

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

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

Department of Public Safety.....\$9,500.00

On November 28, 2023, a radome cover on Albia ISICS Communication Tower was damaged by weather.
Request was to cover repair costs.

This represents full and final payment, 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 3659
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 Cover on Albia ISICS Communication Tower due to
Weather on November 28, 2023
Department of Public Safety
Claim dated August 12, 2024
AOS Claim ID: 3659

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>\$ 9,500.00</u>
Executive Council Allocation			\$ 9,500.00
Less:			
Previous payments	\$	0.00	
This payment		<u>9,500.00</u>	
Total			<u>\$ 9,500.00</u>
Remaining Executive Council allocation			<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$9,500.00. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Kim Reynolds
Governor



Department of Public Safety

Stephan Bayens
Commissioner

October 24, 2024

Reference: 29C.20 reimbursement claim ref. broken radome on the Albia ISICS tower AOS claim # 3659

State of Iowa Executive Council:

On September 20, 2024, Motorola submitted an invoice for \$9,500.00 regarding act of nature (AON) damage to the Albia ISICS tower site. Debris from storm winds resulted in a damaged radome.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for \$9,500.00 for this damage.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Albia ISICS tower
- The Motorola repair invoice, dated September 20, 2024
- A storm damage summary report, dated September 26, 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](#); [Dave Gordon](#); [Josh Duden \(duden@dps.state.ia.us\)](mailto:duden@dps.state.ia.us); [Dostal Sandra \(dostal@dps.state.ia.us\)](mailto:dostal@dps.state.ia.us)
Subject: 11-28-23 29C20 Initial Notification ref. Albia ISICS Tower - Radome Damage AON
Date: Tuesday, November 28, 2023 10:09:00 AM
Attachments: [image001.jpg](#)

Executive Council and Tammy

During the 11-28-23, Dave Gordon, Motorola Warranty Representative, advised during the bi-weekly warranty maintenance call that Motorola work crews discovered a broken radome cover on the **Albia 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 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 8330287060	Transaction Date 20-SEP-2024	Transaction Total 9,500.00 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 19-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): 3203502074

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 :18-JUL-24 Description of work :Tower crew replaced broken radome on microwave dish at the ISICS Albia Site. Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	8,266.00	8,266.00
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	1,234.00	1,234.00
				USD Subtotal	9,500.00
				USD Total Tax	0.00
				USD Total	9,500.00
				USD Amount Due	9,500.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8330287060	Customer Account No 1000199978	Payment Due Date 19-NOV-2024	Transaction Total 9,500.00 USD	Amount Paid
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Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

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

Payment Transfer Details

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

Send Payments To:



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



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

ORIGINAL INVOICE			
Transaction Number 8330287060	Transaction Date 20-SEP-2024	Transaction Total 9,500.00 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 19-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 26, 2024

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

Captain Hove,

Below you will find the report for the Albia site repair work for the broken radome. 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.

Albia ISICS Tower – Radome Replacement

On November 28, 2023, Motorola reported a broken radome at on the Albia tower.

Motorola had a tower crew onsite to replace the broken radome on June 20, 2024.

Albia Broken Radome – Before and After Photos



0001-25-595



73292080
\$*****9,500.00
10/21/2024
PRC MOTOROL110C24SJD125

00689
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 ALBIA SITE RADOME REPLACEMENT FOR ONE DISH, WORK COMPLETE 07/18/24	8330287060	09/20/24	\$ 9,500.00
INVOICE 8330287060					

TOTAL WARRANT AMOUNT
\$*****9,500.00

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 10-21-24

No. 73292080

TO THE

Treasurer of State

Des Moines, Iowa 50319

33-2308
730

NINE THOUSAND FIVE HUNDRED DOLLARS NO CENTS

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

AMOUNT

\$*****9,500.00

MOTOROL110C24SJD125

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

⑈0073292080⑈

⑈073023085⑈

8018164908⑈

Security features are indicated. Details on back.

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

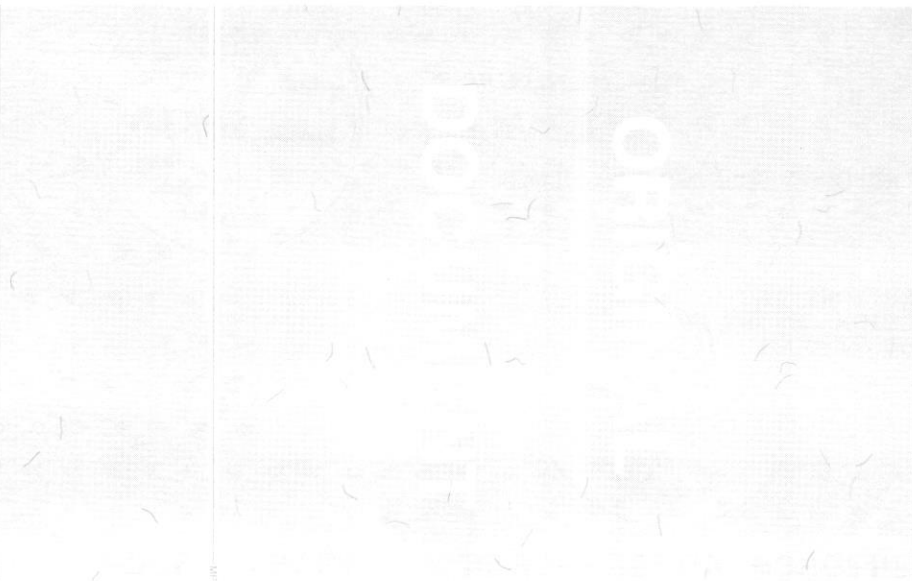
RESTRICTIONS:

SIGNATURE (IN INK OR INDELEBIL PENCIL)

MY ADDRESS IS: STREET

CITY STATE ZIP

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



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• Small type in MP Line appears dotted when photocopied
• Visual color reaction triggered by the use of bleach, oxidizers, solvents, acid or alkali materials

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

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

Embedded Fibers
• Printed on the body of the check, identifies the existence of security features. Cannot be removed without physically altering the check

Padlock Icon
• Padlock design is a certification mark of Check Payment Systems Association

From: [Dostal, Sandra](#)
To: [Dostal, Sandra](#); [Diane Hagan](#)
Subject: ISICS Albia Radome Replacement proof of payment
Date: Tuesday, October 22, 2024 2:55:45 PM
Attachments: [Invoice0011 0193](#)
[ISICS Albia radome proof of payment radome0011.pdf](#)

Hello,

Attached please find the proof of payment for ISICS Albia radome replacement payment.

	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
1												
939	10/21/24	2693	ISICS ALBIA site radome replacement for one dish, work complete 07/18/24	8330287060	000000073292080	PRC	AD	MOTOROL110C24SJD125	ADC1021240000016T106	Motorola Solutions Inc	00002099390	9,500.00

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
<https://dps.iowa.gov/>
<https://dpscareers.com/>