

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 12<sup>th</sup> Street  
Des Moines, IA, 50319

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

Department of Public Safety.....\$15,000.00  
On January 23, 2024, radome covers on the Keokuk ISICS Communication Tower was damaged due to vandalism. 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  
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 3684  
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: Damages to Radome Covers on Keokuk ISICS Communication Tower due  
to Vandalism on January 23, 2024  
Department of Public Safety  
Claim dated August 12, 2024  
AOS Claim ID: 3684

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

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

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

Sincerely,

Brian R. Brustkern, CPA  
Deputy Auditor of State

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

**Kim Reynolds**  
Governor



**Department of Public Safety**

**Stephan Bayens**  
Commissioner

October 24, 2024

Reference: 29C.20 reimbursement claim ref. radome damage on the Keokuk ISICS tower AOS claim #3684

State of Iowa Executive Council:

On October 7, 2024, Motorola submitted an invoice for \$15,000.00 regarding act of nature (AON) damage to the Keokuk ISICS tower site. Storm debris from strong winds caused damage to multiple 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 Keokuk 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. 7<sup>th</sup> Street  
Des Moines, IA 50319

## Duden Joshua

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**From:** Pierce Richard  
**Sent:** Tuesday, January 23, 2024 3:14 PM  
**To:** ExecutiveCouncil@tos.iowa.gov; Tammy Hollingsworth  
**Cc:** Seiler Katelyn; Dostal Sandra (dostal@dps.state.ia.us); Josh Duden (duden@dps.state.ia.us); Dave Gordon  
**Subject:** 1-23-24 29C20 Initial Notification ref. Keokuk ISICS Tower - Two Damaged Radome Covers AON

Executive Council and Tammy

On 1-23-24, ISICS Inventory and Maintenance Specialist, Rob Battles, was conducting routine site maintenance and reported observing two broken radome covers on the **Keokuk ISICS Tower**. A repair estimate is pending. Please accept this email as the required 29C20 Initial Notification.

**Captain Richard Pierce**  
**Bureau Chief | DPS Interoperability Communication Bureau**  
Office of the Commissioner  
Iowa Department of Public Safety  
215 East 7<sup>th</sup> Street | Des Moines, Iowa 50319  
Office: 515-725-6113  
Cell: 712-269-0730  
[pierce@dps.state.ia.us](mailto:pierce@dps.state.ia.us)



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**From:** [Dostal Sandra](#)  
**To:** [Dustin Joseph](#) [Howe James](#)  
**Subject:** ISICS Keokuk Site Radome Replacement proof of payment  
**Date:** Tuesday, October 22, 2024 1:56:45 PM  
**Attachments:** [Keokuk Site radome replacement001.pdf](#)  
[image001.png](#)

Hello,

Attached you will find the payment for the two Radome Replacements at ISICS Keokuk 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 Keokuk site radome replacement for two dishes, work complete 07/12/24	833288181	000000073292079	PRC	AD	MOTORL110C24SJD325	ADC10212400000167105	Motorola Solutions Inc	00002099390	15,000.00

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](mailto:dostal@dps.state.ia.us)  
<https://dps.iowa.gov/>  
<https://dpscareers.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. 7<sup>th</sup> St.  
Des Moines, IA 50319  
RE: Keokuk ISICS Tower – Broken Radomes

Captain Hove,

Below you will find the report for the Keokuk 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.**

## **Keokuk ISICS Tower – Storm Damage Report**

On January 23, 2024, Motorola received a report about broken radomes on the Keokuk ISICS tower.

Motorola had a tower crew onsite on July 12, 2024 to replace the radomes.

### **Before Photos**



After Photos





0001-25-595



73292079  
\$\*\*\*\*15,000.00  
10/21/2024  
PRC MOTORL110C24SJD325

00688  
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 KEOKUK SITE RADOME REPLACEMENT FOR TWO DISHES, WORK COMPLETE 07/12/24	833288181	10/07/24 \$	15,000.00
			INV 8330288181		

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

SAE001

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

THE FACE OF THIS DOCUMENT HAS A COLORED CHECK BACKGROUND

### State of Iowa Warrant

VOID 6 MONTHS AFTER 10-21-24

No. 73292079

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

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

33-2308  
730

FIFTEEN THOUSAND DOLLARS NO CENTS

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

AMOUNT  
\$\*\*\*\*15,000.00  
MOTORL110C24SJD325

DEPARTMENT OF ADMINISTRATIVE SERVICES  
AUTHORIZED SIGNATURE

⑈0073292079⑈ ⑆073023085⑆ 8018164908⑈

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

RESTRICTIONS:

SIGNATURE (IN INK OR INDELEBIL PENCIL)

MY ADDRESS IS:

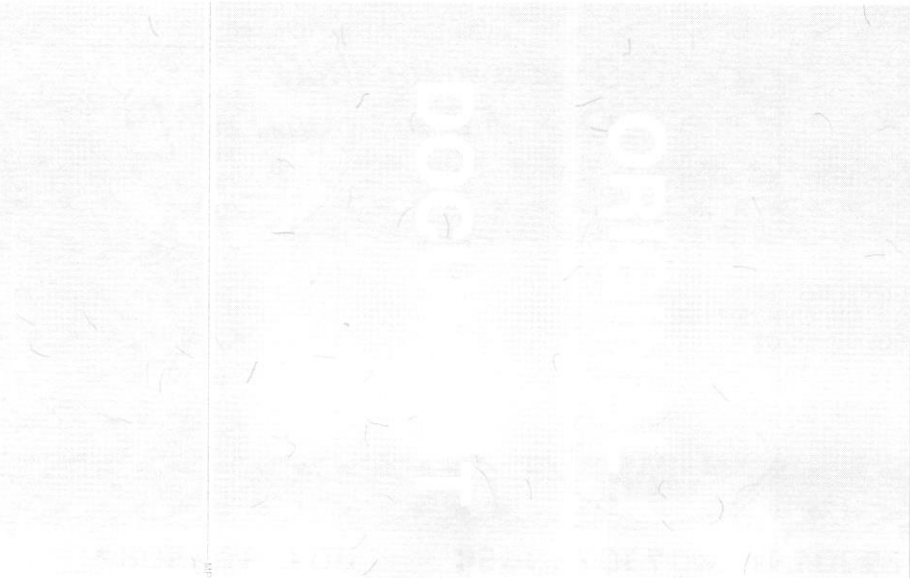
STREET

CITY

STATE

ZIP

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MicroPrint

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Embedded Fibers

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Printloc design is a certification mark of Check Payment Systems Association  
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**Motorola Solutions, Inc.**  
 500 West Monroe  
 Chicago IL 60661  
 United States  
**Federal Tax ID: 36-1115800**

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

# ORIGINAL INVOICE

<b>Transaction Number</b> 8330288181		<b>Transaction Date</b> 07-OCT-2024		<b>Transaction Total</b> <b>15,000.00 USD</b>	
<b>P.O. Number</b> FY25-4529			<b>P.O. Date</b> 07-OCT-2024		<b>Customer Account No</b> 1000199978
<b>Payment Terms</b> Net Due in 60 Days				<b>Payment Due Date</b> 06-DEC-2024	
<b>Bill To Address</b> IOWA, STATE OF ATTN: Accounts Payable 215 E 7TH ST DES MOINES IA 50319 United States			<b>Ship To Address</b> IOWA, STATE OF 215 E 7TH ST DES MOINES IA 50319 United States		

**IMPORTANT INFORMATION**

**Sales Order(s):** 3203521902

**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 :12-JUL-24 Description of work :!SICS Keokuk Site replacement of 2 broken radomes. 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
				<b>USD Subtotal</b>	<b>15,000.00</b>
				<b>USD Total Tax</b>	<b>0.00</b>
				<b>USD Total</b>	<b>15,000.00</b>
				<b>USD Amount Due</b>	<b>15,000.00</b>

Please detach here and return the bottom portion with your payment

**Payment Coupon**

<b>Transaction Number</b> 8330288181	<b>Customer Account No</b> 1000199978	<b>Payment Due Date</b> 06-DEC-2024	<b>Transaction Total</b> <b>15,000.00 USD</b>	<b>Amount Paid</b>
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Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

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

**Payment Transfer Details**

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

**Send Payments To:**



Motorola Solutions, Inc.  
 13108 Collections Center Drive  
 Chicago IL 60693  
 United States  
 Please provide your remittance details to:  
[US.remittance@motorolasolutions.com](mailto:US.remittance@motorolasolutions.com)



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

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