MEMBERS OF COUNCIL

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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 this date, approved payment of the following cost item:

Department of Public Safety......\$9,500.00 On April 26 through May 9, 2024, various ISICS communication towers (Shelby, Iowa, Van Wert, Clarinda, Calhoun, Marion, Newton, Davis, Storm Lake) were damaged by storm and tornado. Request was to cover repair costs.

This represents partial payment.

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb

Acting Executive Secretary

Mariah Pibb

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

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/Tornado Damages to Various ISICS Communication Towers (Shelby,

Iowa, Van Wert, Clarinda, Calhoun, Marion, Newton, Davis, Storm Lake) on

April 26, 2024 through May 9, 2024

Department of Public Safety

Claims dated August 13, 2024 and August 14, 2024

AOS Claim ID: 3755

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for partial payment related to the damages and have found the items to be in order as shown below:

Documented request:

Storm Lake Tower \$ 9,500.00

Executive Council Allocation \$ 250,500.00

Less:

Previous payments \$ 106,532.23 This payment \$ 9,500.00

Total \$ 116,032.23

Remaining Executive Council allocation \$ 134,467.77

We recommend reimbursement be made in the amount of \$9,500.00. This represents <u>partial</u> payment of the loss. Additional allocation and payment requests will be submitted at a later date for the remaining ISICS Communication Towers.

Sincerely,

Brian R. Brustkern, CPA Deputy Auditor of State

Bri R. Bris

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

Stephan Bayens Commissioner

December 19, 2024

Reference: 29C.20 reimbursement claim ref. tornado damage at the Storm Lake ISICS tower site. AOS claim #3755

State of Iowa Executive Council:

On December 7, 2024, Motorola submitted an invoice for \$9,500.00 regarding act of nature (AON) damage to the Storm Lake ISICS tower site. Severe storms 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. This will be a partial claim for AOS claim #3755 since multiple tower sites with AON damage are assigned this number.

The attachment to this notification email includes:

• The reimbursement claim

bohin Duden

- The initial 29C.20 AON notification of damage to the Storm Lake ISICS tower
- The Motorola repair invoice, dated December 7, 2024
- A storm damage summary report, dated December 14, 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: ExecutiveCouncil@tos.iowa.gov; Tammy Hollingsworth

Seiler Katelyn; DAVID GORDON; Dostal Sandra (dostal@dps.state.ia.us); Josh Duden (duden@dps.state.ia.us); Cc:

Hove Heath (hove@dps.state.ia.us); Anderson Kristy

Subject: 4-26 thru 5-9-24 AON ISICS Tower Damage due to series of tornadic events across Ia

Date: Friday, May 10, 2024 5:02:00 PM

Attachments: 4-26-24 29C20 Initial Notification of Possible ISICS Tower Damage - Multi Tornado Event.msg

image001.jpg

Re Shelby.msq

External Email Alert Iowa Site - Radome Damage.msg External Email Alert Van Wert Storm Damage.msg

External Email Alert Clarinda (Page) Site - Storm Damage Report.msg External Email Alert Storm Lake Site - Storm Damage Report.msq External Email Alert Calhoun Site - Storm Damage Report.msg External Email Alert Marion Site - Storm Damage Report.msg External Email Alert Newton Site - Storm Damage Report.msq External Email Alert Davis Site - Storm Damage Report.msq

29C20 & FEMA Request Tracking Spreadsheet 310 Copy.xlsx

Executive Council and Tammy

On 4-26-24 several ISICS Towers sustained Tornado damage (See attached original notification); however, from 4-26-24 until 5-9-24 a series of tornadic events and severe weather events has pummeled Iowa statewide. In the days following the initial notification, ISICS and Motorola Personnel have been inspecting towers for damage. Below is a list of all AON damage that has been discovered since 4-26-24. Since it is difficult to determine the exact dates the damage occurred at each site due to the number of storm events, I am using the date the damage was discovered and reported to me as the date of occurrence for record keeping. Damage photos and the reports of AON damage for each site are also attached.

- 4-26 and 5-6-24, **Shelby ISICS Tower** sustained 2 direct hits by tornados. Radomes X3 damaged, one radio dish destroyed, and antennas tiled AON.
- 4-26-24 **Underwood ISICS Tower** Loosened Microwave Cables AON.
- 5-8-24 **Iowa ISICS Tower** Broken Radome AON. ** Note: on 3-31-23 Iowa Tower had a previously reported broken radome and has been waiting on repairs. With the 5-8-24 damage, lowa ISICS Tower now has 2 broken radomes. An updated Allocation Letter will be sent updating the cost of repairs.
- 5-9-24 Van Wert ISICS Tower Multiple Titled Antennas AON
- 5-9-24 Clarinda ISICS Tower Several Loosened Microwave Cables AON
- 5-9-24 Calhoun ISICS Tower Lightning Strike Damage & Broken Radome AON
- 5-9-24 Marion ISICS Tower Several Loosened Microwave Cables AON
- 5-9-24 **Newton ISICS Tower** Several Loosened Microwave Cables AON
- 5-9-24 **Davis ISICS Tower** Several Loosened Microwave Cables AON

The damage estimates for the radomes continues to be delayed due to the new manufacturer being in Italy and they must be imported. I am still awaiting updated prices so estimates can be provided. Also attached is an updated ISICS Tower Damage Spreadsheet for your records.

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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Motorola Solutions, Inc.

500 West Monroe Chicago IL 60661 United States

Federal Tax ID: 36-1115800

ORIGINAL INVOICE

Transaction NumberTransaction DateTransaction Total833029320207-DEC-20249,500.00 USD

 P.O. Number
 P.O. Date
 Customer Account No

 FY25-4529.2
 06-DEC-2024
 1000199978

Payment Terms Payment Due Date

Visit our website at www.motorolasolutions.com

Net Due in 60 Days

05-FEB-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

IMPORTANT INFORMATION

For all invoice payment inquiries contact

AccountsReceivable@motorolasolutions.com

Telephone: 800-247-2346 Fax: +1(631)883-4238

Sales Order(s): 3203590031

SPECIAL INSTRUCTIONS / COMMENTS

Depot Item Number SO#		Description	Qty.	Unit Price (USD)	Amount (USD)	
		Date Completed :29-JUL-24 Description of work :Tower crew replacement of radome dish cover at ISICS Storm Lake site on 7-29-24				
		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	

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date
8330293202	1000199978	05-FEB-2025

Transaction Total	Amount Paid
9,500.00 USD	

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

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 8330293202			Transaction 9,500.00 l		
P.O. Number FY25-4529.2		P.O. Date 06-DEC-2024		Customer Account No 1000199978	
Payment Terms Net Due in 60 Days				Payment Due Date 05-FEB-2025	

Visit our website at www.motorolasolutio

Visit our website at www.motorolasolutions.com				
	USD	Subtotal	9,50	00.00
	USD	Total Tax		0.00
	USD	Total	9,50	00.00
	USD	Amount Du	e 9,50	00.00



Motorola Solutions, Inc. 1301 E. Algonquin Road Schaumburg, IL 60196 U.S.A. Mobile: +1-319-321-1134 Email: dave.gordon@motorolasolutions.com

December 14, 2024

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

Captain Hove,

Below you will find the report for the Storm Lake 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.

Storm Lake ISICS Tower – Storm Damage Report

On May 9, 2024 Motorola reported broken radome at the Storm Lake site.

Motorola had a tower crew onsite to replace the broken radome on July 29, 2024

Broken Radome – Before and After Photos











73381568 \$****9,500.00 12/17/2024 MOTORO17DE24SJD425 PRC

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

8330293202

12/07/24 \$

9,500.00

ISICS STORM LAKE REPLACEMENT OF RADOME COVER

WORK COMPLETED 7/29/24 INV 83302923202

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

Iowa Warrant VOID 6 MONTHS AFTER 12-17-24

Treasurer of State

Des Moines, Iowa 50319

NINE THOUSAND FIVE HUNDRED DOLLARS

AMOUNT

\$****9,500.00

MOTORO17DE24SJD425

DEPARTMENT OF ADMINISTRATIVE SERVICES AUTHORIZED SIGNATURE

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

RESTRICTIONS:

MY ADDRESS IS: SIGNATURE (IN INK OR INDELIBLE PENCIL)

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