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

March 3, 2025

Accounting Department Office of the Treasurer Lucas Building 321 E 12th 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 this date, approved payment of the following cost item:

This represents full and final payment, \$2,550.00 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot Executive Secretary

cc: Captain Heath Hove, Bureau Chief, Department of Public Safety Lieutenant Joshua Duden, Assistant Bureau Chief, Department of Public Safety Matt Bender, Department of Management Heather Hackbarth, Department of Management

> AOS Claim ID 3772 TOS Job # 2708



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 6, 2025

Kristi Onstot Executive Council L O C A L

Subject: Storm Damages to Tama ISICS Communication Tower on May 21, 2024 Department of Public Safety Claim dated August 14, 2024 <u>Supplemental allocation</u> dated September 13, 2024 AOS Claim ID: 3772

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>\$</u>	19,950.00
Executive Council Allocation			\$	22,500.00
Less: Previous payments This payment Total	\$	0.00 <u>19,950.00</u>	<u>\$</u>	19,950.00
Remaining Executive Council allo	cation		<u>\$</u>	2,550.00

We recommend reimbursement be made in the amount of \$19,950.00. This represents <u>full</u> and <u>final</u> payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

hi RAS

Brian R. Brustkern, CPA Deputy Auditor of State

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



Stephan Bayens Commissioner

December 24, 2024

Reference: 29C.20 reimbursement claim ref. severe tornado damage at the Tama ISICS tower site. AOS claim #3772

State of Iowa Executive Council:

On December 18, 2024, Motorola submitted an invoice for \$19,950.00 regarding act of nature (AON) damage to the Tama ISICS tower site. Severe storms caused damage to a tower antenna.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for \$19,950.00 for this damage.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Tama ISICS tower
- The Motorola repair invoice, dated December 18, 2024
- A storm damage summary report, dated December 19, 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,

oshin Ducken

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
То:	ExecutiveCouncil@tos.iowa.gov; "Tammy Hollingsworth"
Cc:	<u>Seiler Katelyn; Dostal Sandra (dostal@dps.state.ia.us); Hove Heath (hove@dps.state.ia.us); Josh Duden</u> (duden@dps.state.ia.us); Richardson Scott (richards@dps.state.ia.us); "Dave Gordon"
Subject:	5-21-24 Initial 29C20 Notification ref Tama ISICS Tower - Broken Tower antenna AON
Date:	Friday, May 31, 2024 5:57:00 PM
Attachments:	image001.jpg
	image002.png
	image003.png
	image004.png
	image005.png
	image006.png
	image007.png
	image008.png
	image009.jpg
	5-21-24 Initial 29C20 Notification ref. Tama ISICS Tower - Radome damage from storm debris AON.msg

Executive Council and Tammy

Please see below ref. an update to the 5-21-24 AON damage to the Tama ISICS accordingly. Dave Gordon, Motorola Customer Representative, inspected the Tama ISICS Tower on 5-31-24 and discovered the tower radome is not damaged, but there is a broken tower antenna that was caused by the 5-21-24 storms. Please amend the previously submitted 5-21-24 Initial 29C20 Notification for the Tama ISICS Tower reflecting the AON damage as a broken antenna and remove the broken radome cover. The DPS Communication 29C20 AON Tracking spreadsheet has been updated. A repair estimate will be forthcoming. Photos of the broken antenna are below.

Captain Richard Pierce

Bureau Chief | DPS Interoperability Communication Bureau

Office of the Commissioner Iowa Department of Public Safety 215 East 7th Street | Des Monies, Iowa 50319 Office: 515-725-6113 Cell: 712-269-0730 pierce@dps.state.ia.us

cid:image003.jpg@01DA17E8.21881970

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Sent: Friday, May 31, 2024 5:33 PMTo: Pierce Richard <pierce@dps.state.ia.us>Subject: ** External Email Alert ** Re: 5-31-24 Tama - 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 ITOC for review.

Captain,

I am not sure about the 29C20 process and how things work.

The original report was AON damage to radome. I confirmed there was none. So in my mind that should be closed out.

But there was new AON damage found on the receive antenna that will need to be reported since it was not seen or known about at the time of the radome report.

Give me a call if you would like to discuss further.

Thanks,

Dave

On Fri, May 31, 2024 at 5:20 PM Pierce Richard <<u>pierce@dps.state.ia.us</u>> wrote:

So you are saying there is no AON damage. No broken radome and I can cancel the AON notification? Just verifiying



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

 Sent: Friday, May 31, 2024 4:48 PM

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

 Cc: Johannesen Robert <<u>johannes@dps.state.ia.us</u>>; ISICS Statewide FSO

 <<u>IOWAFSO@motorolasolutions.com</u>>; Pierce Richard <<u>pierce@dps.state.ia.us</u>>; Shari Schmitz

 <<u>shari.schmitz@motorolasolutions.com</u>>; Case Irwin <<u>case.irwin@motorolasolutions.com</u>>;

 DAVID GORDON <<u>dave.gordon@motorolasolutions.com</u>>

 Subject: Re: ** External Email Alert ** Re: Tama - 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 ITOC for review.

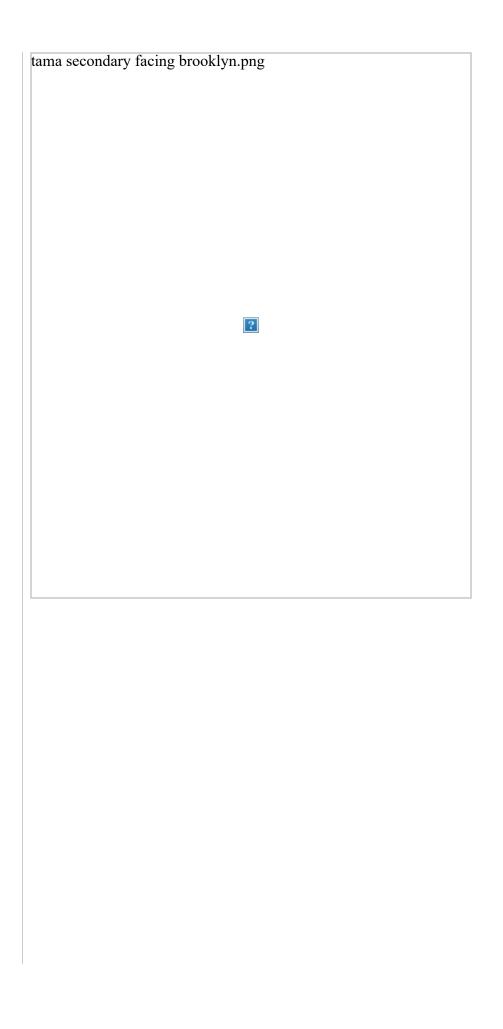
Good Afternoon,

I was able to stop by and inspect the Tama site last night.

Radomes

All radomes look good to me. See photos below:

tama all dishes.png	
tama primary facing brooklyn.png	
	?



tama primary facing marshall.png	
tama secondary facing marshall.png	
?	

Damaged Receive Antenna

During my inspection the receive antenna has damage at the tip. Probably caused lightning

or debris. We will need to discuss what you would like to do about this antenna. I do not recall any complaints or issues around Tama so it appears to be working.

The pictures are not the best as I had my camera at maximum zoom and noticed it.

Tama receive antenna zoomed.png

tama receive antenna zoomed 2.png

Please let me know if you have any questions.

Thanks,

Dave

On Wed, May 22, 2024 at 1:10 PM Pierce Richard <<u>pierce@dps.state.ia.us</u>> wrote: Dave,

Thank you. Let me know and I will cancel the notification if it is found to be fine.

Captain Richard Pierce Bureau Chief | DPS Interoperability Communication Bureau Office of the Commissioner Iowa Department of Public Safety 215 East 7th Street | Des Monies, 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 <<u>dave.gordon@motorolasolutions.com</u>>
Sent: Wednesday, May 22, 2024 12:59 PM
To: Johannesen Robert <<u>johannes@dps.state.ia.us</u>>
Cc: ISICSNOC <<u>ISICSNOC@DPS.STATE.IA.US</u>>
Subject: ** External Email Alert ** Re: Tama - 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 ITOC for review.

This one is tricky. We should get a zoom camera out there and get close ups.

I recall this site can give a bit of an optical illusion from the road view.

We had this one on a list before and when we went to replace it the tower crew found it was fine.

Thanks,

Dave

On Wed, May 22, 2024 at 10:44 AM Johannesen Robert <<u>johannes@dps.state.ia.us</u>> wrote:

Courtesy of Nikki from CF (who is driving).

The south facing radome cover pictured is damaged. I just checked this site last week and everything was fine then. This is new.

Robert Johannesen

Public Service Supervisor

Commissioners Office Interoperability Communications Bureau Cedar Rapids State Radio <u>5400 16th Ave SW, Cedar Rapids, IA 52404</u> Office: <u>319-396-4414</u> Mobile: <u>515-443-6627</u> johannes@dps.state.ia.us https://dps.iowa.gov/

?

https://dpscareers.com/

signatureImage

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

M: +1.319.321.1134 E: <u>dave.gordon@motorolasolutions.com</u>

For more information on how and why we collect your personal information, please visit our <u>Privacy</u> <u>Policy</u>.

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M: +1.319.321.1134 E: <u>dave.gordon@motorolasolutions.com</u>

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Chicago	o IL 60661			P.O. Number		P.O.		Customer Account No							
United : Federa	States I Tax ID: 36-111	5800		FY25-4529.2		_	EC-2024	1000199978							
				Payment Terms				Payment Du	e Date						
	website at www.mo	otorolasolutions	.com	Net Due in 60 Days				16-FEB-2025							
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MOTOROLA SOLUTIONS

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

ORIGINAL INVOICE

Transaction Number 8330294015	Transaction Date 18-DEC-2024		Transaction 19,950.00	
P.O. Number FY25-4529.2		P.O. Date 17-DEC-2024		Customer Account No 1000199978
Payment Terms Net Due in 60 Days				Payment Due Date 16-FEB-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

December 19, 2024

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

Captain Hove,

Below you will find the report for the Tama site for storm damage repairs. Attached is the invoice for the repair work.

Please review and contact me directly with any questions.

Thanks,

'HI

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

Tama ISICS Tower – Storm Damage Report

On May 22, 2024, Motorola reported damage the receive antenna at the Tama site.

On December 12, 2024, Motorola had a tech and tower crew on site to replace the damaged antenna.

Damage Photos



New Antenna Installed





00792 MOTOROLA SOLUTIONS INC FOR QUESTIONS, CONTACT: PUBLIC SAFETY, DEPT OF 515-725-6245

13108 COLLECTION CENTER DR CHICAGO IL 60693-0001			
LINE # UNIT CHECK DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT

01 STATEWIDE INTEROPERABILITY 8330294015 12/18/24 \$ 19,950.00 ISICS TAMA REPAIRED STORM DAMAGE RELACED ANTENNA WORK COMPLETED 12/12/24

TOTAL WARRANT AMOUNT \$****19,950.00

SAE001

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

THEI	ACE OF THIS DOCUMENT HAS A COLORED CHECK BAO	KGROUND	
Account Numbers	State of Iowa Warra		
	VOID 6 MONTHS AFTER	12-23-24	No. 73391336
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MOTOROLA SOLUTIONS INC			\$****19,950.00
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FEDERAL RESERVE BOARD OF GOVERNORS REG. C

From:	Dostal Sandra
Te:	Duden Joshua: Hove Heath
Cc:	Seiler Katelon
Subject:	PW: ** External Email Alert ** ISICS Tama Site - Storm Damage Repair Report and Invoice
Date:	Tuesday, December 24, 2024 12:14:26 PM
Attachments:	Tama Site Damate Report 12-19-24 cdf MSIAR INV 10010978 8330284015.cdf maar001.cnn
	Tama storm damage regains001.pdf

Hello all,

Attached you will find proof of payment for ISICS Tama for storm damage repair.

	Doc Cd Doc ID	Document Description	Check Number	Vendor Customer	Vendor Name	Invoice Date	Vendor Invoice Number	Line Description ISICS TAMA repaired storm damage relaced antenna work completed	ISICS TAMA repaired storm damage relaced antenna work completed	Fund		Unit			Major Program	Program	Dept Obj	Object	Objet Class	Posting Amt
Intervent of the commission of the commissi		163	00000073391336	00002099390		12/18/24	8330294015		12/12/24	0001	595	4529	TAMA	R75				2693	406	19,950.00
From: Dave Gordon <dave gordon@motorolasolutions.cor<br="">Sent: Thursday, December 19, 2024 12-88 PM To: SIGSAdmin @sizeadmin@db.state ia.aux> Cc: Dostal sandra dostal@dps.state.ia.uux>; Dixon Heathen Subject: ** External Email Alert ** ESICS Tama Site - Storm</dave>	r <dixon@dps.state.ia.us>; DA</dixon@dps.state.ia.us>		e.gordon@motorolasc	olutions.com>																
External Email Alert This email is from outsic Good Afternoon, Attached is the report and invoice for the Tama site storm			ents unless you exp	pected them.	If unsure please	forward to	DITOC for re	view.												
Please let me know if you have any questions.																				

--Dave Gordon Customer Support Manager Motorola Solutions, Inc. State of Jowa Mi. +1.319.321.1134 E: dave.gordon@motorolacolutions.com

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