

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

March 3, 2025

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th 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 \$9,500.00. On December 31, 2024, Palo Alto ISICS communications tower was damaged by strong winds. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Lieutenant Joshua Duden, Interoperability Communications Bureau, Department of Public Safety
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 3967
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

February 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Palo Alto ISICS Communications Tower due to Strong Winds
on December 31, 2024
Department of Public Safety
Claim dated January 24, 2025
AOS Claim ID: 3967

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. 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 an Executive Council allocation and reimbursement in the amount of \$9,500.00. This represents full and final payment of the loss.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor



Department of Public Safety

Stephan Bayens
Commissioner

January 24, 2025

Reference: 29C.20 reimbursement claim ref. severe tornado damage at the Palo Alto ISICS tower site. AOS claim #3967

State of Iowa Executive Council:

On December 31, 2024, Motorola submitted an invoice for \$9,500.00 regarding act of nature (AON) damage to the Palo Alto ISICS tower site. Strong winds caused 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 Palo Alto ISICS tower
- The Motorola repair invoice, dated December 31, 2024
- A storm damage summary report, dated January 17, 2025, 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.

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: [Hove Heath](#)
To: [Tammy Hollingsworth](#); ExecutiveCouncil@tos.iowa.gov
Cc: [Duden Joshua](#); [Dostal Sandra](#); [Clyde Michael](#); [Seiler Katelyn](#); [DAVID GORDON](#)
Subject: Initial Notification ref Palo Alto ISICS Tower high wind Radome damage AON
Date: Wednesday, December 11, 2024 11:33:18 AM
Attachments: [Palo Alto radome.pdf](#)
[Re External Email Alert Re Palo Alto radome.pdf](#)
[Palo Alto.jpg](#)

Executive Council and Tammy

On 12-11-24, our tower site inspection employee Rob Battles noticed a damaged Radome cover on the Palo Alto ISICS tower site. Attached is a photo of the damage, the report being made today and the high wind advisory from last Wednesday the 4th of December 2024. The closest report was from the Algona Airport which is east of our tower site location in Cylinder Iowa. The report indicates 52 MPH wind gusts reported at 0235 hours. An Allocation Request with repair estimate will be sent as soon as an estimate is received. Please accept this email as the required 29C20 Initial Notification regarding AON damage.



Captain Heath Hove, 385

Bureau Chief

Interoperability Communications Bureau
Iowa Department of Public Safety
215 East 7th Street, Des Moines, Iowa 50319

Office: [515-725-6092](tel:515-725-6092)

Mobile: [515-204-7288](tel:515-204-7288)

hove@dps.state.ia.us

<https://dps.iowa.gov/>

<https://dpscareers.com/>



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

ORIGINAL INVOICE			
Transaction Number 8330294599	Transaction Date 31-DEC-2024	Transaction Total 9,500.00 USD	
P.O. Number FY25-4529.2		P.O. Date 31-DEC-2024	Customer Account No 1000199978
Payment Terms Net Due in 60 Days			Payment Due Date 01-MAR-2025
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): 3203613904

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 :27-DEC-24 Description of work :Radome replacement at ISICS Palo Alto site. 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 8330294599	Customer Account No 1000199978	Payment Due Date 01-MAR-2025	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 8330294599	Transaction Date 31-DEC-2024	Transaction Total 9,500.00 USD	
P.O. Number FY25-4529.2		P.O. Date 31-DEC-2024	Customer Account No 1000199978
Payment Terms Net Due in 60 Days			Payment Due Date 01-MAR-2025

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

January 17, 2025

Captain Heath Hove
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
RE: Palo Alto ISICS Tower – Storm Damage Repairs

Captain Hove,

Below you will find the report for the Palo Alto site for storm damage repairs. 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.

Palo Alto ISICS Tower – Storm Damage Report

On December 11, 2024, Iowa DPS reported broken radome at the Palo Alto site.

Motorola had a tower crew onsite to replace the broken radome on December 27, 2024.

Broken Radome – Before and After Photos



0001-25-595



73435056
\$*****9,500.00
01/22/2025
PRC MOTOR021JA25SJD125

01255
MOTOROLA SOLUTIONS INC
13108 COLLECTION CENTER DR
CHICAGO IL 60693-0001

FOR QUESTIONS, CONTACT:
PUBLIC SAFETY, DEPT OF
515-725-6249

LINE #	UNIT	CHECK DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
01	STATEWIDE INTEROPERABILITY	ISICS PALO ALTO RADOME REPLACEMENT	8330294599	12/31/24	\$ 9,500.00
		WORK COMPLETED 12/27/24	INVOICE # 8330294599		

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

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

0001-25-595-R75-4529-2693

State of Iowa Warrant

VOID 6 MONTHS AFTER 01-22-25

No. 73435056

TO THE Treasurer of State

Des Moines, Iowa 50319

NINE THOUSAND FIVE HUNDRED DOLLARS NO CENTS

33-2308
730

MOTOROLA SOLUTIONS INC
13108 COLLECTION CENTER DR
CHICAGO IL 60693-0001

AMOUNT

\$*****9,500.00

MOTOR021JA25SJD125

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

0073435056 073023085 8018164908

A15804352

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From: [Dostal Sandra](#)
To: [Dave Gordon](#)
CC: [Dostal Sandra](#)
Subject: RE: ** External Email Alert ** ISICS Palo Alto Site - Storm Damage Repair Report and Invoice 29C-20
Date: Thursday, January 21, 2025 1:30:39 PM
Attachments: [ISICS Palo Alto Site Damage Report 1/17/25.pdf](#)
[ISICS Palo Alto Site Damage Report 1/17/25.pdf](#)
[invoice01.docx](#)
[ISICS Palo Alto Motorola support01.pdf](#)

Attached please find the warrant payment for ISICS Palo Alto.

Doc Date	Budget FY	Ref Doc Code	Ref Document ID	Doc Cd	Doc ID	Document Description	Check Number	Vendor Customer	Vendor Name	Invoice Date	Vendor Invoice Number	Line Description	Check Description	Fund	Dept	Unit	Sub Unit	Appr	Major Program	Program	Dept Obj	Object	Objt Class	Posting Amt
01/22/25	2025	PRC	MOTOR021A25SJD125	AD	ADC01122550000030441		00000073435056	00002099390	Motorola Solutions Inc	12/31/24	8330204699	ISICS PALO ALTO radome replacement work completed 12/27/24	ISICS PALO ALTO radome replacement work completed 12/27/24	0001	595	4529	PALO	R75				2693	406	9,500.00

Thank you,

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://iowa.gov>
<https://dps.iowa.gov>



From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Friday, January 17, 2025 9:45 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 Palo Alto Site - Storm Damage 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 Palo Alto site storm damage.

Please let me know if you have any questions.

Thanks,

--
 Dave Gordon
 Customer Support Manager
 Motorola Solutions, Inc.
 State of Iowa
 M: +1.319.321.1134
 E: dave.gordon@motorolasolutions.com