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HON. KIM REYNOLDS
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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 February 27, 2023, a radome cover on the Marshalltown ISICS Communication Tower was damaged by a storm. 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 3457
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 Marshalltown ISICS Communication Tower due to Storm on February 27, 2023
Department of Public Safety
Claim dated April 18, 2023
AOS Claim ID: 3457

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>\$ 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, Communications & Interoperability Bureau, Department of Public Safety

From: [Pierce Richard](#)
To: ExecutiveCouncil@tos.iowa.gov; [Tammy Hollingsworth](#)
Cc: [Seiler Katelyn](#); [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); [Dave Gordon](#)
Subject: 2-27-23 AON 29C20 Notification ref. Marshalltown ISICS Tower - Radome damage
Date: Tuesday, February 28, 2023 3:37:00 PM
Attachments: [image001.jpg](#)

Executive Council and Tammy

On 2-28-23, Dave Gordon, Motorola Customer Service Representative, advised tower crew inspecting the Marshalltown ISICS Tower after the 2-27-23 storms that passed through the area discovered a broken radome cover on one of the tower dishes. This was caused by either high winds or flying debris (See email below with photo). Please accept this email as the required initial 29C20 Notification regarding Act of Nature (AON) Damage to the Marshalltown ISICS Tower. A repair estimate will be forthcoming upon receipt.

Capt. Rick Pierce
Bureau Chief
DPS Interoperability Communication Bureau

From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Tuesday, February 28, 2023 3:20 PM
To: ISICSAdmin <isicsadmin@dps.state.ia.us>
Cc: DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** Marshall Site - Broken Radome

****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@dps.state.ia.us for review.

Good Afternoon Captain and Team,

Aviat has a tower crew working at Marshall site today.

They sent me the attached picture showing a broken radome cover on a dish there.

Please contact me with any questions.

IMG_20230228_091642.jpg



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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

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



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

ORIGINAL INVOICE			
Transaction Number 8330287091	Transaction Date 21-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 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): 3203502217

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 :19-JUL-24 Description of work :!SICS Marshall site radome replacement. 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 8330287091	Customer Account No 1000199978	Payment Due Date 20-NOV-2024	Transaction Total 9,500.00 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 8330287091	Transaction Date 21-SEP-2024	Transaction Total 9,500.00 USD	
P.O. Number FY25-4529		P.O. Date 20-SEP-2024	Customer Account No 1000199978
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Visit our website at www.motorolasolutions.com