MEMBERS OF COUNCIL

HON. KIM REYNOLDS GOVERNOR

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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	e following cost item:
Department of Public SafetyOn May 10, 2023, Fayette County ISICS Communication Tower was damaged repair costs.	
This represents full and final payment, and this allocation closed.	

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

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

## 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** LOCAL

Subject: Damages to Radome Cover on Fayette County ISICS Communication Tower due

to Storm on May 10, 2023 Department of Public Safety Claim dated May 15, 2023

AOS Claim ID: 3541

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	\$ 9,500.00
Executive Council Allocation	\$ 9.500.00

Less:

Previous payments 0.00 This payment 9,500.00 Total

9,500.00

Remaining Executive Council allocation 0.00

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

Bi R.B.

Deputy Auditor of State

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

tayette 4529 MOTOROLIDOC245JD323

Page 1/2

## **MOTOROLA** SOLUTION

Motorola Solutions, Inc.

500 West Monroe Chicago IL 60661 United States

Bill To Address

IOWA, STATE OF ATTN: Accounts Payable

215 E 7TH ST DES MOINES IA 50319

United States

Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

ORIGINAL INVOICE

Transaction Date Transaction Number 8330287121 21-SEP-2024

Transaction Total 9,500.00 USD

P.O. Number FY25-4529

P.O. Date 20-SEP-2024 **Customer Account No** 

1000199978

20-NOV-2024

Payment Due Date

**Payment Terms** 

Net Due in 60 Days

Ship To Address

IOWA, STATE OF 215 F 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): 3203502209

### SPECIAL INSTRUCTIONS / COMMENTS

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :01-JUL-24 Description of work :ISICS Fayette 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
		More			
			USD Sub USD Tota		9,500.00 0.00
			USD Tot	al	9,500.00 9,500.00

Please detach here and return the bottom portion with your payment

## **Payment Coupon**

Transaction Number	Customer Account No	Payment Due Date
8330287121	1000199978	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** 

Send Payments To:

Bank of America, Dallas

WIRE Routing Transit Number: 026009593 ACH/EFT Routing Transit Number: 111000012

SWIFT: BOFAUS3N

Bank Account No: 3756319806

MOTOROLA SOLUTIONS

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 Chicago IL 60661 United States

Federal Tax ID: 36-1115800

ORIGINAL INVOICE							
Transaction Number 8330287121	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			

Visit our website at www.motorolasolutions.com



73282916 \*\*\*9,500.00 10/10/2024 MOTOROL100C24SJD325 PRC

00933 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

8330287121

09/21/24 \$

9,500.00

ISICS FAYETTE SITE RADOME REPLACEMENT FOR ONE DISH, WORK COMPLETE 7/1/24 INV 8330287121

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

SAE001

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

Account Numbers

State of Iowa Warrant
VOID 6 MONTHS AFTER 10-10-24

 $N_0$ , 73282916

0001-25-595-R75-4529-2693

THE Treasurer of State

Des Moines, Iowa 50319

33-2308

NINE THOUSAND FIVE HUNDRED DOLLARS NO CENTS

AMOUNT

\$\*\*\*\*9,500.00

MOTOROL100C24SJD325

DEPARTMENT OF ADMINISTRATIVE SERVICES AUTHORIZED SIGNATURE

13108 COLLECTION CENTER DR CHICAGO IL 60693-0001

MOTOROLA SOLUTIONS INC

From: Pierce Richard

To: Tammy Hollingsworth; ExecutiveCouncil [TOS]
Cc: DAVID GORDON; Dostal Sandra; Duden Joshua

Subject: 5-10-23 Notification of 29C20 Damage to Fayette ISICS Tower - Broken Radome

**Date:** Saturday, May 13, 2023 3:53:15 PM

Attachments: <u>image002.jpg</u>

image001.jpg IMG 0013.jpg

## Tammy and Executive Council

On 5-10-23, DOT personnel reported there was damage to the radome on the Fayette County ISICS Tower due to flying debris. Please accept this email as the initial notification of AON 29C20

Damage to this tower. See attached photo. A repair estimate will be provided upon receipt.

Thank you

Capt. Pierce

**From:** Dave Gordon <dave.gordon@motorolasolutions.com>

Sent: Saturday, May 13, 2023 2:40 PM

To: ISICSNOC <ISICSNOC@DPS.STATE.IA.US>

**Cc:** DAVID GORDON <dave.gordon@motorolasolutions.com> **Subject:** \*\* External Email Alert \*\* Fwd: FW: West Union tower

\*\*External Email Alert\*\* This email is from outside DPS. DO NOT CLICK links or attachments unless you expected them. If unsure please forward to <a href="ITOC@dps.state.ia.us">ITOC@dps.state.ia.us</a> for review.

Forwarding this report to you from IDOT regarding a broken radome at Fayette site.

I was with Steve Gray this week and mentioned he should probably send these to ISICSNOC.

Thanks.

Dave

----- Forwarded message -----

From: **Gray**, **Steven** < <u>Steven.Gray@iowadot.us</u>>

Date: Wed, May 10, 2023 at 2:34 PM Subject: FW: West Union tower

To: Dave Gordon (<u>dave.gordon@motorolasolutions.com</u>)

<a href="mailto:square-red"><a href="mailto:dave.gordon@motorolasolutions.com"><a href="mailto:square-red"><a href="mailto:square-red">dave.gordon@motorolasolutions.com</a>>, Knoll, Douglas < <a href="mailto:Douglas.Knoll@iowadot.us">Douglas.Knoll@iowadot.us</a>>,

<u>brittain@dps.state.is.us</u> < <u>brittain@dps.state.is.us</u>>, Richardson, Scott [DPS]

<<u>richards@dps.state.ia.us</u>>

Cc: Brown, Daniel < <u>Daniel.Brown@iowadot.us</u>>, Ackerman, Darren

< <u>DARREN.ACKERMAN@iowadot.us</u>>, Gray, Steven < <u>Steven.Gray@iowadot.us</u>>

Dave Gordon,

Our Communications Field Tech, Darren Ackerman, discovered a damaged dish at the Fayette Co, (West Union) tower location. Please see the attached photo. Please forward the information to appropriate Personnel. Thanks.



## STEVEN GRAY

TELECOMMUNICATIONS DESIGN SPECIALIST

IT/COMMUNICATIONS TECHNOLOGY BUREAU (WIRELESS)

iowadot.gov Iowa Department of Transportation

Office: 515-239-1552 Steven.gray@iowadot.us

From: Ackerman, Darren < <u>DARREN.ACKERMAN@iowadot.us</u>>

**Sent:** Wednesday, May 10, 2023 14:27

To: Gray, Steven < Steven. Gray@iowadot.us >; Knoll, Douglas < Douglas. Knoll@iowadot.us >

**Subject:** West Union tower

## Good afternoon gentlemen

I was in West Union and noticed the tower had some damage. Just thought I would let you know if you were not aware already. Thanks!

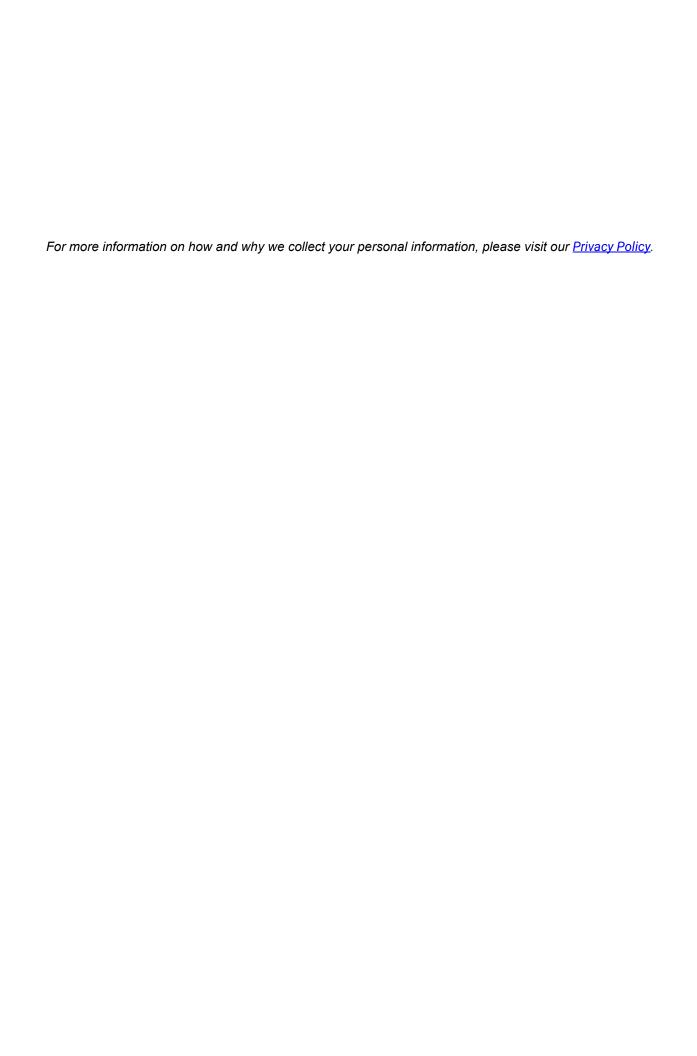
Get Outlook for iOS

--

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

M: +1.319.321.1134

E: dave.gordon@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. 7<sup>th</sup> St. Des Moines, IA 50319 RE: Fayette ISICS Tower – Broken Radome

Captain Hove,

Below you will find the report for the Fayette 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.

## Fayette ISICS Tower – Storm Damage Report

On May 13, 2023, DOT technician reported a damaged dish at the Fayette tower.

Motorola had a tower crew onsite to replace the broken radome on July 1, 2024.

## <u>Fayette Broken Radome – Before and After Photos</u>





From: Octal Sandra
To: Outer Indian Horse Heath
Subject: ISISC System Motoral Invoice & Payment
Date: Monday, October 14, 2020 10:19-09 AM
Attachments: ISISC System Hoforoia Invoice & PaymentOol of
ImpostOol and

	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
i	10/10/24	406	2693	ISICS Fayette site radome replacement for one dish, work complete 7/1/24	8330287121	000000073282916	PRC	AD	MOTOROL10OC24SJD325	ADC10102400000157402	Motorola Solutions Inc	00002099390	9,500.00

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
Fax: 515-725-6193
International Control of Contro

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

July 15, 2024

Accounting Department Office of the Treasurer Lucas Building 321 E 12<sup>th</sup> Street Des Moines, IA, 50319



## Executive Council of Iowa

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

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for a supplemental emergency allocation in the amount of \$778.00, subject to an audit of actual invoices. This brings the total allocation to \$9,500.00. On May 10, 2023, a radome cover on Fayette County ISICS communication tower was damaged by a storm. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot Executive Secretary

cc: Captain Richard Pierce, Bureau Chief, Department of Public Safety Matt Bender, Department of Management Heather Hackbarth, Department of Management

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## 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 Facsimile (515) 281-6518

July 3, 2024

Kristi Onstot Executive Council L O C A L

Subject: Damages to Radome Cover on Fayette County ISICS Communication Tower due

to Storm on May 10, 2023 Department of Public Safety Claim dated May 15, 2023

AOS Claim ID: 3541

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. The Department has requested a supplemental allocation of \$778.00. It is our conclusion that the above damage and additional costs expected to be incurred by the Department of Public Safety are covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval of the supplemental allocation request of \$778.00, subject to an audit of actual invoices. This increases the total allocation to \$9,500.00.

Sincerely,

Brian R. Brustkern, CPA Deputy Auditor of State

Phi R Briss

cc: Lieutenant Heath Hove, Interoperability Communications Bureau, Department of Public Safety



June 4, 2024

Ref. 6-4-24 Updated AON 29C20 Allocation Request ref. 5-10-23 AON Damage to the Fayette ISICS Communication Tower radome cover due to flying debris.

State of Iowa Executive Council:

On 5-13-23, Dave Gordon, Motorola Customer Support Manager, advised that DOT Personnel observed on 5-10-23 storm winds caused flying debris to break the radome cover on the Fayette ISICS Communication Tower. On 5-13-23, an initial 29C20 notification was sent to the Executive Council regarding this Act of Nature (AON) Damage to the Fayette ISICS tower site (See attached email).

On 5-28-24, Motorola advised the new radome covers have arrived in the USA from the new Italian manufacturer, The new, updated estimate to repair the damaged radome on the Fayette ISICS Tower is \$9,500.00.

The DPS Interoperability and Communications Bureau is respectfully submitting an <u>updated</u> 29C20 Allocation Request for \$9,500.00 regarding this AON damage

Thank you for your consideration.

Sincerely,

Captain Richard Pierce

Bureau Chief

Iowa DPS Communications & Interoperability Bureau

Office of the Commissioner

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

Des Moines, Ia 50319

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. MICHAEL L. NAIG SECRETARY OF AGRICULTURE SEAL SEAL STATE OF THE SEAL ST

## Executive Council of Iowa

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

July 10, 2023

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 today's date, approved the Department of Public Safety's request for an emergency allocation in the amount of \$8,722.00, subject to audit of actual invoices. On May 10, 2023, a storm caused damages to the radome cover on the Fayette County ISICS Communication Tower. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton Executive Secretary

cc: Captain Richard Pierce, Iowa State Patrol, Department of Public Safety Joel Lunde, Department of Management

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## 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 Facsimile (515) 281-6518

June 19, 2023

Victoria Newton Executive Council L O C A L

Subject: Damages to Radome Cover on Fayette County ISICS Communication Tower due

to Storm on May 10, 2023 Department of Public Safety Claim dated May 15, 2023

AOS Claim ID: 3541

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval in the amount of \$8,722.00, subject to an audit of actual invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA Deputy Auditor of State

cc: Captain Richard Pierce, Bureau Chief, Department of Public Safety Joel Lunde, Department of Management



Stephan Bayens Commissioner

May 15, 2023

Ref. AON 29C20 Allocation Request for 5-10-23 AON Damage to the Fayette ISICS Communication Tower radome cover due to flying debris.

State of Iowa Executive Council:

On 5-13-23, Dave Gordon, Motorola Customer Support Manager, advised that DOT Personnel observed on 5-10-23 storm winds caused flying debris to break the radome cover on the Fayette ISICS Communication Tower. On 5-13-23, an initial 29C20 notification was sent to the Executive Council regarding this Act of Nature (AON) Damage to the Fayette ISICS tower site (See attached email).

On 5-15-23, Motorola provided an email advising the repair estimate for the damage to the Fayette ISICS Tower is \$8,722.00. Repairs will commence when tower crews become available.

The DPS Interoperability and Communications Bureau is respectfully submitting a 29C20 Allocation Request for \$8,722.00 regarding this AON damage.

Thank you for your consideration.

Sincerely,

Captain Richard Pierce

Bureau Chief

Iowa DPS Communications & Interoperability Bureau

Office of the Commissioner

215 E.7th Street

Des Moines, Ia 50319

## **Newton, Victoria [TOS]**

From: Pierce Richard <pierce@dps.state.ia.us> Sent: Saturday, May 13, 2023 3:53 PM To: Hollingsworth, Tammy [AOS]; ExecutiveCouncil [TOS] Cc: DAVID GORDON; Dostal Sandra; Duden Joshua **Subject:** 5-10-23 Notification of 29C20 Damage to Fayette ISICS Tower - Broken Radome **Attachments:** image001.jpg; IMG\_0013.jpg Tammy and Executive Council On 5-10-23, DOT personnel reported there was damage to the radome on the Fayette County ISICS Tower due to flying debris. Please accept this email as the initial notification of AON 29C20 Damage to this tower. See attached photo. A repair estimate will be provided upon receipt. Thank you Capt. Pierce From: Dave Gordon <dave.gordon@motorolasolutions.com> Sent: Saturday, May 13, 2023 2:40 PM To: ISICSNOC <ISICSNOC@DPS.STATE.IA.US> Cc: DAVID GORDON <dave.gordon@motorolasolutions.com> Subject: \*\* External Email Alert \*\* Fwd: FW: West Union tower \*\*External Email Alert\*\* This email is from outside DPS. DO NOT CLICK links or attachments unless you expected them. If unsure please forward to <a href="ITOC@dps.state.ia.us">ITOC@dps.state.ia.us</a> for review. Forwarding this report to you from IDOT regarding a broken radome at Fayette site. I was with Steve Gray this week and mentioned he should probably send these to ISICSNOC. Thanks, Dave ----- Forwarded message -----From: Gray, Steven < Steven. Gray@iowadot.us> Date: Wed, May 10, 2023 at 2:34 PM Subject: FW: West Union tower To: Dave Gordon (dave.gordon@motorolasolutions.com) <dave.gordon@motorolasolutions.com>, Knoll, Douglas <<u>Douglas.Knoll@iowadot.us</u>>, <u>brittain@dps.state.is.us</u> <<u>brittain@dps.state.is.us</u>>, <u>Richardson</u>, <u>Scott [DPS]</u> <richards@dps.state.ia.us> Cc: Brown, Daniel < Daniel.Brown@iowadot.us >, Ackerman, Darren < DARREN.ACKERMAN@iowadot.us >, Gray, Steven <Steven.Gray@iowadot.us>

## Dave Gordon,

Our Communications Field Tech, Darren Ackerman, discovered a damaged dish at the Fayette Co, (West Union) tower location. Please see the attached photo. Please forward the information to appropriate Personnel. Thanks.



IT/COMMUNICATIONS TECHNOLOGY BUREAU (WIRELESS)

<u>iowadot.gov</u> Iowa Department of Transportation

Office: 515-239-1552 Steven.gray@iowadot.us

From: Ackerman, Darren < <u>DARREN.ACKERMAN@iowadot.us</u>>

Sent: Wednesday, May 10, 2023 14:27

To: Gray, Steven < Steven.Gray@iowadot.us >; Knoll, Douglas < Douglas.Knoll@iowadot.us >

Subject: West Union tower

## Good afternoon gentlemen

I was in West Union and noticed the tower had some damage. Just thought I would let you know if you were not aware already. Thanks!

Get Outlook for iOS

--

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

M: +1.319.321.1134

E: dave.gordon@motorolasolutions.com



## **Newton, Victoria [TOS]**

From: DAVID GORDON <dave.gordon@motorolasolutions.com>

**Sent:** Monday, May 15, 2023 4:13 PM

**To:** Pierce Richard

**Subject:** \*\* External Email Alert \*\* Re: 5-15-23 Estimate confirmation ref Fayette County Radome

damage

\*\*External Email Alert\*\* This email is from outside DPS. DO NOT CLICK links or attachments unless you expected them. If unsure please forward to <a href="https://example.com/recommons.org/links-nc/4">ITOC@dps.state.ia.us</a> for review.

Yes, that should work.

Dave

On Mon, May 15, 2023 at 12:48 PM Pierce Richard ce@dps.state.ia.us> wrote:

Dave,

Would I be good to use the same radome damage estimates for Fayette Co ISICS Tower as we used for Iowa, Shelby and Atlantic ISICS Tower radome damage? Those estimates were \$8722.00 each. Let me know, because if I am I will submit the 29C20 Allocation Request to the Executive Council now.

## Captain Richard Pierce

Bureau Chief

Iowa DPS Communications Interoperability Bureau

Office of the Commissioner

215 E.7th Street

Des Moines, Ia 50319

Work Ph# (515) 725-6113

Cell Ph# (712) 269-0730

Email: pierce@dps.state.ia.us



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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 <u>Privacy Policy</u>.