

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

May 6, 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\$8,722.00

On March 31, 2023, radome cover on Shelby ISICS communication tower was damaged by a storm. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Acting Executive Secretary

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

AOS Claim ID # 3491
TOS Job # 2415



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

April 11, 2024

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Radome Cover on Shelby ISICS Communication Tower due to
Storm on March 31, 2023
Department of Public Safety
Claim dated April 18, 2023
AOS Claim ID: 3491

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>\$ 8,722.00</u>
Executive Council Allocation		\$ 8,722.00
Less:		
Previous payments	\$ 0.00	
This payment	<u>8,722.00</u>	
Total		<u>\$ 8,722.00</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$8,722.00. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Kim Reynolds
Governor
Adam Gregg
Lt. Governor



Department of Public Safety

Stephan Bayens
Commissioner

December 20, 2023

Reference: 29C20 Reimbursement Claim ref. AON Radome Damage to Shelby ISICS Tower on 3-31-23

State of Iowa Executive Council:

On 12-15-23, Motorola submitted an invoice for \$8,722.00 regarding Act of Nature (AON) damage repairs to the Shelby ISICS Tower site. The radome damage to the Shelby ISICS tower occurred on 3-31-23 when tornadic storms swept through the area causing flying debris to break one of the tower's radome covers.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C20 Reimbursement Claim for \$8,722.00 for this AON damage. Attached to this email is the 3-31-23 Initial 29C20 AON Notification of Damage to the Shelby ISICS tower, the 4-18-23 29C20 Allocation Request, the Motorola Invoice dated 12-15-23, a storm damage summary report dated 12-15-23 detailing the work conducted with photographs depicting the damage that occurred due to blowing debris, and a copy of the I-3 payment to Motorola for the repairs.

Thank you for your consideration and assistance with this repair.

Sincerely,

Captain Richard Pierce
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

December 15, 2023

Captain Richard Pierce
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
RE: Shelby Site Storm Damage Report

Good Afternoon Captain Pierce,

Below you will find the report for the Shelby site.

Please review and contact me directly with any questions.

Thanks,



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

Shelby Site Storm Damage Report

On 4-17-23, there was a report of a broken dish cover at the ISICS Shelby Site. This sustained weather related damage.

Shelby Tower Damage

One of the dishes on the tower sustained damage from a weather related event/storm.

Primary 6ft dish facing the Audubon site.

Facing Audubon Site

The primary dish facing the Audubon site had to have the dish radome cover replaced.

The dish was removed from the tower and lowered to the ground. Then a new cover was installed on the dish. The dish then had to be raised back up the tower and re mounted. The dish was aligned back into specifications.





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

ORIGINAL INVOICE			
Transaction Number 8330263845		Transaction Date 15-DEC-2023	
P.O. Number Verbal		P.O. Date 15-DEC-2023	Transaction Total 8,722.00 USD
Payment Terms Net Due in 60 Days			Customer Account No 1000199978
Payment Due Date 13-FEB-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): 3203195262

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-SEP-23 Description of work :ISICS Shelby Site. Tower Crew replaced broken radome cover on 9-19-23 . Radome was reported broken on 4-17-23. Authorized by : Captain Pierce			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	8,722.00	8,722.00
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	0.00	0.00
				USD Subtotal	8,722.00
				USD Total Tax	0.00
				USD Total	8,722.00
				USD Amount Due	8,722.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8330263845	Customer Account No 1000199978	Payment Due Date 13-FEB-2024	Transaction Total 8,722.00 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
 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			
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Payment Terms Net Due in 60 Days			Payment Due Date 13-FEB-2024

Visit our website at www.motorolasolutions.com

12-27-23 Copy of I3 Payment ref Shelby ISICS Tower - Radome Damage

From: Dostal Sandra <dostal@dps.state.ia.us>

Sent: Wednesday, December 27, 2023 9:15 AM

To: Pierce Richard <pierce@dps.state.ia.us>

Subject: Copy of I3 Payment ref. 3-31-23 Shelby ISICS Tower - AON Radome Damage

Captain Pierce,

Find below the I3 payment for Shelby ISICS Tower.

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2024	72842968	1	\$8,722.00	12/22/2023		00002099390

First Prev Next Last

[Search](#)

▼ [Warrant Information](#)

Fiscal Year : 2024 Amount : \$8,722.00

Warrant Number : 72842968 Vendor Customer : 00002099390

Line Number : 1 Last Updated : 12/22/23

▼ [Issue Information](#)

Issued : 12/22/2023 Void :

Document ID : 122023SJD003COM Duplicate :

Document Line Number : 1 Stop :

Line Amount : \$8,722.00

Comments :

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/>



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Kim Reynolds
Governor
Adam Gregg
Lt. Governor



Department of Public Safety

Stephan Bayens
Commissioner

April 18, 2023

Ref. AON 29C20 Allocation Request for 3-31-23-23 AON Damage to the Shelby ISICS Communication Tower radome cover due to flying debris.

State of Iowa Executive Council:

On 4-7-23, Dave Gordon, Motorola Customer Support Manager, advised that DOT Personnel confirmed that on 3-31-23 storm winds caused flying debris to break the radome cover on the Shelby ISICS Communication Tower. On 4-17-23, an initial 29C20 notification was sent to the Executive Council regarding this Act of Nature (AON) Damage to the Shelby ISICS tower site (See attached email).

On 4-18-23, Motorola provided an update to 29C20 Tracking Spreadsheet advising the repair estimate regarding the damage to the Shelby 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

Kim Reynolds
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Adam Gregg
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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
 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
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Mobile: +1-319-321-1134
Email: dave.gordon@motorolasolutions.com

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Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
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Bureau Chief
Iowa DPS Communications & Interoperability Bureau
Office of the Commissioner
215 E. 7th Street
Des Moines, Ia 50319

12-27-23 Copy of I3 Payment ref Shelby ISICS Tower - Radome Damage

From: Dostal Sandra <dostal@dps.state.ia.us>

Sent: Wednesday, December 27, 2023 9:15 AM

To: Pierce Richard <pierce@dps.state.ia.us>


Subject: Copy of I3 Payment ref. 3-31-23 Shelby ISICS Tower - AON Radome Damage

Captain Pierce,

Find below the I3 payment for Shelby ISICS Tower.

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2024	72842968	1	\$8,722.00	12/22/2023		00002099390

First Prev Next Last

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▼ [Warrant Information](#)

Fiscal Year : 2024 Amount : \$8,722.00
Warrant Number : 72842968 Vendor Customer : 00002099390
Line Number : 1 Last Updated : 12/22/23

▼ [Issue Information](#)

Issued : 12/22/2023 Void :
Document ID : 122023SJD003COM Duplicate :
Document Line Number : 1 Stop :
Line Amount : \$8,722.00
Comments :

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

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