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HON. KIM REYNOLDS
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HON. ROB SAND
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HON. ROBY SMITH
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HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

February 3, 2025

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.....\$15,000.00
On February 23, 2023 and April 18, 2024, radome covers on the O'Brien ISICS Communication Tower were damaged by storm. Request was to cover repair costs.

This represents full and final payment, \$4,000.00 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Captain Heath Hove, Bureau Chief, Department of Public Safety
Lieutenant Joshua Duden, Assistant Bureau Chief, Department of Public Safety
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim ID 3453
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

January 21, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Radome Covers on O'Brien ISICS Communication Tower due to
Storm on February 21, 2023 and April 18, 2024
Department of Public Safety
Claim dated April 18, 2023
AOS Claim ID: 3453

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>\$ 15,000.00</u>
Executive Council Allocation		\$ 19,000.00
Less:		
Previous payments	\$ 0.00	
This payment	<u>15,000.00</u>	
Total		<u>\$ 15,000.00</u>
Remaining Executive Council allocation		<u>\$ 4,000.00</u>

We recommend reimbursement be made in the amount of \$15,000.00. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Lieutenant Joshua Duden, Communications & Interoperability Bureau, Department
of Public Safety

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor



Department of Public Safety

Stephan Bayens
Commissioner

December 24, 2024

Reference: 29C.20 reimbursement claim ref. radome damage at the O'Brien ISICS tower site. AOS claim #3453

State of Iowa Executive Council:

On December 11, 2024, Motorola submitted an invoice for \$15,000.00 regarding act of nature (AON) damage to the O'Brien ISICS tower site. Severe storms caused damage to 2 tower radomes.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for \$15,000.00 for this damage.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the O'Brien ISICS tower
- The Motorola repair invoice, dated December 11, 2024
- A storm damage summary report, dated December 14, 2024, detailing the work conducted with photographs depicting the damage that occurred.
- A copy of the Iowa Advantage payment to Motorola for the repairs

Thank you for your consideration and assistance with this repair.

Sincerely,

Lieutenant Joshua Duden
Assistant Bureau Chief
Iowa DPS Communications & Interoperability Bureau
Office of the Commissioner
215 E. 7th Street
Des Moines, IA 50319

From: [Pierce Richard](#)
To: [ExecutiveCouncil@tos.iowa.gov](#); [Tammy Hollingsworth](#)
Cc: [Dostal Sandra \(dostal@dps.state.ia.us\)](#); [Josh Duden \(duden@dps.state.ia.us\)](#); [DAVID GORDON](#); [Stufflebeem Connie \(stuffleb@dps.state.ia.us\)](#)
Subject: 2-21-23 AON 29C20 Initial Notification ref. O'Brien ISICS Tower - Radome damage
Date: Tuesday, February 21, 2023 4:56:00 PM
Attachments: [image001.jpg](#)
[Image.jpeg](#)
[image003.jpg](#)

Executive Council and Tammy

During the 2-21-23 Bi-weekly Motorola Warranty Conference Call, Steven Gray, with the Iowa DOT Communications advised one of the radome covers on the **O'Brien County ISICS Tower** sustained weather related damage. Please accept this email as the required 24 hr notification regarding AON damage to the ISICS O'Brien Co ISICS Tower. See the attached photo for documentation of the damage. A repair estimate will be forthcoming upon receipt and forwarded with the 29C20 Allocation request.

Capt. Pierce
Bureau Chief
DPS Interoperability Communications Bureau

From: Gray, Steven <Steven.Gray@iowadot.us>
Sent: Tuesday, February 21, 2023 8:56 AM
To: DAVID GORDON <dave.gordon@motorolasolutions.com>
Cc: Richardson Scott <richards@dps.state.ia.us>; Brittain David <brittain@dps.state.ia.us>; Brown, Daniel <Daniel.Brown@iowadot.us>; Knoll, Douglas <Douglas.knoll@iowadot.us>; Mathias, Alex <alex.mathias@iowadot.us>; Pierce Richard <pierce@dps.state.ia.us>; Stufflebeem Connie <stuffleb@dps.state.ia.us>; Hove Heath <hove@dps.state.ia.us>; Casey, Dennis <Dennis.Casey@iowadot.us>
Subject: ** External Email Alert ** FW: O'Brien ISICS tower

****External Email Alert**** This email is from outside DPS. **DO NOT CLICK** links or attachments unless you expected them. If unsure please forward to ITOC@dps.state.ia.us for review.

Dave,

The is the O'Brien County ISICS tower has a tear in the cover. Please pass on the appropriate personnel. Thanks.

STEVEN GRAY

TELECOMMUNICATIONS DESIGN SPECIALIST
IT/COMMUNICATIONS TECHNOLOGY BUREAU (WIRELESS)
iowadot.gov Iowa Department of Transportation
Office: 515-239-1552 Steven.gray@iowadot.us

From: Casey, Dennis <Dennis.Casey@iowadot.us>

Sent: Tuesday, February 21, 2023 08:22

To: Gray, Steven <Steven.Gray@iowadot.us>; Knoll, Douglas <Douglas.Knoll@iowadot.us>

Cc: Brown, Daniel <Daniel.Brown@iowadot.us>

Subject: O'Brien ISICS tower

Micro wave dish cover is torn.

Sincerely,

Dennis E. Casey
Communications Technician 3

1107 11th St SW
Spencer, IA 51301

Cell 515-450-1508
Shop 712-262-1715
Fax 712-262-8714

From: [Pierce Richard](#)
To: ExecutiveCouncil@tos.iowa.gov; [Tammy Hollingsworth](#)
Cc: [Seiler Katelyn](#); [Dostal Sandra \(dostal@dps.state.ia.us\)](mailto:dostal@dps.state.ia.us); [Josh Duden \(duden@dps.state.ia.us\)](mailto:duden@dps.state.ia.us); [Dave Gordon](#); [Anderson Kristy](#)
Subject: 4-19-24 Additional AON 29C20 Radom Damage to O'Brien ISICS Tower - Notification
Date: Friday, April 19, 2024 4:46:00 PM
Attachments: [IMG_1096.jpeg](#)
[2-21-23 AON 29C20 Initial Notification ref. O'Brien ISICS Tower - Radome damage.msg](#)
[4-18-23 29C20 Allocation Request ref. 2-21-23 O'Brien ISICS Tower - AON Radome Damage.pdf](#)
[image001.jpg](#)

Executive Council and Tammy,

On 4-18-24, Storm Lake Communication Manager, Luke Erpelding noticed weather related damage to a second radome dish on the O'Brien ISICS Tower. On 2-21-23, an initial notification was made regarding radome damage to the O'Brien ISICS Tower and on 4-18-23 a 29C20 Allocation request was submitted. Since the original notification the vendor who manufactured Motorola radomes had gone out of business. A new vendor was secured based in Italy and we have been awaiting the radomes arrival; hence ,the delay in repairs. Due to likely cost increases, a revised 29C20 Allocation Request will need to be submitted we have secured the new pricing. The new Allocation Request will also reflect the additional cost of the second damaged radome that occurred on 4-18-24.

Please accept this email as the initial notification of additional damage. Lastly, as both radomes are on the same ISICS Tower, we request to bundle the repairs for both incidents of damage (2-21-23 and 4-18-24) for simplicity purposes. Attached is the 2-21-24 Initial Notification and the 4-18-24 Allocation request for your reference

Captain Richard Pierce
Bureau Chief | DPS Interoperability Communication Bureau

Office of the Commissioner
Iowa Department of Public Safety
215 East 7th Street | Des Moines, Iowa 50319
Office: 515-725-6113
Cell: 712-269-0730
pierce@dps.state.ia.us

cid:image003.jpg@01DA17E8.21881970



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From: Erpelding Lucas <erpeldin@dps.state.ia.us>
Sent: Thursday, April 18, 2024 10:01 AM
To: ISICSNOC <ISICSNOC@DPS.STATE.IA.US>; DAVID GORDON
<dave.gordon@motorolasolutions.com>
Subject: O'Brian site

The O'Brien Sanborn site is showing some new damage on the southwest upper microwave shot.

I know we've been waiting on parts to fix the lower one, but looks like the upper one is failed now as well.

Luke Erpelding

Regional Communications Manager

Iowa Department of Public Safety

DPS Interoperability Communications Bureau

712-732-1341 – Storm Lake Radio

515-418-5776 – Cell

Email: erpelding@dps.state.ia.us



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

ORIGINAL INVOICE			
Transaction Number 8330293414	Transaction Date 11-DEC-2024	Transaction Total 15,000.00 USD	
P.O. Number FY25-4529.2		P.O. Date 09-DEC-2024	Customer Account No 1000199978
Payment Terms Net Due in 60 Days			Payment Due Date 09-FEB-2025
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 215 E 7TH ST DES MOINES IA 50319 United States	

Visit our website at www.motorolasolutions.com

IMPORTANT INFORMATION

Sales Order(s): 3203591678

For all invoice payment inquiries contact
 AccountsReceivable@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 :30-JUL-24 Description of work :!SICS Obrien site radome replacement for 2 dishes on 7-30-24. Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	12,532.00	12,532.00
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	2,468.00	2,468.00

Please detach here and return the bottom portion with your payment

Payment Coupon					
Transaction Number 8330293414	Customer Account No 1000199978	Payment Due Date 09-FEB-2025	Transaction Total 15,000.00 USD	Amount Paid	

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

Bank of America, Dallas
 WIRE Routing Transit Number: 026009593
 ACH/EFT Routing Transit Number: 111000012
 SWIFT: BOFAUS3N
 Bank Account No: 3756319806

Send Payments To:



Motorola Solutions, Inc.
 13108 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 8330293414	Transaction Date 11-DEC-2024	Transaction Total 15,000.00 USD	
P.O. Number FY25-4529.2		P.O. Date 09-DEC-2024	Customer Account No 1000199978
Payment Terms Net Due in 60 Days			Payment Due Date 09-FEB-2025
			USD Subtotal
			15,000.00
			USD Total Tax
			0.00
			USD Total
			15,000.00
			USD Amount Due
			15,000.00

Motorola Solutions, Inc.
1301 E. Algonquin Road
Schaumburg, IL 60196
U.S.A.

Mobile: +1-319-321-1134
Email: dave.gordon@motorolasolutions.com

December 14, 2024

Captain Heath Hove
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
RE: Obrien ISICS Tower – Broken Radomes

Captain Hove,

Below you will find the report for the Obrien site for the radome replacement work. Attached is the invoice for the repair work.

Please review and contact me directly with any questions.

Thanks,



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

Obrien ISICS Tower – Storm Damage Report

On February 21, 2023 Iowa DOT reported a broken radome at the Obrien site.

On April 18, 2024 Iowa DPS reported a broken radome at the Obrien site.

Motorola had a tower crew onsite to replace the broken radomes on July 30, 2024

Broken Radomes – Before and After Photos





0001-25-595



73381573
\$****15,000.00
12/17/2024
PRC MOTOR017DE24SJD925

01116
MOTOROLA SOLUTIONS INC
13108 COLLECTION CENTER DR
CHICAGO IL 60693-0001

FOR QUESTIONS, CONTACT:
PUBLIC SAFETY, DEPT OF
515-725-6245

LINE #	UNIT	CHECK DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
01	STATEWIDE INTEROPERABILITY	ISICS RADOME REPLACEMENT (2)	8330293414	12/11/24	\$ 15,000.00
		WORK COMPLETED 7/30/24	INV 8330293414		

TOTAL WARRANT AMOUNT
\$****15,000.00

SAE001

For additional information about this payment, please go to <https://i3public.iowa.gov/payments/index.faces>

THE FACE OF THIS DOCUMENT HAS A COLORED CHECK BACKGROUND

Account Numbers

0001-25-595-R75-4529-2693

State of Iowa Warrant

VOID 6 MONTHS AFTER 12-17-24

No. 73381573

TO THE Treasurer of State

Des Moines, Iowa 50319

33-2308
730

FIFTEEN THOUSAND DOLLARS NO CENTS

AMOUNT

\$****15,000.00

MOTOR017DE24SJD925

MOTOROLA SOLUTIONS INC
13108 COLLECTION CENTER DR
CHICAGO IL 60693-0001

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

0073381573 073023085 8018164908

A15717814

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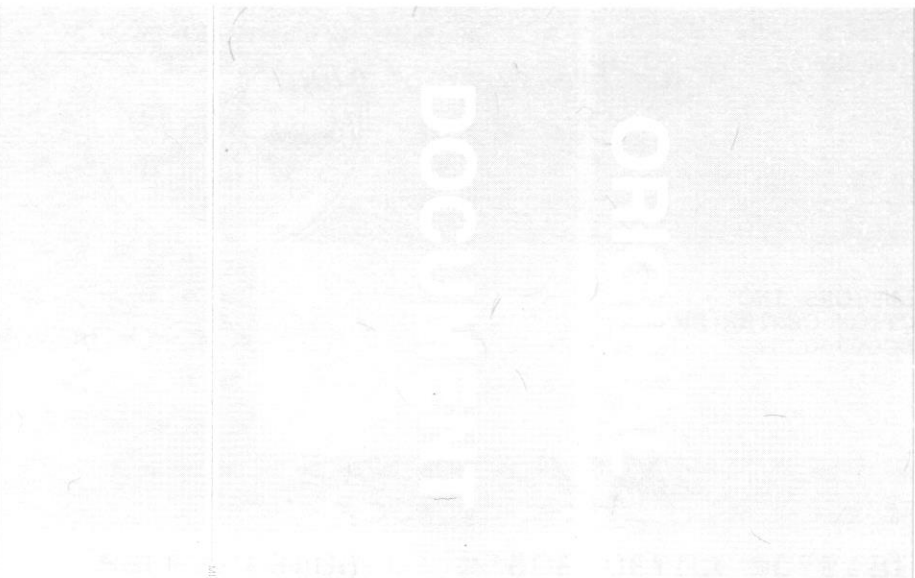
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CITY

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• Saturation treatment on both sides of paper prevents toner removal by scraping, tape or creasing

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