

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
During March 1, 2024 through March 6, 2024, radome covers on the Mitchellville ISICS
Communication Tower was damaged by high winds. 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 3710
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 Mitchellville ISICS Communication Tower due
to High Winds during March 1 through March 6, 2024
Department of Public Safety
Claim dated August 12, 2024
AOS Claim ID: 3710

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, Communications & Interoperability Bureau, Department
of Public Safety

Kim Reynolds
Governor



Department of Public Safety

Stephan Bayens
Commissioner

October 30, 2024

Reference: 29C.20 reimbursement claim ref. loose microwave cables on the Mitchellville ISICS tower AOS claim #3710

State of Iowa Executive Council:

On October 8, 2024, Motorola submitted an invoice for \$9,500.00 regarding act of nature (AON) damage to the Mitchellville ISICS tower site. A strong storm event resulted in damage to a tower 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 Mitchellville ISICS tower
- The Motorola repair invoice, dated October 8, 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. 7th Street
Des Moines, IA 50319

From: [Pierce Richard](#)
To: [Tammy Hollingsworth](#); ExecutiveCouncil@tos.iowa.gov
Cc: [Dostal Sandra \(dostal@dps.state.ia.us\)](mailto:Dostal.Sandra@dps.state.ia.us); [Josh Duden \(duden@dps.state.ia.us\)](mailto:Josh.Duden@dps.state.ia.us); [Seiler Katelyn](#); [Dave Gordon](#)
Subject: 3-6-24 29C20 Initial Notification ref Mitchellville ISICS Tower - Broken Radome Cover AON
Date: Thursday, March 7, 2024 2:55:00 PM
Attachments: [image001.jpg](#)
[image002.jpg](#)

Executive Council and Tammy,

On 3-6-24, Dave Gordon, Motorola Customer Support Manager, was diving past the Mitchellville ISICS Tower and noticed a broken radome cover. He advised he was at the tower last Thursday (2-29-24) and there were not broken covers, so the damage had to have occurred between 3-1-24 and 3-6-24. Mostly, over the weekend during the high winds event in the area (see the email and photo below). Please accept this email as the initial 29C20 notification of AON damage to the Mitchellville radome due to high winds. Since we are not certain of the exact date of the damage, we will use the date of the report as the damage occurrence date.

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

Sent: Wednesday, March 6, 2024 7:00 PM

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

Cc: ISICS Statewide FSO <IOWAFSO@motorolasolutions.com>; Case Irwin

<case.irwin@motorolasolutions.com>; DAVID GORDON <dave.gordon@motorolasolutions.com>

Subject: ** External Email Alert ** Mitchellville 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 for review.

Good Evening,

Driving back from Des Moines today I noticed a broken radome at Mitchellville. This is the primary dish facing JFHQ.

I drove back from Des Moines last Thursday and it was not broken then. My assumption is that it broke over the weekend during those high winds.

Please let me know if you have any questions.

mitchellville radome 3-6-24.jpg



--

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 8330288225	Transaction Date 08-OCT-2024	Transaction Total 9,500.00 USD	
P.O. Number FY25-4529		P.O. Date 07-OCT-2024	Customer Account No 1000199978
Payment Terms Net Due in 60 Days			Payment Due Date 07-DEC-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): 3203521955

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 :25-JUN-24 Description of work :!SICS Mitchellville 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 8330288225	Customer Account No 1000199978	Payment Due Date 07-DEC-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 8330288225	Transaction Date 08-OCT-2024	Transaction Total 9,500.00 USD	
P.O. Number FY25-4529		P.O. Date 07-OCT-2024	Customer Account No 1000199978
Payment Terms Net Due in 60 Days			Payment Due Date 07-DEC-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

October 10, 2024

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

Captain Hove,

Below you will find the report for the Mitchellville 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.

Mitchellville ISICS Tower – Storm Damage Report

On March 6, 2024, Motorola reported a broken radome on the Mitchellville ISICS tower.

Motorola had a tower crew onsite on June 25, 2024 to replace the radome.

Before Photos



After Photos





PRCR 595

595MOTOROL10OC24KCS 1

PAGE: 1 of 2

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED PR REVERTING SAB

BFY: 2025 FY: 2025 PERIOD: 4

CREATION DATE: 10-21-2024
DOCUMENT TOTAL: \$62,287.03

DOCUMENT DESCRIPTION:
FY25, R75 - 29C.20 and Appeal Board, Motorola, Tower Sites

ENTERED BY: kseiler
LAST USER: cgibatchadm



STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED PR REVERTING SAB

VNDR LN: 1 VENDOR#: 00002099390 DISB TYPE: Check AMOUNT: \$62,287.03
Motorola Solutions Inc

13104 Collection Center Dr
Chicago, IL 60693-0001
OVERRIDE ADDRESS:

AGREEMENT DOC: MA 005 22185

COMM LN: 1 COMM#: 72574 TYPE: Item RECEIVED SERVICE
FROM: 10-21-2024 TO: 10-21-2024
QTY: 1.00000 UNIT: EA UNIT PRICE: 62,287.030000 TOTAL: \$62,287.03
DISC UNIT PRICE: 62,287.030000 CONTRACT AMT:
REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL

COMMODITY
Two-Way Radio, Portable, Including Vehicle Radio Relay Syste
CL DESCRIPTION:
Motorola radios and related equipment

ACCT 1 BFY: 2025 FY: 2025 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: \$28,166.76
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

CHECK DESCR:
Attn: Dave Gordon, Invoice #8330288234
ACCT LINE DESC:
FY24, R75 Motorola Inv #8330288234, AOS Claim #3755 Calhoun Tower

Table with 6 columns: FUND, DEPT, ORGN / SUB, APPR, OBJIT / SUB, REV / SUB. Values: 0001, 532, 0020, 890, 2693

ACCT 2 BFY: 2025 FY: 2025 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: \$24,620.27
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

CHECK DESCR:
Attn: Dave Gordon, Invoice #8330288240
ACCT LINE DESC:
FY24, R75 Motorola Inv #8330288240, AOS Claim #3755 Clarinda/Page County Tower

Table with 6 columns: FUND, DEPT, ORGN / SUB, APPR, OBJIT / SUB, REV / SUB. Values: 0001, 532, 0020, 890, 2693

ACCT 3 BFY: 2025 FY: 2025 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: \$9,500.00
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

CHECK DESCR:
Attn: Dave Gordon, Invoice #8330288225
ACCT LINE DESC:
FY24, R75 Motorola Inv #8330288225, AOS Claim #3710 Mitchellville Tower

Table with 6 columns: FUND, DEPT, ORGN / SUB, APPR, OBJIT / SUB, REV / SUB. Values: 0001, 532, 0020, 890, 2693

0001-25-532



73300452
\$****62,287.03
10/29/2024
PRCR 595MOTOROL100C24KCS

01018
MOTOROLA SOLUTIONS INC
13104 COLLECTION CENTER DR
CHICAGO IL 60693-0001

FOR QUESTIONS, CONTACT:
MANAGEMENT, DEPT OF
515-281-5512

LINE #	UNIT	CHECK DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
01		STATE APPEAL BOARD CLAIMS ATTN: DAVE GORDON, INVOICE #8330288234			\$ 28,166.76
02		STATE APPEAL BOARD CLAIMS ATTN: DAVE GORDON, INVOICE #8330288240			\$ 24,620.27
03		STATE APPEAL BOARD CLAIMS ATTN: DAVE GORDON, INVOICE #8330288225			\$ 9,500.00

TOTAL WARRANT AMOUNT
\$****62,287.03

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
0001-25-532-890-0020-2693

State of Iowa Warrant
VOID 6 MONTHS AFTER 10-29-24
TO THE *Treasurer of State*
Des Moines, Iowa 50319

No. 73300452

33-2308
730

SIXTY TWO THOUSAND TWO HUNDRED EIGHTY SEVEN DOLLARS 3 CENTS

Pay
MOTOROLA SOLUTIONS INC
13104 COLLECTION CENTER DR
CHICAGO IL 60693-0001

AMOUNT
\$****62,287.03
595MOTOROL100C24KCS

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

⑈0073300452⑈ ⑆073023085⑆ 8018164908⑈

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

RESTRICTIONS:

SIGNATURE (IN INK OR INDELEBLE PENCIL)

MY ADDRESS IS:

STREET

CITY

STATE

ZIP

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
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solvents, acid or alkali materials.

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