

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. 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 November 1, 2023, radome covers on Plymouth ISICS communication tower was damaged by strong winds.
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 3629
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 Plymouth ISICS Communication Tower due to
Strong Winds on November 1, 2023
Department of Public Safety
Claim dated June 24, 2024
AOS Claim ID: 3629

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,

Handwritten signature of Brian R. Brustkern in black ink.

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 Plymouth ISICS tower site. AOS claim #3629

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 Plymouth 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 Plymouth 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: [Seiler Katelyn](#); [Josh Duden \(duden@dps.state.ia.us\)](mailto:duden@dps.state.ia.us); [Dostal Sandra \(dostal@dps.state.ia.us\)](mailto:dostal@dps.state.ia.us); [Dave Gordon](#)
Subject: 11-1-23 29C20 Notification ref Plymouth ISICS Tower - 2 Missing/Damaged Radome Covers
Date: Wednesday, November 1, 2023 2:50:00 PM
Attachments: [11-1-23 Plymouth ISICS Tower photo of 2 missing radome covers.ipeg](#)

Executive Council and Tammy,

On 11-1-23, while conducting the annual ISICS Tower Site Inventory and Maintenance Inspections, ISICS Inspector Rob Battles discovered the Plymouth ISICS Tower was missing two radome covers. At some time in the past several weeks, they had either blow away due to strong winds or were shattered to flying debris. Please accept this email as the required 24 hr. initial notification of AON damage. An allocation request will be sent upon receiving notification of estimated repair cost from Motorola. Please note, radome covers are now in production at a new factory in Italy and must be imported into the US. New cost of repairs has yet to be determined. We do not anticipate repairs will occur until spring of 2024.

Thank you for your consideration of this request.

Capt. Rick Pierce
Bureau Chief
DPS Communications



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

ORIGINAL INVOICE			
Transaction Number 8330293419	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): 3203591673

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 :01-AUG-24 Description of work :!SICS Plymouth site radome replacement for 2 dishes on 8-1-24. 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 8330293419	Customer Account No 1000199978	Payment Due Date 09-FEB-2025	Transaction Total 15,000.00 USD	Amount Paid
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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



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 8330293419	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: Plymouth ISICS Tower – Broken Radomes

Captain Hove,

Below you will find the report for the Plymouth 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.

Plymouth ISICS Tower – Storm Damage Report

On November 1, 2023 Iowa DPS reported broken radomes at the Plymouth site.

Motorola had a tower crew onsite to replace the broken radomes on August 1, 2024

Broken Radomes – Before and After Photos





0001-25-595



73381570
\$****15,000.00
12/17/2024
PRC MOTOR017DE24SJD625

01113
MOTOROLA SOLUTIONS INC
13108 COLLECTION CENTER DR
CHICAGO IL 60693-0001

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

LINE #	UNIT	INVOICE #	INVOICE DATE	AMOUNT
01	STATEWIDE INTEROPERABILITY ISICS PLYMOUTH RADOME REPLACEMENT (2) WORK COMPLETED 8/1/24	83330293419	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

Account Numbers

0001-25-595-R75-4529-2693

State of Iowa Warrant

VOID 6 MONTHS AFTER 12-17-24

No. 73381570

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

MOTOR017DE24SJD625

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

0073381570

073023085

8018164908

A15717811

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

RESTRICTIONS: _____

SIGNATURE (IN INK OR INDELEIBLE PENCIL)

MY ADDRESS IS: _____

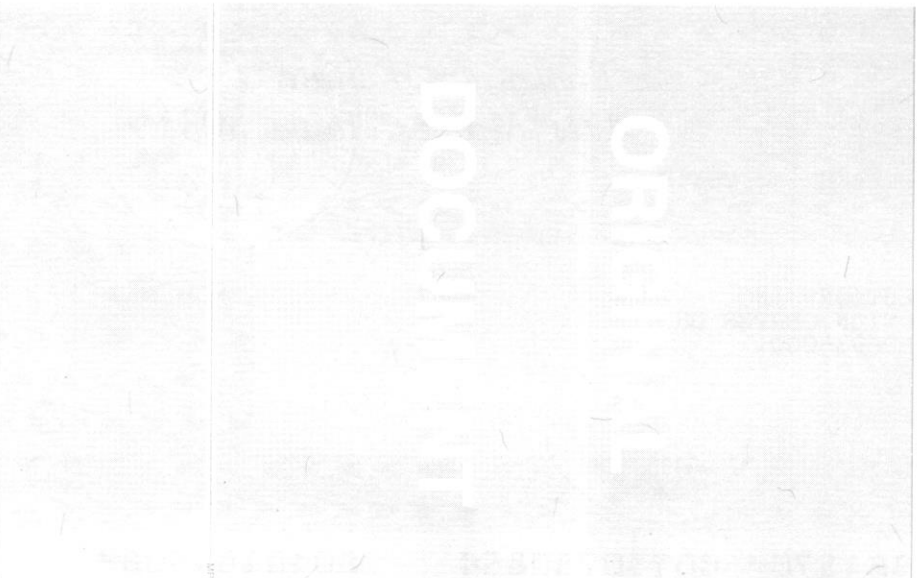
STREET

CITY

STATE

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Printloc Toner Anchorage

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

Embedded Fibers

- Large, dark visible fibers embedded throughout the sheet. Large embedded invisible fibers visible only under UV (black) light

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From: [Dostal Sandra](#)
 To: [Dostal Sandra](#)
 Cc: [Dostal Sandra](#)
 Subject: **External Email Alert ** ISICS Plymouth Site - Radome Replacement and Invoice**
 Date: Thursday, December 19, 2024 11:28:08 AM
 Attachments: [Plymouth Site Radome Report 11-14-24.pdf](#)
[motorola.com](#)
[Plymouth radome replacement001.pdf](#)

Hello Lt. Duden,

Attached please find proof of payment for ISICS Plymouth, radome replacement.

Doc Date	Budget FY	Ref Doc Code	Ref Document ID	Doc Cd	Doc ID	Document Description	Check Number	Vendor Customer	Vendor Name	Invoice Date	Vendor Invoice Number	Line Description	Check Description	Fund	Dept	Unit	Sub Unit	Appr	Major Program	Program	Dept Obj	Object	Object Class	Posting Amt	
12/17/24	2025	PRC	MOTOR017DE24SJD626	AD	ADC1217240000256071		00000073381570	00002093300	Motorola Solutions Inc	12/11/24	83330293419	ISICS Plymouth radome replacement (2) completed 8/1/24	ISICS Plymouth radome replacement (2) work completed 8/1/24	INV 8330293419	0001	595	4529	PLYM	R75				2693	406	15,000.00

Sandra Dostal
 Administrative Assistant | DPS Interoperability Communication Bureau
 Office of the Commissioner
 Administrative Services Division
 Iowa Department of Public Safety
 215 East 7th Street, Des Moines, Iowa 50319
 Office: 515-725-6095
 Fax: 515-725-6193
dostal@dps.state.ia.us
<https://dps.iowa.gov/>
<https://iowaservers.com/>



From: Dave Gordon <dave.gordon@motorolasolutions.com>
 Sent: Saturday, December 14, 2024 9:06 PM
 To: ISICSAdmin <isicadmin@dps.state.ia.us>
 Cc: Dostal Sandra <dostal@dps.state.ia.us>; Dixon Heather <hdixon@dps.state.ia.us>; DAVID GORDON <dave.gordon@motorolasolutions.com>
 Subject: **** External Email Alert ** ISICS Plymouth Site - Radome Replacement and Invoice**

**** 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 for review.**

Good Evening,
 Attached is the report and invoice for the Plymouth site radome replacement work.
 Please let me know if you have any questions.

Thanks,
 --
 Dave Gordon
 Customer Support Manager
 Motorola Solutions, Inc.
 State of Iowa
 M +1 319 321 1134
 E dave.gordon@motorolasolutions.com