fisher Mike; Guffey, Linda [DPS]Subject:4-12-22 Initial 29C20 Notification of Storm Damage to ISICS Towers - Mason City and

Franklin

Attachments: Mason City; Franklin site

Executive Council and Tammy

During the night of 4-12-22, the National Weather Service advised of severe storms and high winds in the western and northern regions of Iowa. As a result of the storm, the DPS Interoperability Communications ISICS Tower In Mason City sustained the damage to the south facing 6ft dish, the SE antenna is tilted to the NE, and the awning over the hut door is broken and drooping badly. Furthermore, the winds appear to have loosened support cables for a couple of ice bridges over a couple of microwave dishes (See attached email – Mason City, for photos). An inspection of the Franklin Tower revealed the high winds may have tilted the north facing tower antenna (See attached email – Franklin, for photos).

Please accept this email and the initial notification of AON damage to the Mason City and Franklin ISICS Tower Sites. We will provide more information at a later date.

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

