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 Jowa

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

December 2, 2024

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	
This represents partial payment.	
EXECUTIVE COUNCIL OF IOWA  Kristi Onstot  Kristi Onstot  Executive Secretary	

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

## 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: 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 partial payment related to the damages and have found the items to be in order as shown below:

Less:

Previous payments \$ 0.00 This payment \$ 15,000.00

Total \$ 15,000.00

Remaining Executive Council allocation \$\frac{\$23,000.00}{}\$

We recommend reimbursement be made in the amount of \$15,000.00. This represents partial payment of the loss.

Sincerely,

Brian R. Brustkern, CPA

Phi R Briss

Deputy Auditor of State

Commissioner



October 15, 2024

Reference: 29C.20 reimbursement claim ref. two broken radomes on the Iowa ISICS tower AOS claim #3483

State of Iowa Executive Council:

On September 23, 2024, Motorola submitted an invoice for \$15,000.00 regarding act of nature (AON) damage to the Iowa ISICS tower site. Winds from strong storms resulted in 2 damaged radomes.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for \$15,000.00 for this damage. This will be a partial reimbursement claim for AOS Claim #3483 since the Clarinda ISICS site AON damage is also assigned to this claim number.

Attachments to this notification email include:

- The reimbursement claim
- The initial 29C20 AON notification of damage to the Iowa 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,

Lieutenant Joshua Duden Assistant Bureau Chief

Iowa DPS Communications & Interoperability Bureau

Joshua Duden

Office of the Commissioner

215 E.7<sup>th</sup> Street

Des Moines, IA 50319



Motorola Solutions, Inc. 1301 E. Algonquin Road Schaumburg, IL 60196 U.S.A. Mobile: +1-319-321-1134 Email: dave.gordon@motorolasolutions.com

September 29, 2024

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

Captain Hove,

Below you will find the report for the lowa site repair work for the 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.

## <u>Iowa ISICS Tower – Storm Damage Report</u>

On March 31, 2023, Motorola received a report of a broken radome on a microwave dish team. On May 8, 2024, Motorola reported a second broken radome at the lowa site.

Motorola had a tower crew onsite to replace the broken radomes on July 9, 2024

# <u>Broken Radomes – Before and After Photos</u>







### Motorola Solutions, Inc.

500 West Monroe Chicago IL 60661 **United States** 

Federal Tax ID: 36-1115800

# **ORIGINAL INVOICE**

**Transaction Total Transaction Date** Transaction Number 23-SEP-2024 8330287213 15,000.00 USD

P.O. Number P.O. Date **Customer Account No** 20-SEP-2024 1000199978 FY25-4529

**Payment Terms Payment Due Date** 

Net Due in 60 Days 22-NOV-2024 Visit our website at www.motorolasolutions.com

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** 

**IMPORTANT INFORMATION** 

For all invoice payment inquiries contact

AccountsReceivable@motorolasolutions.com

Telephone: 800-247-2346 Fax: +1(631)883-4238

Sales Order(s): 3203502215

#### SPECIAL INSTRUCTIONS / COMMENTS

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :09-JUL-24 Description of work :ISICS lowa site radome replacement for 2 dishes. 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
			USD Subtotal USD Total Tax USD Total		15,000.00 0.00
					15,000.00
			USD Ar	nount Due	15,000.00

Please detach here and return the bottom portion with your payment

### **Payment Coupon**

Transaction Number	Customer Account No	Payment Due Date
8330287213	1000199978	22-NOV-2024

Transaction Total	Amount Paid
15,000.00 USD	

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

IOWA, STATE OF ATTN: Accounts Payable 215 E 7TH ST DES MOINES IA 50319 **United States** 

**Payment Transfer Details** 

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

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED



**Motorola Solutions, Inc.** 500 West Monroe

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

ORIGINAL INVOICE							
Transaction Number 8330287213	Transaction Date 23-SEP-2024		Transaction 15,000.00				
P.O. Number FY25-4529		P.O. 20-SI	Date EP-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

From: <u>Duden Joshua</u>

To: <u>Pierce Richard; ExecutiveCouncil@tos.iowa.gov; Tammy Hollingsworth</u>

 Cc:
 Seiler Katelyn; Dostal Sandra; DAVID GORDON; Hove Heath

 Subject:
 Storm Damage at multiple tower sites - Iowa and Woodward

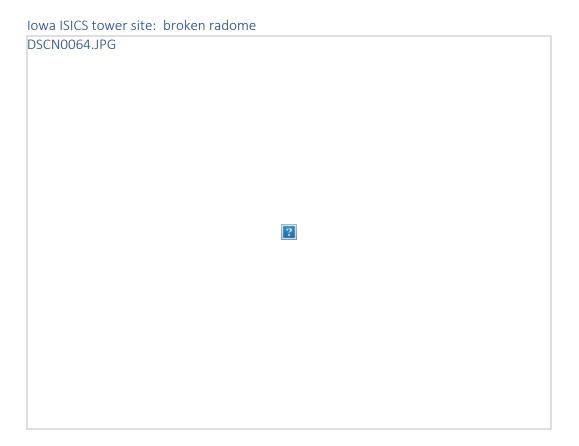
**Date:** Friday, April 7, 2023 12:59:01 PM

Attachments: <u>image012.pnq</u>

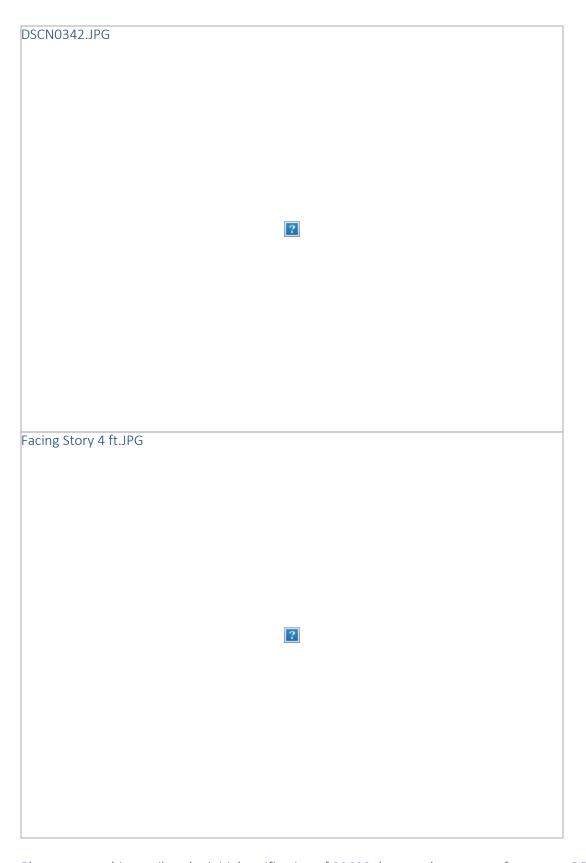
image002.jpg image006.jpg image008.jpg image011.jpg

Tammy and Executive Council,

Visual inspections of multiple ISICIS tower sites were conducted this week by Dave Gordon, Motorola Customer Support Manager. On 4-7-23 he reported damage to the Iowa and Woodward sites from recent storms.



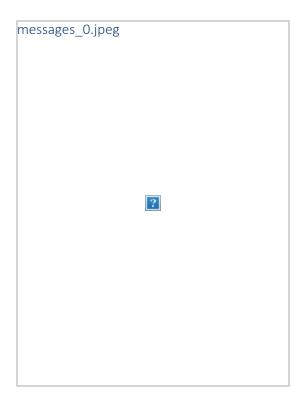
Woodward ISICS tower site: two (2) broken radomes



Please accept this email as the initial notification of 29C20 damage due to acts of nature to DPS Interoperability Communication Towers. For reference, I have included the earlier notification regarding the damage to the Adair North ISICS tower that occurred during the same event.

### Executive Council and Tammy,

On 4-4-23, an Aviat tower crew working on the Adair North ISICS Tower discovered a damaged radome that arose after the thunderstorms on 3-31-23. This is only the preliminary damage report. It is possible there could be more extensive damage not yet discovered at other tower sites. Investigations of all potentially damaged tower sites will continue this week. Please accept this email as the required 29C20 Act of Nature Notification regarding storm damage that occurred on 3-31-23 to the Adair North ISICS tower. A repair estimate will be forthcoming upon receipt.



Sgt. Joshua Duden ★184★
Interoperability Communications Bureau
Iowa Department of Public Safety
215 East 7th Street
Des Moines, Iowa 50319
515-725-6268 Office
515-559-6988 Cell
duden@dps.state.ia.us

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From: Dodal Sondo
Te Duden Jodius Hove Health
Soubject: ISICS love at Motorola Invoice and Payment
Date: Monday, Cotober 14, 2024 10:12:12 AM
Attachments: ISICS love Motorola Invoice & Payment(001.adf

Cycle Date	Object Class	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	
10/10/24		2693	ISICS IOWA site radome replacement for two dishes, work complete 7/9/24	8330287213		PRC	AD	MOTOROL100C24SJD125	ADC10102400000157400	Motorola Solutions Inc	00002099390	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 718 Insert, Des Moines, Iowa 50319
Office: 515-725-6005
Fax: 515-725-6005
Fax: 515-725-6193
dostal@jobs.state.ia.us
blipts://dos.oaa.gov/
blips://dos.oaa.gov/
blips://dos.oaa.gov/