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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.....\$15,000.00
On November 28, 2023, radome covers on the Brooklyn ISICS Communication Tower were damaged. 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 3660
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 Brooklyn ISICS Communication Tower
on November 28, 2023
Department of Public Safety
Claim dated August 12, 2024
AOS Claim ID: 3660

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

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

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

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Kim Reynolds
Governor



Department of Public Safety

Stephan Bayens
Commissioner

October 8, 2024

Reference: 29C.20 reimbursement claim ref. radome damage to the Brooklyn ISICS tower
AOS claim # 3660

State of Iowa Executive Council:

On September 29, 2024, Motorola submitted an invoice for \$15,000 regarding act of nature (AON) repairs to the Brooklyn ISICS tower site. The damage to the Brooklyn ISICS tower occurred when flying debris from storm winds broke two of the tower's radome covers.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for \$15,000 for this AON damage.

Attachments to this notification email include:

- The initial 29C20 AON notification of damage to the Brooklyn 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 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

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: Brooklyn ISICS Tower – Broken Radomes

Captain Hove,

Below you will find the report for the Brooklyn 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.

Brooklyn ISICS Tower – Storm Damage Report

On November 28, 2023, Motorola reported broken radomes on a microwave dishes at the Brooklyn site.

Motorola had a tower crew onsite to replace the broken radomes on July 26, 2024

Broken Radomes – Before and After Photos





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

ORIGINAL INVOICE			
Transaction Number 8330287208	Transaction Date 23-SEP-2024	Transaction Total 15,000.00 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): 3203502206

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 :26-JUL-24 Description of work :!SICS Brooklyn 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

Please detach here and return the bottom portion with your payment

Payment Coupon					
Transaction Number 8330287208	Customer Account No 1000199978	Payment Due Date 22-NOV-2024	Transaction Total 15,000.00 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

Visit our website at www.motorolasolutions.com

ORIGINAL INVOICE			
Transaction Number 8330287208	Transaction Date 23-SEP-2024	Transaction Total 15,000.00 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
			USD Subtotal
			15,000.00
			USD Total Tax
			0.00
			USD Total
			15,000.00
			USD Amount Due
			15,000.00

From: [Dustin Seavick](#)
To: [Sandra Dostal](#)
Subject: FW: ** External Email Alert ** ISICS Brooklyn Site - Repair Report and Invoice
Date: Tuesday, October 8, 2024 9:23:45 AM
Attachments: ISICS Brooklyn Repair Report 9/26/24.rtf
 ISICAR_BNY_1000199779_8130267268.pdf
 ISICS_BNY_1000199779_8130267268.pdf
 ISICAR001.docx

Hello,

Attached please find the payment made to ISICS Brooklyn.

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
10/03/24	406	2693	ISICS BROOKLYN site radome replacement for two dishes. work complete 7/26/24	8330287268	000000073271290	PRC	AD	MOTOROL03OC24SID525	ADC10032400000145787	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 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/>

From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Sunday, September 29, 2024 8:31 AM
To: ISICSAdmin <isicsadmin@dps.state.ia.us>
Cc: Dostal Sandra <dostal@dps.state.ia.us>; Dixon Heather <hdixon@dps.state.ia.us>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** ISICS Brooklyn Site - Repair Report and Invoice

****External Email Alert** This email is from outside DPS. DO NOT CLICK links or attachments unless you expected them. If unsure please forward to ITOC for review.**

Good Morning,

Attached is the report and invoice for the Brooklyn site repair work.

Please let me know if you have any questions.

Thanks,

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Dave Gordon
 Customer Support Manager
 Motorola Solutions, Inc.
 State of Iowa

M: +1.319.321.1134
 E: dave.gordon@motorolasolutions.com