

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

December 2, 2024

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

Correct reimbursement was \$106,532.23 due to mathematical error on the Auditor's letter.

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Public Safety.....\$106,532.33
Between April 26, 2024 through May 9, 2024, various ISICS Communication Towers (Shelby, Iowa, Van Wert, Clarinda, Calhoun, Marion, Newton, Davis) were damaged by tornado/storm. Request was to cover repair costs.

This represents partial payment. Allocation and payment requests will be submitted at a later date for the Shelby and Iowa ISICS Communication Towers.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Lieutenant Heath Hove, Interoperability Communications Bureau, Department of Public Safety
Sergeant Joshua Duden, Interoperability Communications Bureau, Department of Public Safety
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim ID 3755
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

November 4, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Storm/Tornado Damages to Various ISICS Communication Towers (Shelby, Iowa, Van Wert, Clarinda, Calhoun, Marion, Newton, Davis) on April 26, 2024 through May 9, 2024
Department of Public Safety
Claims dated August 13, 2024 and August 14, 2024
AOS Claim ID: 3755

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for partial payment related to the damages and have found the items to be in order as shown below:

Documented request:			
VanWert Tower	\$	10,485.00	
Clarinda Tower		24,620.27	Mathematical error.
Calhoun Tower		28,166.76	
Marion Tower		6,056.60	
Newton Tower		11,378.70	
Davis Tower		<u>25,825.00</u>	<u>\$ 106,532.33</u>
Executive Council Allocation			\$ 121,000.00
Less:			
Previous payments	\$	0.00	
This payment		<u>106,532.33</u>	
Total			<u>\$ 106,532.33</u>
Remaining Executive Council allocation			<u>\$ 14,467.67</u>

We recommend reimbursement be made in the amount of **\$106,532.33**. This represents partial payment of the loss. Allocation and payment requests will be submitted at a later date for the Shelby and Iowa ISICS Communication Towers.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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



October 14, 2024

Reference: 29C.20 reimbursement claim ref. tilted antenna on the Van Wert ISICS tower AOS claim #3755

State of Iowa Executive Council:

On September 23, 2024, Motorola submitted an invoice for \$10,485.00 regarding act of nature (AON) damage to the Van Wert ISICS tower site. High winds from tornadic activity caused a misaligned antenna.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for \$10,485.00 for this damage. This will be a partial reimbursement claim for AOS Claim #3755 since multiple tower sites with act of nature damage are assigned to this single claim number.

Attachments to this notification email include:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Van Wert ISICS tower
- The Motorola repair invoice, dated September 23, 2024
- A storm damage summary report, dated September 29, 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,

A handwritten signature in blue ink that reads "Joshua Duden".

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

Correct reimbursement was \$106,532.23 due to a mathematical error on the Auditor's letter. A portion of that amount was \$6,056.68 in lieu of \$10,485.00 instead of \$10,485.00.



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

ORIGINAL INVOICE			
Transaction Number 8330287216		Transaction Date 23-SEP-2024	
P.O. Number FY25-4529		P.O. Date 20-SEP-2024	Transaction Total 10,485.00 USD
Payment Terms Net Due in 60 Days			Customer Account No 1000199978
Payment Due Date 22-NOV-2024			
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): 3203502220

For all invoice payment inquiries contact
 AccountsReivable@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 :13-JUN-24 Description of work :!SICS Van Wert tower. Tower crew repaired tilted antennas caused during storm. Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	10,485.00	10,485.00
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	0.00	0.00
				USD Subtotal	10,485.00
				USD Total Tax	0.00
				USD Total	10,485.00
				USD Amount Due	10,485.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8330287216	Customer Account No 1000199978	Payment Due Date 22-NOV-2024	Transaction Total 10,485.00 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

ORIGINAL INVOICE			
Transaction Number 8330287216	Transaction Date 23-SEP-2024	Transaction Total 10,485.00 USD	
P.O. Number FY25-4529		P.O. Date 20-SEP-2024	Customer Account No 1000199978
Payment Terms Net Due in 60 Days			Payment Due Date 22-NOV-2024

Visit our website at www.motorolasolutions.com

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

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

September 29, 2024

Captain Heath Hove
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
RE: Van Wert ISICS Tower – Tilted Antenna

Captain Hove,

Below you will find the report for the Van Wert site for the repair work on the tilted antenna. 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.

Van Wert ISICS Tower – Storm Damage Report

On May 9, 2024, a Motorola technician found that the transmit antenna on the Van Wert ISICS tower was tilted due to a broken bracket from the recent storms. The tilted antenna was causing coverage issues for users in the area.

Motorola had a tower crew onsite on June 13, 2024 to repair the tilted antenna.

Before Photos



After Photos



From: [Pierce Richard](#)
To: [ExecutiveCouncil \[TOS\]](#); [Tammy Hollingsworth](#)
Cc: [Hove Heath](#); [Duden Joshua](#); [Dostal Sandra](#); [Seiler Katelyn](#); [Anderson Kristy](#); [Brittain David](#); [Richardson Scott](#); [Stufflebeem Connie](#); [DAVID GORDON](#)
Subject: 4-26-24 29C20 Initial Notification of Possible ISICS Tower Damage - Multi Tornado Event
Date: Saturday, April 27, 2024 8:26:11 AM
Attachments: [image002.jpg](#)
[image003.jpg](#)

Executive Council and Tammy,

During the night on 4-26-24, multiple tornados touched down throughout Iowa and more are anticipated to manifest the remainder of the weekend. Due this is prolonged severe related event, we anticipate several ISICS Towers and related site equipment may sustain damage from high winds and flying debris. Currently, we believe we may have damage at our Shelby ISICS Tower Site, however the extent is unknown. It may take us several days or over a weeks to get a comprehensive assessment of the status of our towers due to the number and locations around the state. In the meantime, please accept this email as the initial 29C20 notification of possible tornado damage to several ISICS Towers. A comprehensive list of towers will be forthcoming.

Thank you

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

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From: Richardson Scott <richards@dps.state.ia.us>
Sent: Friday, April 26, 2024 6:58:49 PM
To: Mohr Celeste <mohr@dps.state.ia.us>; ISICSNOC <ISICSNOC@DPS.STATE.IA.US>
Cc: stormlake <stormlake@dps.state.ia.us>
Subject: RE: SHELBY SITE

I am aware ... I'm watching the alarms come in Shelby is currently in Commercial Power Failure ... Generator should be running however ... The Shelby site is still online and has 164 radios with voice

traffic passing ...

Tornado on the ground SW of Manilla now ... The Manning and Denison sites are North and NW of there ..

Scott Richardson

Assistant System Administrator
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
Office 515-725-6255
Cell 515-418-2953
Richards@dps.state.ia.us



From: Mohr Celeste <mohr@dps.state.ia.us>
Sent: Friday, April 26, 2024 6:55 PM
To: ISICSNOC <ISICSNOC@DPS.STATE.IA.US>
Cc: stormlake <stormlake@dps.state.ia.us>
Subject: SHELBY SITE

SHELBY SITE ALARM
1124 ST F32
HARLAN
TICKET # 572236
CFS # 000 211-6990

HE ADV'D ALARM WAS CALLED IN
TORNADO JUST WENT DOWN IN THAT AREA W LOTS OF DAMAGE.
ALL OFFICERS ARE BUSY IN MINDEN W CONSIDERABLE DAMAGE THERE.

THANKS

CELESTE MOHR ★959★
Communications Specialist II
Interoperability Communications Bureau
Iowa Department of Public Safety
Des Moines State Radio
Office: 515-323-4360
Fax: 515-323-4379
mohr@dps.state.ia.us
<https://dps.iowa.gov/>

<https://dpscareers.com/>



Kim Reynolds
Governor



Department of Public Safety

Stephan Bayens
Commissioner

October 30, 2024

Reference: 29C.20 reimbursement claim ref. loose microwave cables on the Clarinda ISICS tower AOS claim #3755

State of Iowa Executive Council:

On October 8, 2024, Motorola submitted an invoice for \$24,620.27 regarding act of nature (AON) damage to the Clarinda ISICS tower site. High winds from a strong storm event caused several microwave cables to become detached from the tower.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for \$24,620.27 for this damage. This will be a partial reimbursement request for AOS claim #3755 since this claim number is assigned to multiple towers with AON damage.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Clarinda ISICS tower
- The Motorola repair invoice, dated October 8, 2024
- A storm damage summary report, dated October 10, 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](#); [DAVID GORDON](#); [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); [Hove Heath \(hove@dps.state.ia.us\)](mailto:hove@dps.state.ia.us); [Anderson Kristy](#)
Subject: 4-26 thru 5-9-24 AON ISICS Tower Damage due to series of tornadic events across Ia
Date: Friday, May 10, 2024 5:02:00 PM
Attachments: [4-26-24 29C20 Initial Notification of Possible ISICS Tower Damage - Multi Tornado Event.msg](#)
[image001.jpg](#)
[Re Shelby.msg](#)
[External Email Alert Iowa Site - Radome Damage.msg](#)
[External Email Alert Van Wert Storm Damage.msg](#)
[External Email Alert Clarinda \(Page\) Site - Storm Damage Report.msg](#)
[External Email Alert Storm Lake Site - Storm Damage Report.msg](#)
[External Email Alert Calhoun Site - Storm Damage Report.msg](#)
[External Email Alert Marion Site - Storm Damage Report.msg](#)
[External Email Alert Newton Site - Storm Damage Report.msg](#)
[External Email Alert Davis Site - Storm Damage Report.msg](#)
[29C20 & FEMA Request Tracking Spreadsheet 310 Copy.xlsx](#)

Executive Council and Tammy

On 4-26-24 several ISICS Towers sustained Tornado damage (See attached original notification); however, from 4-26-24 until 5-9-24 a series of tornadic events and severe weather events has pummeled Iowa statewide. In the days following the initial notification, ISICS and Motorola Personnel have been inspecting towers for damage. Below is a list of all AON damage that has been discovered since 4-26-24. Since it is difficult to determine the exact dates the damage occurred at each site due to the number of storm events, I am using the date the damage was discovered and reported to me as the date of occurrence for record keeping. Damage photos and the reports of AON damage for each site are also attached.

4-26 and 5-6-24, **Shelby ISICS Tower** – sustained 2 direct hits by tornados. Radomes X3 damaged, one radio dish destroyed, and antennas tiled AON.

4-26-24 **Underwood ISICS Tower** – Loosened Microwave Cables AON.

5-8-24 **Iowa ISICS Tower** – Broken Radome AON. *** Note: on 3-31-23 Iowa Tower had a previously reported broken radome and has been waiting on repairs. With the 5-8-24 damage, Iowa ISICS Tower now has 2 broken radomes. An updated Allocation Letter will be sent updating the cost of repairs.*

5-9-24 **Van Wert ISICS Tower** – Multiple Titled Antennas AON

5-9-24 **Clarinda ISICS Tower** – Several Loosened Microwave Cables AON

5-9-24 **Calhoun ISICS Tower** – Lightning Strike Damage & Broken Radome AON

5-9-24 **Marion ISICS Tower** – Several Loosened Microwave Cables AON

5-9-24 **Newton ISICS Tower** – Several Loosened Microwave Cables AON

5-9-24 **Davis ISICS Tower** – Several Loosened Microwave Cables AON

The damage estimates for the radomes continues to be delayed due to the new manufacturer being in Italy and they must be imported. I am still awaiting updated prices so estimates can be provided. Also attached is an updated ISICS Tower Damage Spreadsheet for your records.

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

ORIGINAL INVOICE			
Transaction Number 8330288240		Transaction Date 08-OCT-2024	
P.O. Number FY25-4529		P.O. Date 07-OCT-2024	Transaction Total 24,620.27 USD
Payment Terms Net Due in 60 Days			Customer Account No 1000199978
Payment Due Date 07-DEC-2024			
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): 3203521986

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 :20-MAY-24 Description of work :!SICS Clarinda (Page) tower repairs for loose cables caused by storms. Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	21,220.27	21,220.27
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	3,400.00	3,400.00
				USD Subtotal	24,620.27
				USD Total Tax	0.00
				USD Total	24,620.27
				USD Amount Due	24,620.27

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8330288240	Customer Account No 1000199978	Payment Due Date 07-DEC-2024	Transaction Total 24,620.27 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

ORIGINAL INVOICE			
Transaction Number 8330288240	Transaction Date 08-OCT-2024	Transaction Total 24,620.27 USD	
P.O. Number FY25-4529		P.O. Date 07-OCT-2024	Customer Account No 1000199978
Payment Terms Net Due in 60 Days			Payment Due Date 07-DEC-2024

Visit our website at www.motorolasolutions.com

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

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

October 10, 2024

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

Captain Hove,

Below you will find the report for the Clarinda site for the repair work on the loose cables. 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.

Clarinda ISICS Tower – Storm Damage Report

On May 9, 2024, Motorola found many microwave cables loose on the Clarinda (Page) ISICS tower.

Motorola had a tower crew onsite on May 20, 2024 to repair the loose cables.

Before Photos





After Photos





Correct reimbursement was \$106,532.23 due to mathematical error on the Auditor's letter. Marion tow





PRCR 595

595MOTOROL10OC24KCS 1

PAGE: 1 of 2

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED PR REVERTING SAB

BFY: 2025 FY: 2025 PERIOD: 4

CREATION DATE: 10-21-2024
DOCUMENT TOTAL: \$62,287.03

DOCUMENT DESCRIPTION:
FY25, R75 - 29C.20 and Appeal Board, Motorola, Tower Sites

ENTERED BY: kseiler
LAST USER: cgibatchadm



STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED PR REVERTING SAB

VNDR LN: 1 VENDOR#: 00002099390 DISB TYPE: Check AMOUNT: \$62,287.03
Motorola Solutions Inc

13104 Collection Center Dr
Chicago, IL 60693-0001
OVERRIDE ADDRESS:

AGREEMENT DOC: MA 005 22185

COMM LN: 1 COMM#: 72574 TYPE: Item RECEIVED SERVICE
FROM: 10-21-2024 TO: 10-21-2024
QTY: 1.00000 UNIT: EA UNIT PRICE: 62,287.030000 TOTAL: \$62,287.03
DISC UNIT PRICE: 62,287.030000 CONTRACT AMT:
REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL

COMMODITY
Two-Way Radio, Portable, Including Vehicle Radio Relay Syste
CL DESCRIPTION:
Motorola radios and related equipment

ACCT 1 BFY: 2025 FY: 2025 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: \$28,166.76
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

CHECK DESCR:
Attn: Dave Gordon, Invoice #8330288234
ACCT LINE DESC:
FY24, R75 Motorola Inv #8330288234, AOS Claim #3755 Calhoun Tower

Table with 6 columns: FUND, DEPT, ORGN / SUB, APPR, OBJIT / SUB, REV / SUB. Row 1: 0001, 532, 0020, 890, 2693

ACCT 2 BFY: 2025 FY: 2025 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: \$24,620.27
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

CHECK DESCR:
Attn: Dave Gordon, Invoice #8330288240
ACCT LINE DESC:
FY24, R75 Motorola Inv #8330288240, AOS Claim #3755 Clarinda/Page County Tower

Table with 6 columns: FUND, DEPT, ORGN / SUB, APPR, OBJIT / SUB, REV / SUB. Row 1: 0001, 532, 0020, 890, 2693

ACCT 3 BFY: 2025 FY: 2025 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: \$9,500.00
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

CHECK DESCR:
Attn: Dave Gordon, Invoice #8330288225
ACCT LINE DESC:
FY24, R75 Motorola Inv #8330288225, AOS Claim #3710 Mitchellville Tower

Table with 6 columns: FUND, DEPT, ORGN / SUB, APPR, OBJIT / SUB, REV / SUB. Row 1: 0001, 532, 0020, 890, 2693

0001-25-532



73300452
\$****62,287.03
10/29/2024
PRCR 595MOTOROL100C24KCS

01018
MOTOROLA SOLUTIONS INC
13104 COLLECTION CENTER DR
CHICAGO IL 60693-0001

FOR QUESTIONS, CONTACT:
MANAGEMENT, DEPT OF
515-281-5512

LINE #	UNIT	CHECK DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
01		STATE APPEAL BOARD CLAIMS ATTN: DAVE GORDON, INVOICE #8330288234			\$ 28,166.76
02		STATE APPEAL BOARD CLAIMS ATTN: DAVE GORDON, INVOICE #8330288240			\$ 24,620.27
03		STATE APPEAL BOARD CLAIMS ATTN: DAVE GORDON, INVOICE #8330288225			\$ 9,500.00

TOTAL WARRANT AMOUNT
\$****62,287.03

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
0001-25-532-890-0020-2693

State of Iowa Warrant
VOID 6 MONTHS AFTER 10-29-24
TO THE *Treasurer of State*
Des Moines, Iowa 50319

No. 73300452

33-2308
730

SIXTY TWO THOUSAND TWO HUNDRED EIGHTY SEVEN DOLLARS 3 CENTS

Pay
MOTOROLA SOLUTIONS INC
13104 COLLECTION CENTER DR
CHICAGO IL 60693-0001

AMOUNT
\$****62,287.03
595MOTOROL100C24KCS

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

⑈0073300452⑈ ⑆073023085⑆ 8018164908⑈

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

RESTRICTIONS:

SIGNATURE (IN INK OR INDELEBLE PENCIL)

MY ADDRESS IS:

STREET

CITY

STATE

ZIP

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ORIGINAL
DOCUMENT



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solvents, acid or alkali materials

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removal by scraping, tape or creasing

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Kim Reynolds
Governor



Department of Public Safety

Stephan Bayens
Commissioner

October 30, 2024

Reference: 29C.20 reimbursement claim ref. lightning strike damage and a broken radome on the Calhoun ISICS tower AOS claim #3755

State of Iowa Executive Council:

On October 8, 2024, Motorola submitted an invoice for \$28,166.76 regarding act of nature (AON) damage to the Calhoun ISICS tower site. A severe storm event and lightning strike caused electronics damage and a broken radome.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for \$28,166.76 for this damage. This will be a partial reimbursement request for AOS claim #3755 since this claim number is assigned to multiple towers with AON damage.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Calhoun ISICS tower
- The Motorola repair invoice, dated October 8, 2024
- A storm damage summary report, dated October 10, 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](#); [DAVID GORDON](#); [Dostal Sandra \(dostal@dps.state.ia.us\)](mailto:dostal@dps.state.ia.us); [Josh Duden \(duden@dps.state.ia.us\)](mailto:Josh.Duden@dps.state.ia.us); [Hove Heath \(hove@dps.state.ia.us\)](mailto:Hove.Heath@dps.state.ia.us); [Anderson Kristy](#)
Subject: 4-26 thru 5-9-24 AON ISICS Tower Damage due to series of tornadic events across Ia
Date: Friday, May 10, 2024 5:02:00 PM
Attachments: [4-26-24 29C20 Initial Notification of Possible ISICS Tower Damage - Multi Tornado Event.msg](#)
[image001.jpg](#)
[Re Shelby.msg](#)
[External Email Alert Iowa Site - Radome Damage.msg](#)
[External Email Alert Van Wert Storm Damage.msg](#)
[External Email Alert Clarinda \(Page\) Site - Storm Damage Report.msg](#)
[External Email Alert Storm Lake Site - Storm Damage Report.msg](#)
[External Email Alert Calhoun Site - Storm Damage Report.msg](#)
[External Email Alert Marion Site - Storm Damage Report.msg](#)
[External Email Alert Newton Site - Storm Damage Report.msg](#)
[External Email Alert Davis Site - Storm Damage Report.msg](#)
[29C20 & FEMA Request Tracking Spreadsheet 310 Copy.xlsx](#)

Executive Council and Tammy

On 4-26-24 several ISICS Towers sustained Tornado damage (See attached original notification); however, from 4-26-24 until 5-9-24 a series of tornadic events and severe weather events has pummeled Iowa statewide. In the days following the initial notification, ISICS and Motorola Personnel have been inspecting towers for damage. Below is a list of all AON damage that has been discovered since 4-26-24. Since it is difficult to determine the exact dates the damage occurred at each site due to the number of storm events, I am using the date the damage was discovered and reported to me as the date of occurrence for record keeping. Damage photos and the reports of AON damage for each site are also attached.

4-26 and 5-6-24, **Shelby ISICS Tower** – sustained 2 direct hits by tornados. Radomes X3 damaged, one radio dish destroyed, and antennas tiled AON.

4-26-24 **Underwood ISICS Tower** – Loosened Microwave Cables AON.

5-8-24 **Iowa ISICS Tower** – Broken Radome AON. *** Note: on 3-31-23 Iowa Tower had a previously reported broken radome and has been waiting on repairs. With the 5-8-24 damage, Iowa ISICS Tower now has 2 broken radomes. An updated Allocation Letter will be sent updating the cost of repairs.*

5-9-24 **Van Wert ISICS Tower** – Multiple Titled Antennas AON

5-9-24 **Clarinda ISICS Tower** – Several Loosened Microwave Cables AON

5-9-24 **Calhoun ISICS Tower** – Lightning Strike Damage & Broken Radome AON

5-9-24 **Marion ISICS Tower** – Several Loosened Microwave Cables AON

5-9-24 **Newton ISICS Tower** – Several Loosened Microwave Cables AON

5-9-24 **Davis ISICS Tower** – Several Loosened Microwave Cables AON

The damage estimates for the radomes continues to be delayed due to the new manufacturer being in Italy and they must be imported. I am still awaiting updated prices so estimates can be provided. Also attached is an updated ISICS Tower Damage Spreadsheet for your records.

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

ORIGINAL INVOICE			
Transaction Number 8330288234	Transaction Date 08-OCT-2024	Transaction Total 28,166.76 USD	
P.O. Number FY25-4529		P.O. Date 07-OCT-2024	Customer Account No 1000199978
Payment Terms Net Due in 60 Days			Payment Due Date 07-DEC-2024
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): 3203521976

For all invoice payment inquiries contact
 AccountsReivable@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 :16-MAY-24 Description of work :ISICS Calhoun site repairs for lightning damage. ISICS Calhoun site radome replacement. Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	18,132.76	18,132.76
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	10,034.00	10,034.00
				USD Subtotal	28,166.76
				USD Total Tax	0.00
				USD Total	28,166.76
				USD Amount Due	28,166.76

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8330288234	Customer Account No 1000199978	Payment Due Date 07-DEC-2024	Transaction Total 28,166.76 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

ORIGINAL INVOICE			
Transaction Number 8330288234	Transaction Date 08-OCT-2024	Transaction Total 28,166.76 USD	
P.O. Number FY25-4529		P.O. Date 07-OCT-2024	Customer Account No 1000199978
Payment Terms Net Due in 60 Days			Payment Due Date 07-DEC-2024

Visit our website at www.motorolasolutions.com

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

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

October 10, 2024

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

Captain Hove,

Below you will find the report for the Calhoun site for the repair work on the broken radome and lightning damage. 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.

Calhoun ISICS Tower – Storm Damage Report

On May 9, 2024, Motorola responded to microwave alarms at the ISICS Calhoun site. The technician found various issues on the microwave system at the site. After investigation it was determined the site had taken a lightning strike during the storm on May 8, 2024.

Our technician worked with the tower crew on May 16, 2024 to repair all of the lightning damage.

Calhoun to Storm Lake Microwave Link

ODU 1 could not communicate to the RAC cards in the chassis in the shelter.

They replaced the polyphaser and RAC card to repair the link.

Calhoun to Ft Dodge Microwave Link

ODU 1 and ODU 4 could not communicate to the RAC cards in the chassis in the shelter.

The ODU's were damaged by lightning and were replaced by a tower crew. Once the tower crew replaced the ODU's the links were back up.

Broken Radome

In addition, they reported a broken radome from the storm. This was on the primary dish facing Storm Lake.

Motorola had a tower crew onsite on July 28, 2024 to replace the broken radome.

Before Photos



After Photos





PRCR 595

595MOTOROL10OC24KCS 1

PAGE: 1 of 2

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED PR REVERTING SAB

BFY: 2025 FY: 2025 PERIOD: 4

CREATION DATE: 10-21-2024
DOCUMENT TOTAL: \$62,287.03

DOCUMENT DESCRIPTION:
FY25, R75 - 29C.20 and Appeal Board, Motorola, Tower Sites

ENTERED BY: kseiler
LAST USER: cgibatchadm



STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED PR REVERTING SAB

VNDR LN: 1 VENDOR#: 00002099390 DISB TYPE: Check AMOUNT: \$62,287.03
Motorola Solutions Inc

13104 Collection Center Dr
Chicago, IL 60693-0001
OVERRIDE ADDRESS:

AGREEMENT DOC: MA 005 22185

COMM LN: 1 COMM#: 72574 TYPE: Item RECEIVED SERVICE
FROM: 10-21-2024 TO: 10-21-2024
QTY: 1.00000 UNIT: EA UNIT PRICE: 62,287.030000 TOTAL: \$62,287.03
DISC UNIT PRICE: 62,287.030000 CONTRACT AMT:
REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL

COMMODITY
Two-Way Radio, Portable, Including Vehicle Radio Relay Syste
CL DESCRIPTION:
Motorola radios and related equipment

ACCT 1 BFY: 2025 FY: 2025 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: \$28,166.76
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

CHECK DESCR:
Attn: Dave Gordon, Invoice #8330288234
ACCT LINE DESC:
FY24, R75 Motorola Inv #8330288234, AOS Claim #3755 Calhoun Tower

Table with 7 columns: FUND, DEPT, ORGN / SUB, APPR, OBJIT / SUB, REV / SUB. Values: 0001, 532, 0020, 890, 2693

ACCT 2 BFY: 2025 FY: 2025 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: \$24,620.27
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

CHECK DESCR:
Attn: Dave Gordon, Invoice #8330288240
ACCT LINE DESC:
FY24, R75 Motorola Inv #8330288240, AOS Claim #3755 Clarinda/Page County Tower

Table with 7 columns: FUND, DEPT, ORGN / SUB, APPR, OBJIT / SUB, REV / SUB. Values: 0001, 532, 0020, 890, 2693

ACCT 3 BFY: 2025 FY: 2025 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: \$9,500.00
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

CHECK DESCR:
Attn: Dave Gordon, Invoice #8330288225
ACCT LINE DESC:
FY24, R75 Motorola Inv #8330288225, AOS Claim #3710 Mitchellville Tower

Table with 7 columns: FUND, DEPT, ORGN / SUB, APPR, OBJIT / SUB, REV / SUB. Values: 0001, 532, 0020, 890, 2693

0001-25-532



73300452
\$****62,287.03
10/29/2024
PRCR 595MOTOROL100C24KCS

01018
MOTOROLA SOLUTIONS INC
13104 COLLECTION CENTER DR
CHICAGO IL 60693-0001

FOR QUESTIONS, CONTACT:
MANAGEMENT, DEPT OF
515-281-5512

LINE #	UNIT	CHECK DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
01		STATE APPEAL BOARD CLAIMS ATTN: DAVE GORDON, INVOICE #8330288234			\$ 28,166.76
02		STATE APPEAL BOARD CLAIMS ATTN: DAVE GORDON, INVOICE #8330288240			\$ 24,620.27
03		STATE APPEAL BOARD CLAIMS ATTN: DAVE GORDON, INVOICE #8330288225			\$ 9,500.00

TOTAL WARRANT AMOUNT
\$****62,287.03

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
0001-25-532-890-0020-2693

State of Iowa Warrant
VOID 6 MONTHS AFTER 10-29-24
TO THE Treasurer of State
Des Moines, Iowa 50319

No. 73300452

33-2308
730

SIXTY TWO THOUSAND TWO HUNDRED EIGHTY SEVEN DOLLARS 3 CENTS

Pay
MOTOROLA SOLUTIONS INC
13104 COLLECTION CENTER DR
CHICAGO IL 60693-0001

AMOUNT
\$****62,287.03
595MOTOROL100C24KCS

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

⑈0073300452⑈ ⑆073023085⑆ 8018164908⑈

Correct reimbursement was \$106,532.23 due to mathematical error on the Auditor's letter. Marion tow

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

RESTRICTIONS:

SIGNATURE (IN INK OR INDELEBLE PENCIL)

MY ADDRESS IS:

STREET

CITY

STATE

ZIP

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE *

ORIGINAL
DOCUMENT



The security features listed below, as well as those not listed,
exceed industry guidelines.

Security Features: Results of document alteration:

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be altered or reproduced on copiers

MicroPrint: • Small type in MP Line appears dotted when photocopied

Chemical Reactivity: • 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: • Large, dark, visible fibers embedded throughout the sheet. Large
embedded invisible fibers visible only under UV (black) light.

Padlock Icon: • Printed on the body of the check, identifies the existence of
security features. Cannot be removed without physically altering
the check.

® Padlock design is a certification mark of Check Payment Systems Association

* FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Kim Reynolds
Governor



Department of Public Safety

Stephan Bayens
Commissioner

October 28, 2024

Reference: 29C.20 reimbursement claim ref. loose microwave cables on the Marion ISICS tower AOS claim #3755

State of Iowa Executive Council:

On September 21, 2024, Motorola submitted an invoice for \$6,056.50 regarding act of nature (AON) damage to the Marion ISICS tower site. A severe storm event caused several microwave cables to become detached from the tower.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for \$6,056.50 for this damage. This will be a partial reimbursement request for AOS claim #3755 since this claim number is assigned to multiple towers with AON damage.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Marion ISICS tower
- The Motorola repair invoice, dated September 21, 2024
- A storm damage summary report, dated September 29, 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](#); [DAVID GORDON](#); [Dostal Sandra \(dostal@dps.state.ia.us\)](mailto:dostal@dps.state.ia.us); [Josh Duden \(duden@dps.state.ia.us\)](mailto:Josh.Duden@dps.state.ia.us); [Hove Heath \(hove@dps.state.ia.us\)](mailto:Hove.Heath@dps.state.ia.us); [Anderson Kristy](#)
Subject: 4-26 thru 5-9-24 AON ISICS Tower Damage due to series of tornadic events across Ia
Date: Friday, May 10, 2024 5:02:00 PM
Attachments: [4-26-24 29C20 Initial Notification of Possible ISICS Tower Damage - Multi Tornado Event.msg](#)
[image001.jpg](#)
[Re Shelby.msg](#)
[External Email Alert Iowa Site - Radome Damage.msg](#)
[External Email Alert Van Wert Storm Damage.msg](#)
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[External Email Alert Calhoun Site - Storm Damage Report.msg](#)
[External Email Alert Marion Site - Storm Damage Report.msg](#)
[External Email Alert Newton Site - Storm Damage Report.msg](#)
[External Email Alert Davis Site - Storm Damage Report.msg](#)
[29C20 & FEMA Request Tracking Spreadsheet 310 Copy.xlsx](#)

Executive Council and Tammy

On 4-26-24 several ISICS Towers sustained Tornado damage (See attached original notification); however, from 4-26-24 until 5-9-24 a series of tornadic events and severe weather events has pummeled Iowa statewide. In the days following the initial notification, ISICS and Motorola Personnel have been inspecting towers for damage. Below is a list of all AON damage that has been discovered since 4-26-24. Since it is difficult to determine the exact dates the damage occurred at each site due to the number of storm events, I am using the date the damage was discovered and reported to me as the date of occurrence for record keeping. Damage photos and the reports of AON damage for each site are also attached.

4-26 and 5-6-24, **Shelby ISICS Tower** – sustained 2 direct hits by tornados. Radomes X3 damaged, one radio dish destroyed, and antennas tiled AON.

4-26-24 **Underwood ISICS Tower** – Loosened Microwave Cables AON.

5-8-24 **Iowa ISICS Tower** – Broken Radome AON. *** Note: on 3-31-23 Iowa Tower had a previously reported broken radome and has been waiting on repairs. With the 5-8-24 damage, Iowa ISICS Tower now has 2 broken radomes. An updated Allocation Letter will be sent updating the cost of repairs.*

5-9-24 **Van Wert ISICS Tower** – Multiple Titled Antennas AON

5-9-24 **Clarinda ISICS Tower** – Several Loosened Microwave Cables AON

5-9-24 **Calhoun ISICS Tower** – Lightning Strike Damage & Broken Radome AON

5-9-24 **Marion ISICS Tower** – Several Loosened Microwave Cables AON

5-9-24 **Newton ISICS Tower** – Several Loosened Microwave Cables AON

5-9-24 **Davis ISICS Tower** – Several Loosened Microwave Cables AON

The damage estimates for the radomes continues to be delayed due to the new manufacturer being in Italy and they must be imported. I am still awaiting updated prices so estimates can be provided. Also attached is an updated ISICS Tower Damage Spreadsheet for your records.

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

ORIGINAL INVOICE			
Transaction Number 8330287089	Transaction Date 21-SEP-2024	Transaction Total 6,056.50 USD	
P.O. Number FY25-4529		P.O. Date 20-SEP-2024	Customer Account No 1000199978
Payment Terms Net Due in 60 Days			Payment Due Date 20-NOV-2024
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): 3203502211

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-MAY-24 Description of work :!SICS Marion tower loose microwave cables from storm. Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	6,056.50	6,056.50
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	0.00	0.00
USD Subtotal					6,056.50
USD Total Tax					0.00
USD Total					6,056.50
USD Amount Due					6,056.50

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8330287089	Customer Account No 1000199978	Payment Due Date 20-NOV-2024	Transaction Total 6,056.50 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

ORIGINAL INVOICE			
Transaction Number 8330287089	Transaction Date 21-SEP-2024	Transaction Total 6,056.50 USD	
P.O. Number FY25-4529		P.O. Date 20-SEP-2024	Customer Account No 1000199978
Payment Terms Net Due in 60 Days			Payment Due Date 20-NOV-2024

Visit our website at www.motorolasolutions.com

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

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

September 29, 2024

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

Captain Hove,

Below you will find the report for the Marion site for the repair work on the loose cables. 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.

Marion ISICS Tower – Storm Damage Report

On May 9, 2024, Motorola found various microwave cables loose on the Marion ISICS tower.

Motorola had a tower crew onsite on May 30, 2024 to repair the loose cables.

Before Photos



After Photos





From: [Tammy Hollingsworth](#)
To: [Vinsick, Cheyenne \[TOS\]](#); [ExecutiveCouncil \[TOS\]](#)
Subject: RE: AOS Claim 3755
Date: Monday, December 16, 2024 10:20:59 AM

Cheyenne,

I apologize for not getting back to you sooner. Yes you are correct, the reimbursement amount should be \$6,056.50. That was an error on my part. Do you need anything revised from us?

Tammy

From: Vinsick, Cheyenne [TOS] <Cheyenne.Vinsick@tos.iowa.gov>
Sent: Monday, December 16, 2024 9:55 AM
To: ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>; Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>
Subject: RE: AOS Claim 3755
Importance: High

CAUTION: This email originated from outside of AOS. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning,

Following up on this as I will be out on PTO beginning this Friday until after the New Year and would like to get this payment out before then.

Thanks!

Cheyenne Vinsick | Project Manager
Treasurer of State ▪ Lucas State Office Building
321 E 12th Street 1st Floor ▪ Des Moines, Iowa 50319
[p] 515.281.5957 ▪ [w] IowaTreasurer.gov

From: ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>
Sent: Tuesday, December 10, 2024 2:25 PM
To: Hollingsworth, Tammy [AOS] <Tammy.Hollingsworth@aos.iowa.gov>
Cc: Vinsick, Cheyenne [TOS] <Cheyenne.Vinsick@tos.iowa.gov>
Subject: AOS Claim 3755

Tammy,

Our Accounting team was going through this claim for reimbursement and noticed the AOS letter the amount for the Marion Tower as \$6,056.60, but the documentation from DPS has \$6,056.50. Can you concur the total amount is supposed to be \$0.10 less because of this mathematical error? Thus, the total reimbursement for this request should be \$106,532.23?

<https://mccmeetingspublic.blob.core.usgovcloudapi.net/iowastres-meet->

[4dfc95e0608145afb8ec0541573d1e2d/ITEM-Attachment-001-0d175082c0794a0aa639e333a88b166b.pdf](#)

Kristi Onstot | Executive Secretary

Treasurer of State • State Capitol Building
1007 E Grand Ave 1st Floor • Des Moines, Iowa 50319
[p] 515.281.5368 • [w] IowaTreasurer.gov

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Auditor.Iowa.Gov



PRCR 595

595MOTOROL09OCKCS 1

PAGE: 1 of 2

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED PR REVERTING SAB

BFY: 2025 FY: 2025 PERIOD: 4

CREATION DATE: 10-10-2024
DOCUMENT TOTAL: \$32,989.83

DOCUMENT DESCRIPTION:
FY25, R75 - 29C.20 and Appeal Board, Motorola, Tower Sites

ENTERED BY: kseiler
LAST USER: cgibatchadm



STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED PR REVERTING SAB

VNDR LN: 1 VENDOR#: 00002099390 DISB TYPE: Check AMOUNT: \$32,989.83
Motorola Solutions Inc

13104 Collection Center Dr
Chicago, IL 60693-0001
OVERRIDE ADDRESS:

AGREEMENT DOC: MA 005 22185

COMM LN: 1 COMM#: 72574 TYPE: Item RECEIVED SERVICE
FROM: 10-10-2024 TO: 10-10-2024
QTY: 1.00000 UNIT: EA UNIT PRICE: 32,989.830000 TOTAL: \$32,989.83
DISC UNIT PRICE: 32,989.830000 CONTRACT AMT:

REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE:

COMMODITY
Two-Way Radio, Portable, Including Vehicle Radio Relay Syste
CL DESCRIPTION:
Motorola radios and related equipment

ACCT 1 BFY: 2025 FY: 2025 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: \$9,066.67
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

CHECK DESCR:
Attn: Dave Gordon, Invoice #8330287120
ACCT LINE DESC:
FY24, R75 Motorola Inv #8330287120, AOS Claim #3800 Fayette Tower

Table with 6 columns: FUND, DEPT, ORGN / SUB, APPR, OBJIT / SUB, REV / SUB. Row 1: 0001, 532, 0020, 890, 2693

ACCT 2 BFY: 2025 FY: 2025 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: \$17,866.66
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

CHECK DESCR:
Attn: Dave Gordon, Invoice #8330287212
ACCT LINE DESC:
FY24, R75 Motorola Inv #8330287212, AOS Claim #3799 Bremer Tower

Table with 6 columns: FUND, DEPT, ORGN / SUB, APPR, OBJIT / SUB, REV / SUB. Row 1: 0001, 532, 0020, 890, 2693

ACCT 3 BFY: 2025 FY: 2025 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: \$6,056.50
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

CHECK DESCR:
Attn: Dave Gordon, Invoice #8330287089
ACCT LINE DESC:
FY24, R75 Motorola Inv #8330287089, AOS Claim #3755 Marion Tower

Table with 6 columns: FUND, DEPT, ORGN / SUB, APPR, OBJIT / SUB, REV / SUB. Row 1: 0001, 532, 0020, 890, 2693



73297428
\$****32,989.83
10/25/2024
PRCR 595MOTOROL090CKCS

00709
MOTOROLA SOLUTIONS INC
13104 COLLECTION CENTER DR
CHICAGO IL 60693-0001

FOR QUESTIONS, CONTACT:
MANAGEMENT, DEPT OF
515-281-5512

LINE #	UNIT	CHECK DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
01		STATE APPEAL BOARD CLAIMS ATTN: DAVE GORDON, INVOICE #8330287120			\$ 9,066.67
02		STATE APPEAL BOARD CLAIMS ATTN: DAVE GORDON, INVOICE #8330287212			\$ 17,866.66
03		STATE APPEAL BOARD CLAIMS ATTN: DAVE GORDON, INVOICE #8330287089			\$ 6,056.50

TOTAL WARRANT AMOUNT
\$****32,989.83

SAE001

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

State of Iowa Warrant
VOID 6 MONTHS AFTER 10-25-24
No. 73297428

Account Numbers
0001-25-532-890-0020-2693

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

THIRTY TWO THOUSAND NINE HUNDRED EIGHTY NINE DOLLARS 83 CENTS

Pay
MOTOROLA SOLUTIONS INC
13104 COLLECTION CENTER DR
CHICAGO IL 60693-0001

AMOUNT
\$****32,989.83
595MOTOROL090CKCS

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

33-2308
730

Security features are indicated. Details on back.

RESTRICTIONS:

SIGNATURE (IN INK OR INDELEBIL PENCIL)

MY ADDRESS IS:

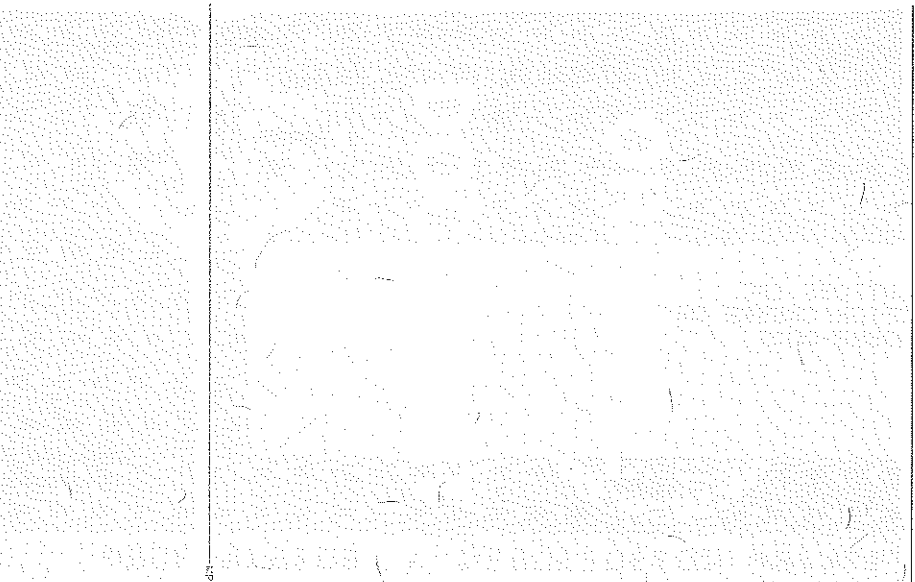
STREET

CITY

STATE

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Kim Reynolds
Governor



Department of Public Safety

Stephan Bayens
Commissioner

October 24, 2024

Reference: 29C.20 reimbursement claim ref. loose microwave cables on the Newton ISICS tower AOS claim #3755

State of Iowa Executive Council:

On October 7, 2024, Motorola submitted an invoice for \$11,378.70 regarding act of nature (AON) damage to the Newton ISICS tower site. Strong winds from tornadic events caused microwave cables to become detached from the tower.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for \$11,378.70 for this damage. This will be a partial claim for AOS claim #3755 since multiple tower sites with AON damage have been assigned this claim number.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Newton ISICS tower
- The Motorola repair invoice, dated October 7, 2024
- A storm damage summary report, dated October 10, 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](#); [DAVID GORDON](#); [Dostal Sandra \(dostal@dps.state.ia.us\)](mailto:dostal@dps.state.ia.us); [Josh Duden \(duden@dps.state.ia.us\)](mailto:Josh.Duden@dps.state.ia.us); [Hove Heath \(hove@dps.state.ia.us\)](mailto:Hove.Heath@dps.state.ia.us); [Anderson Kristy](#)
Subject: 4-26 thru 5-9-24 AON ISICS Tower Damage due to series of tornadic events across Ia
Date: Friday, May 10, 2024 5:02:00 PM
Attachments: [4-26-24 29C20 Initial Notification of Possible ISICS Tower Damage - Multi Tornado Event.msg](#)
[image001.jpg](#)
[Re Shelby.msg](#)
[External Email Alert Iowa Site - Radome Damage.msg](#)
[External Email Alert Van Wert Storm Damage.msg](#)
[External Email Alert Clarinda \(Page\) Site - Storm Damage Report.msg](#)
[External Email Alert Storm Lake Site - Storm Damage Report.msg](#)
[External Email Alert Calhoun Site - Storm Damage Report.msg](#)
[External Email Alert Marion Site - Storm Damage Report.msg](#)
[External Email Alert Newton Site - Storm Damage Report.msg](#)
[External Email Alert Davis Site - Storm Damage Report.msg](#)
[29C20 & FEMA Request Tracking Spreadsheet 310 Copy.xlsx](#)

Executive Council and Tammy

On 4-26-24 several ISICS Towers sustained Tornado damage (See attached original notification); however, from 4-26-24 until 5-9-24 a series of tornadic events and severe weather events has pummeled Iowa statewide. In the days following the initial notification, ISICS and Motorola Personnel have been inspecting towers for damage. Below is a list of all AON damage that has been discovered since 4-26-24. Since it is difficult to determine the exact dates the damage occurred at each site due to the number of storm events, I am using the date the damage was discovered and reported to me as the date of occurrence for record keeping. Damage photos and the reports of AON damage for each site are also attached.

4-26 and 5-6-24, **Shelby ISICS Tower** – sustained 2 direct hits by tornados. Radomes X3 damaged, one radio dish destroyed, and antennas tiled AON.

4-26-24 **Underwood ISICS Tower** – Loosened Microwave Cables AON.

5-8-24 **Iowa ISICS Tower** – Broken Radome AON. *** Note: on 3-31-23 Iowa Tower had a previously reported broken radome and has been waiting on repairs. With the 5-8-24 damage, Iowa ISICS Tower now has 2 broken radomes. An updated Allocation Letter will be sent updating the cost of repairs.*

5-9-24 **Van Wert ISICS Tower** – Multiple Titled Antennas AON

5-9-24 **Clarinda ISICS Tower** – Several Loosened Microwave Cables AON

5-9-24 **Calhoun ISICS Tower** – Lightning Strike Damage & Broken Radome AON

5-9-24 **Marion ISICS Tower** – Several Loosened Microwave Cables AON

5-9-24 **Newton ISICS Tower** – Several Loosened Microwave Cables AON

5-9-24 **Davis ISICS Tower** – Several Loosened Microwave Cables AON

The damage estimates for the radomes continues to be delayed due to the new manufacturer being in Italy and they must be imported. I am still awaiting updated prices so estimates can be provided. Also attached is an updated ISICS Tower Damage Spreadsheet for your records.

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

ORIGINAL INVOICE			
Transaction Number 8330288182	Transaction Date 07-OCT-2024	Transaction Total 11,378.70 USD	
P.O. Number FY25-4529		P.O. Date 07-OCT-2024	Customer Account No 1000199978
Payment Terms Net Due in 60 Days			Payment Due Date 06-DEC-2024
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): 3203521904

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 :13-AUG-24 Description of work :!SICS Newton site repairs of loose cables caused by storms. Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	9,578.70	9,578.70
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	1,800.00	1,800.00
				USD Subtotal	11,378.70
				USD Total Tax	0.00
				USD Total	11,378.70
				USD Amount Due	11,378.70

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8330288182	Customer Account No 1000199978	Payment Due Date 06-DEC-2024	Transaction Total 11,378.70 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

ORIGINAL INVOICE			
Transaction Number 8330288182	Transaction Date 07-OCT-2024	Transaction Total 11,378.70 USD	
P.O. Number FY25-4529		P.O. Date 07-OCT-2024	Customer Account No 1000199978
Payment Terms Net Due in 60 Days			Payment Due Date 06-DEC-2024

Visit our website at www.motorolasolutions.com

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

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

October 10, 2024

Captain Heath Hove
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
RE: Newton ISICS Tower – Loose/Damaged Cables

Captain Hove,

Below you will find the report for the Newton site for the repair work on the loose/damaged cables.
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.

Newton ISICS Tower – Storm Damage Report

On May 9, 2024, Motorola found various microwave cables loose on the Newton ISICS tower.

Motorola had a tower crew onsite on May 10, 2024 to repair the loose cables. When they were on the tower, they found a damaged cable that needed to be replaced.

The tower crew returned to the site on August 13, 2024 to replace the damaged cable.

Before Photos





After Photos





From: [Dostal, Sandra](#)
To: [Iowa Pacific, Dostal, Sandra](#)
Subject: ISICS Newton Site repair loose cables
Date: Tuesday, October 22, 2024 2:03:43 PM
Attachments: [ISICS Newton Site001.pdf](#)
[image001.png](#)

Hello,

Attached you will find a copy of the payment for repair of loose cables at the ISICS Newton Site.

Cycle Date	Object	Line Description	Vendor Invoice Number	Check Number	Ref Doc Code	Doc CD	Ref Doc ID	Doc ID	Vendor Customer Name	Vendor Customer	Posting Am.
10/21/24	2693	ISICS Newton site repair loose cables, work complete 08/13/24	6330288182	000000073292081	PRC	AD	MOTOROL11OC24SJDZ25	ADC10212400000167107	Motorola Solutions Inc	00002099390	11,378.70

Thank you,

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://dpscareers.com/>

0001-25-595



73292081
\$****11,378.70
10/21/2024
PRC MOTOROL11OC24SJD225

00690
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 NEWTON SITE REPAIR LOOSE CABLES, WORK COMPLETE 08/13/24	8330288182	10/07/24	\$ 11,378.70
			INV 8330288182		

TOTAL WARRANT AMOUNT
\$****11,378.70

SAE001

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THE FACE OF THIS DOCUMENT HAS A COLORED CHECK BACKGROUND

State of Iowa Warrant

VOID 6 MONTHS AFTER 10-21-24

No. 73292081

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

TO THE Treasurer of State
Des Moines, Iowa 50319

33-2308
730

ELEVEN THOUSAND THREE HUNDRED SEVENTY EIGHT DOLLARS 70 CENTS

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

AMOUNT
\$****11,378.70
MOTOROL11OC24SJD225

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

⑈0073292081⑈ ⑆073023085⑆ 8018164908⑈

A15588967

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MY ADDRESS IS:

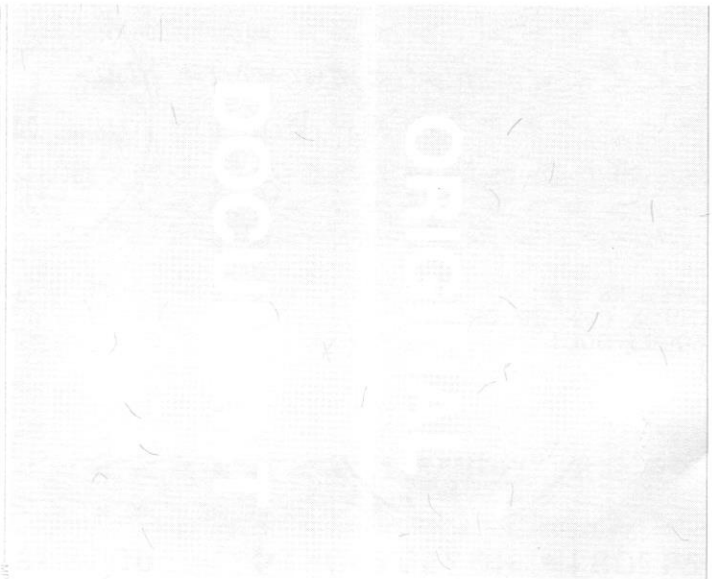
STREET

CITY

STATE

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

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

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• FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

From: [Pierce Richard](#)
To: ExecutiveCouncil@tos.iowa.gov; [Tammy Hollingsworth](#); [Dave Gordon](#)
Cc: [Seiler Katelyn](#); [Anderson Kristy](#); [Dostal Sandra \(dostal@dps.state.ia.us\)](mailto:dostal@dps.state.ia.us); [Hove Heath \(hove@dps.state.ia.us\)](mailto:hove@dps.state.ia.us); [Josh Duden \(duden@dps.state.ia.us\)](mailto:duden@dps.state.ia.us)
Subject: 5-9-24 Updated Initial 29C20 Notification Davis ISICS Tower - Radome Damage x2 & loose cables
Date: Friday, May 24, 2024 2:21:00 PM
Attachments: [Davis Radomes 5-22-24.png](#)
[image001.jpg](#)
[External Email Alert Davis Site - Storm Damage Report.msg](#)

Executive Council and Tammy

During the 5-9-24 Statewide tornado event, Davis ISICS tower had some cables come loose due to high winds. On 5-24-24, Motorola Tower crews were onsite to secure the cables and discover two broken radomes on the Davis ISICS tower that occurred between 5-9 and 5-24. It is believed the damage likely occurred on the early morning hours of 5-24-24, during the severe thunder storm event in the area that had 70 – 80 mph winds gusts. Since both incidents are Act of nature damage and are so close together, please bundle this two damage incidents into one claim. I will ask Motorola Representative, Dave Gordon, to combine the 5-9 and 5-24-24 damage together under the 5-9-24 event. I will also request he send one invoice for the total tower repairs once the new radome covers arrive, which could still be several weeks. I believe this will lessen confusion. Below is the report of damage I received and a photo of the addition 2 damages radomes.

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

Sent: Friday, May 24, 2024 1:49 PM

To: ISICSNOC <ISICSNOC@DPS.STATE.IA.US>

Cc: ISICS Statewide FSO <IOWAFSO@motorolasolutions.com>; Shari Schmitz <shari.schmitz@motorolasolutions.com>; Case Irwin <case.irwin@motorolasolutions.com>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** ISICS - Davis Site Broken Radomes

****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 Afternoon ISICS Team,

We had a tower crew working to secure the loose microwave cables at Davis yesterday that was originally reported on May 9th.

They reported two broken radomes.

Davis Radomes 5-22-24.png



These were not broken when our tech was on site on May 9th and is new storm damage.

These are the primary and secondary dishes facing Appanoose.

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

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

From: [Pierce Richard](#)
To: ExecutiveCouncil@tos.iowa.gov; [Tammy Hollingsworth](#)
Cc: [Seiler Katelyn](#); [DAVID GORDON](#); [Dostal Sandra \(dostal@dps.state.ia.us\)](mailto:dostal@dps.state.ia.us); [Josh Duden \(duden@dps.state.ia.us\)](mailto:Josh.Duden@dps.state.ia.us); [Hove Heath \(hove@dps.state.ia.us\)](mailto:Hove.Heath@dps.state.ia.us); [Anderson Kristy](#)
Subject: 4-26 thru 5-9-24 AON ISICS Tower Damage due to series of tornadic events across Ia
Date: Friday, May 10, 2024 5:02:00 PM
Attachments: [4-26-24 29C20 Initial Notification of Possible ISICS Tower Damage - Multi Tornado Event.msg](#)
[image001.jpg](#)
[Re Shelby.msg](#)
[External Email Alert Iowa Site - Radome Damage.msg](#)
[External Email Alert Van Wert Storm Damage.msg](#)
[External Email Alert Clarinda \(Page\) Site - Storm Damage Report.msg](#)
[External Email Alert Storm Lake Site - Storm Damage Report.msg](#)
[External Email Alert Calhoun Site - Storm Damage Report.msg](#)
[External Email Alert Marion Site - Storm Damage Report.msg](#)
[External Email Alert Newton Site - Storm Damage Report.msg](#)
[External Email Alert Davis Site - Storm Damage Report.msg](#)
[29C20 & FEMA Request Tracking Spreadsheet 310 Copy.xlsx](#)

Executive Council and Tammy

On 4-26-24 several ISICS Towers sustained Tornado damage (See attached original notification); however, from 4-26-24 until 5-9-24 a series of tornadic events and severe weather events has pummeled Iowa statewide. In the days following the initial notification, ISICS and Motorola Personnel have been inspecting towers for damage. Below is a list of all AON damage that has been discovered since 4-26-24. Since it is difficult to determine the exact dates the damage occurred at each site due to the number of storm events, I am using the date the damage was discovered and reported to me as the date of occurrence for record keeping. Damage photos and the reports of AON damage for each site are also attached.

4-26 and 5-6-24, **Shelby ISICS Tower** – sustained 2 direct hits by tornados. Radomes X3 damaged, one radio dish destroyed, and antennas tiled AON.

4-26-24 **Underwood ISICS Tower** – Loosened Microwave Cables AON.

5-8-24 **Iowa ISICS Tower** – Broken Radome AON. *** Note: on 3-31-23 Iowa Tower had a previously reported broken radome and has been waiting on repairs. With the 5-8-24 damage, Iowa ISICS Tower now has 2 broken radomes. An updated Allocation Letter will be sent updating the cost of repairs.*

5-9-24 **Van Wert ISICS Tower** – Multiple Titled Antennas AON

5-9-24 **Clarinda ISICS Tower** – Several Loosened Microwave Cables AON

5-9-24 **Calhoun ISICS Tower** – Lightning Strike Damage & Broken Radome AON

5-9-24 **Marion ISICS Tower** – Several Loosened Microwave Cables AON

5-9-24 **Newton ISICS Tower** – Several Loosened Microwave Cables AON

5-9-24 **Davis ISICS Tower** – Several Loosened Microwave Cables AON

The damage estimates for the radomes continues to be delayed due to the new manufacturer being in Italy and they must be imported. I am still awaiting updated prices so estimates can be provided. Also attached is an updated ISICS Tower Damage Spreadsheet for your records.

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

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

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

October 2, 2024

Captain Heath Hove
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
RE: Davis ISICS Tower – Storm Damage Repairs

Captain Hove,

Below you will find the report for the Davis site repair work for the loose microwave cables and broken radomes. 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.

Davis ISICS Tower – Storm Damage Report

On Thursday May 9, 2024, a Motorola technician reported finding loose microwave cables on the tower.

Motorola had a tower crew onsite to replace the loose cables on May 22, 2024.

Loose Cables – Before and After Photos



On May 22, 2024, Motorola received a report of broken radomes at the Davis site by from our tower crew working onsite.

Motorola had a tower crew onsite to replace the broken radomes on August 20, 2024

Broken Radomes – Before and After Photos





01121
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 DAVIS RADOME REPLACEMENT TWO RADOMES & REPAIRED LOOSE CABLES WORK COMPLETED	8330287217	09/23/24 \$ 8/20/24 INV # 8	25,825.00

TOTAL WARRANT AMOUNT
\$****25,825.00

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 10-03-24

No. 73271289

TO THE

Treasurer of State

Des Moines, Iowa 50319

33-2308
730

TWENTY FIVE THOUSAND EIGHT HUNDRED TWENTY FIVE DOLLARS NO CENTS

AMOUNT

\$****25,825.00

MOTOROL03OC24SJD425

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

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE



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

ORIGINAL INVOICE			
Transaction Number 8330287217	Transaction Date 23-SEP-2024	Transaction Total 25,825.00 USD	
P.O. Number FY25-4529		P.O. Date 20-SEP-2024	Customer Account No 1000199978
Payment Terms Net Due in 60 Days			Payment Due Date 22-NOV-2024
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): 3203502222

For all invoice payment inquiries contact
 AccountsReivable@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 :20-AUG-24 Description of work :!SICS Davis site. Tower crew repaired loose microwave cables. Tower crew replaced 2 radomes. Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	23,357.00	23,357.00
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	2,468.00	2,468.00
				USD Subtotal	25,825.00
				USD Total Tax	0.00
				USD Total	25,825.00
				USD Amount Due	25,825.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8330287217	Customer Account No 1000199978	Payment Due Date 22-NOV-2024	Transaction Total 25,825.00 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
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Kim Reynolds
Governor



Department of Public Safety

Stephan Bayens
Commissioner

October 8, 2024

Reference: 29C20 reimbursement claim ref. AON loose cables and radome damage on the Davis ISICS tower on 5-9-24
AOS claim # 3755

State of Iowa Executive Council:

On October 2, 2024, Motorola submitted an invoice for \$25,825 regarding act of nature (AON) repairs to the Davis ISICS tower site. The damage to the Davis ISICS tower occurred on May 9, 2024, when flying debris from storm winds broke two of the tower's radome covers and caused several cables to become unattached.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C20 reimbursement claim for \$25,825 for this AON damage.

Attachments to this notification email include:

- The May 10, 2024, initial 29C20 AON notification of damage to the Marshalltown ISICS tower
- The Motorola repair invoice, dated September 23, 2024
- A storm damage summary report, dated October 2, 2024, detailing the work conducted with photographs depicting the damage that occurred due to high winds
- 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