

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
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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 12<sup>th</sup> 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 March 31, 2023, radomes at Iowa and Woodward ISICS communication towers were broken due to storms.  
Request was to cover repair costs.

This represents full and final payment, \$8,000.00 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 3483  
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: Broken Radomes at Iowa and Woodward ISICS Communication Towers due  
to Storms on March 31, 2023  
Department of Public Safety  
Claim dated April 18, 2023  
AOS Claim ID: 3483

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			\$ 38,000.00
Less:			
Previous payments	\$ 15,000.00		
This payment	<u>15,000.00</u>		
Total			<u>\$ 30,000.00</u>
Remaining Executive Council allocation			<u>\$ 8,000.00</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 19, 2024

Reference: 29C.20 reimbursement claim ref. radome damage at the Woodward ISICS tower site. AOS claim #3483

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 Woodward ISICS tower site. Severe storms caused damage to multiple 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 Woodward 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. 7<sup>th</sup> Street  
Des Moines, IA 50319

**From:** [Pierce Richard](#)  
**To:** [ExecutiveCouncil@tos.iowa.gov](mailto:ExecutiveCouncil@tos.iowa.gov); [Tammy.Hollingsworth@auditor.state.ia.us](mailto:Tammy.Hollingsworth@auditor.state.ia.us)  
**Cc:** [Dostal Sandra](#); [Seiler Katelyn](#); [DAVID GORDON](#); [Duden Joshua](#)  
**Subject:** 3-31-23 29C20 AON Notification ref Woodward ISICS Tower - 2 Damaged Radomes  
**Date:** Friday, April 7, 2023 1:00:12 PM  
**Attachments:** [DSCN0342.JPG](#)  
[Facing Story 4 ft.JPG](#)  
[DSCN0342.JPG](#)  
[Facing Story 4 ft.JPG](#)

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Executive Council and Tammy

On 4-7-23, Dave Gordon, Motorola Representative, advised one of his tower crews conducting damage inspections from the 3-31-23 statewide tornado event, discovered two broken Radomes on the Woodward ISICS tower caused by flying debris (Please see the email below). Please accept this email as the initial notification of AON damage to the Woodward tower during the 3-31-23 weather event.

Thank you

Capt. Rick Pierce

Begin Forwarded Message:

**From:** "Dave Gordon" <[dave.gordon@motorolasolutions.com](mailto:dave.gordon@motorolasolutions.com)>  
**Subject:** \*\* External Email Alert \*\* ISICS Woodward Site - Two Broken Dish Radomes  
**Date:** 07 April 2023 12:38  
**To:** "ISICSAdmin" <[isicsadmin@dps.state.ia.us](mailto:isicsadmin@dps.state.ia.us)>, "Gray, Steven" <[steven.gray@iowadot.us](mailto:steven.gray@iowadot.us)>, "Knoll, Douglas" <[Douglas.knoll@iowadot.us](mailto:Douglas.knoll@iowadot.us)>  
**Cc:** "DAVID GORDON" <[dave.gordon@motorolasolutions.com](mailto:dave.gordon@motorolasolutions.com)>

**\*\*External Email Alert\*\*** This email is from outside DPS. **DO NOT CLICK** links or attachments unless you expected them. If unsure please forward to [IIOC@dps.state.ia.us](mailto:IIOC@dps.state.ia.us) for review.

Good Afternoon,

Attached are the pictures of the broken radomes at the Woodward site.

**Primary dish facing Story**



DSCN0342.JPG



**Secondary dish facing Story**

Facing Story 4 ft.JPG



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

M: +1.319.321.1134

E: [dave.gordon@motorolasolutions.com](mailto:dave.gordon@motorolasolutions.com)

*For more information on how and why we collect your personal information, please visit our [Privacy Policy](#).*



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

ORIGINAL INVOICE			
<b>Transaction Number</b> 8330293415	<b>Transaction Date</b> 11-DEC-2024	<b>Transaction Total</b> <b>15,000.00 USD</b>	
<b>P.O. Number</b> FY25-4529.2		<b>P.O. Date</b> 09-DEC-2024	<b>Customer Account No</b> 1000199978
<b>Payment Terms</b> Net Due in 60 Days			<b>Payment Due Date</b> 09-FEB-2025
<b>Bill To Address</b> IOWA, STATE OF ATTN: Accounts Payable 215 E 7TH ST DES MOINES IA 50319 United States		<b>Ship To Address</b> IOWA, STATE OF 215 E 7TH ST DES MOINES IA 50319 United States	

Visit our website at [www.motorolasolutions.com](http://www.motorolasolutions.com)

**IMPORTANT INFORMATION**

**Sales Order(s):** 3203591681

**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 :02-AUG-24 Description of work :!SICS Woodward site radome replacement for 2 dishes on 8-2-24  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**

<b>Transaction Number</b> 8330293415	<b>Customer Account No</b> 1000199978	<b>Payment Due Date</b> 09-FEB-2025	<b>Transaction Total</b> <b>15,000.00 USD</b>	<b>Amount Paid</b>
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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**

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](mailto: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](http://www.motorolasolutions.com)

<b>ORIGINAL INVOICE</b>			
<b>Transaction Number</b> 8330293415	<b>Transaction Date</b> 11-DEC-2024	<b>Transaction Total</b> <b>15,000.00 USD</b>	
<b>P.O. Number</b> FY25-4529.2		<b>P.O. Date</b> 09-DEC-2024	<b>Customer Account No</b> 1000199978
<b>Payment Terms</b> Net Due in 60 Days			<b>Payment Due Date</b> 09-FEB-2025
			<b>USD Subtotal</b>
			<b>15,000.00</b>
			<b>USD Total Tax</b>
			<b>0.00</b>
			<b>USD Total</b>
			<b>15,000.00</b>
			<b>USD Amount Due</b>
			<b>15,000.00</b>

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. 7<sup>th</sup> St.  
Des Moines, IA 50319  
RE: Woodward ISICS Tower – Broken Radomes

Captain Hove,

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

Please review and contact me directly with any questions.

Thanks,



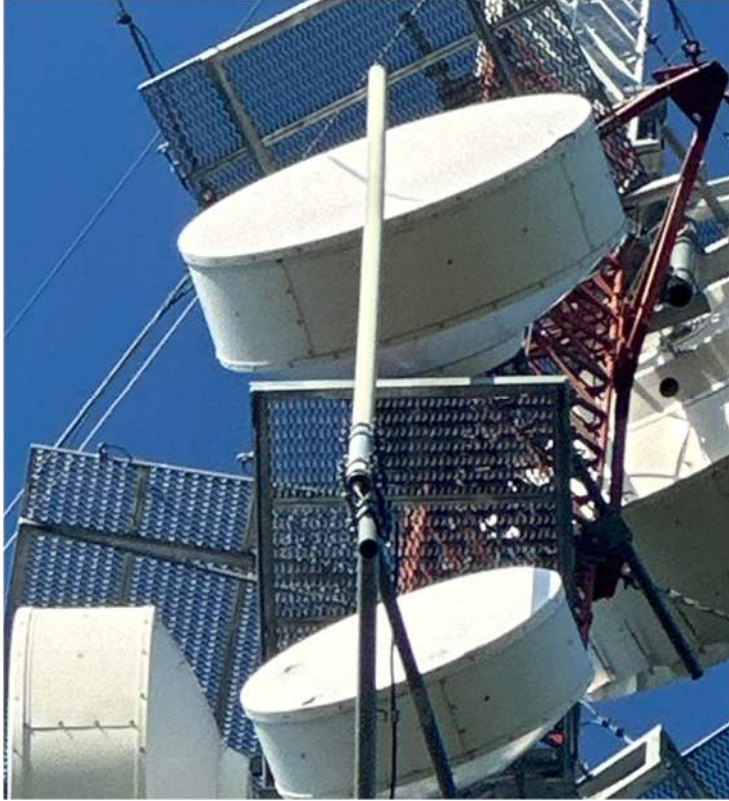
**Dave Gordon**  
Customer Support Manager  
State of Iowa  
**Motorola Solutions, Inc.**

## Woodward ISICS Tower – Storm Damage Report

On April 7, 2023 Motorola reported broken radomes at the Woodward site.

Motorola had a tower crew onsite to replace the broken radomes on August 2, 2024

### Broken Radomes – Before and After Photos











0001-25-595



73381567  
\$\*\*\*\*15,000.00  
12/17/2024  
PRC MOTOR017DE24SJD325

01110  
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 WOODWARD RADOME REPLACEMENT (2) COMPLETED 8/2/24	8330293415	12/11/24	\$ 15,000.00

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

### State of Iowa Warrant

VOID 6 MONTHS AFTER 12-17-24

No. 73381567

Account Numbers  
0001-25-595-R75-4529-2693

TO THE  
**Treasurer of State**  
Des Moines, Iowa 50319

33-2308  
730

FIFTEEN THOUSAND DOLLARS NO CENTS

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

AMOUNT

\$\*\*\*\*15,000.00

MOTOR017DE24SJD325

DEPARTMENT OF ADMINISTRATIVE SERVICES  
AUTHORIZED SIGNATURE

⑈0073381567⑈ ⑆073023085⑆ 8018164908⑈

CAUTION - ENDORSE IN VIEW OF PERSON CASHING OR RESTRICT  
ENDORSEMENT ("FOR DEPOSIT ONLY") AND SIGN YOUR NAME.

RESTRICTIONS:

SIGNATURE (IN INK OR INDELEBIL PENCIL)

MY ADDRESS IS:

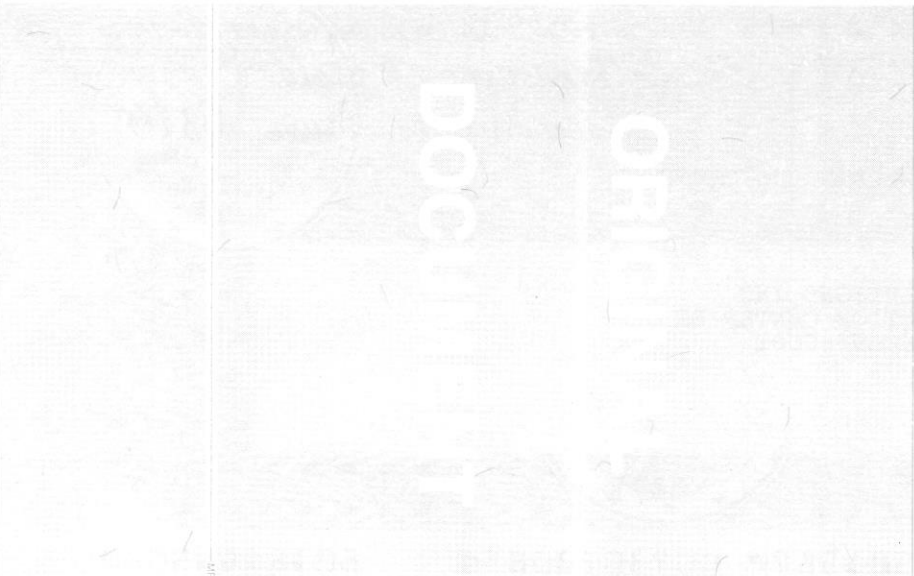
STREET

CITY

STATE

ZIP

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RESERVED FOR FINANCIAL INSTITUTION USE



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• Small type in MP Line appears dotted when photocopied

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• Visual color reaction triggered by the use of bleach, oxidizers, solvents, acid or alkali materials

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

**Embedded Fibers**  
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