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HON. KIM REYNOLDS
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HON. ROB SAND
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HON. ROBY SMITH
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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.....\$17,866.66
On May 26, 2024, Bremer ISICS Communication Tower sustained severe electronic damage due to a direct lightning strike. Request was to cover repair costs.

This represents full and final payment, \$2,133.34 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb
Acting 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 3799
TOS Job # 2710



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 Bremer ISICS Communication Tower on May 26, 2024
Department of Public Safety
Claim dated August 15, 2024
AOS Claim ID: 3799

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>\$ 17,866.66</u>
Executive Council Allocation		\$ 20,000.00
Less:		
Previous payments	\$ 0.00	
This payment	<u>17,866.66</u>	
Total		<u>\$ 17,866.66</u>
Remaining Executive Council allocation		<u>\$ 2,133.34</u>

We recommend reimbursement be made in the amount of \$17,866.66. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

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 28, 2024

Reference: 29C.20 reimbursement claim ref. lightning strike on the Bremer ISICS tower AOS claim #3799

State of Iowa Executive Council:

On September 23, 2024, Motorola submitted an invoice for \$17,866.66 regarding act of nature (AON) damage to the Bremer ISICS tower site. A direct lightning strike caused severe electronic damage to the tower electronic systems.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for \$17,866.66 for this damage.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Bremer ISICS tower
- The Motorola repair invoice, dated September 23, 2024
- A storm damage summary report, dated September 29, 2024, detailing the work conducted.
- 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](#)
Cc: [Seiler Katelyn](#); [Dostal Sandra \(dostal@dps.state.ia.us\)](#); [Josh Duden \(duden@dps.state.ia.us\)](#); [Hove Heath \(hove@dps.state.ia.us\)](#); [Richardson Scott \(richards@dps.state.ia.us\)](#); [Brittain David \(brittain@dps.state.ia.us\)](#); [Dave Gordon](#)
Subject: 5-26-24 Initial 29C20 Notification ref. Bremer ISICS Tower - Lightning Strike Damage AON
Date: Tuesday, May 28, 2024 4:03:00 PM
Attachments: [image001.jpg](#)

Executive Council and Tammy

On or around the night of 5-26-24, during a regional storm, the Bremer ISICS Tower took a direct lightning strike causing severe electronic damage to the tower electronic systems. Motorola Tower repair crew responding on 5-27-24 and discovered the damage. Some items were able to be repaired but additional parts are on order. See a list of AON damage below:

- Tank Monitor not working properly
- Microwave polyphaser was blown for diversity link to Chickasaw MW
- Microwave RAC card was not working for diversity link to Chickasaw MW
- Microwave RAC card was not working for primary link to Chickasaw MW
- Microwave ODU was not working for primary link to Chickasaw MW
- Microwave RAC card was not working for link to Chickasaw County Nashua

Please accept this email as the initial 29C20 notification of 29C20 damage to the Bremer ISICS Tower. Receipt of damage photos and estimate are pending and will be forwarded upon receipt.

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: Monday, May 27, 2024 2:24 PM

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

Cc: ISICS Statewide FSO <IOWAFSO@motorolasolutions.com>; Shari Schmitz <shari.schmitz@motorolasolutions.com>; Case Irwin <case.irwin@motorolasolutions.com>; DAVID GORDON <dave.gordon@motorolasolutions.com>

Subject: ** External Email Alert ** Bremer Storm 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,

Yesterday we responded to issues at Bremer. Various issues with the microwave and generator.

When the tech arrived there were several breakers tripped in the main box. After more investigation it was determined that the site was hit by lightning.

So far here is what was found after resetting the breakers:

- Tank Monitor not working properly
- Microwave polyphaser was blown for diversity link to Chickasaw MW
- Microwave RAC card was not working for diversity link to Chickasaw MW
- Microwave RAC card was not working for primary link to Chickasaw MW
- Microwave ODU was not working for primary link to Chickasaw MW
- Microwave RAC card was not working for link to Chickasaw County Nashua

We replaced RAC card for Chickasaw County Nashua and was able to re-establish the link.

We replaced both RAC cards for the primary and diversity link to Chickasaw MW.

We were able to establish one link to Chickasaw MW but will need to order an ODU.

We are working on getting parts ordered the rest and will continue to monitor the site.

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

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 8330287212	Transaction Date 23-SEP-2024	Transaction Total 17,866.66 USD	
P.O. Number FY25-4529		P.O. Date 20-SEP-2024	Customer Account No 1000199978
Payment Terms Net Due in 60 Days			Payment Due Date 22-NOV-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): 3203502190	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 :17-JUN-24 Description of work :!SICS Bremer Site Lightning Damage Repairs Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	8,533.33	8,533.33
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	9,333.33	9,333.33
				USD Subtotal	17,866.66
				USD Total Tax	0.00
				USD Total	17,866.66
				USD Amount Due	17,866.66

Please detach here and return the bottom portion with your payment

Payment Coupon					
Transaction Number 8330287212	Customer Account No 1000199978	Payment Due Date 22-NOV-2024	Transaction Total 17,866.66 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 8330287212	Transaction Date 23-SEP-2024	Transaction Total 17,866.66 USD	
P.O. Number FY25-4529		P.O. Date 20-SEP-2024	Customer Account No 1000199978
Payment Terms Net Due in 60 Days			Payment Due Date 22-NOV-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

September 29, 2024

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

Captain Hove,

Below you will find the report for the Bremer site lightning 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.

ISICS Bremer Site – Lightning Damage Summary

On May 26, 2024, Motorola received various alarms at the ISICS Bremer site.

When the technician arrived there were several breakers tripped in the main panel. After more investigation it was determined the site had taken a lightning strike.

After resetting the breakers, the following issues were identified:

- The microwave polyphaser was blown for diversity link to Chickasaw MW.
 - The polyphaser was replaced with a Motorola spare on May 26, 2024.
- The microwave RAC card was not working for diversity link to Chickasaw MW.
 - The RAC card was replaced with a Motorola spare on May 26, 2024.
- The microwave RAC card was not working for primary link to Chickasaw MW.
 - The RAC card was replaced with a Motorola spare on May 26, 2024.
- The microwave ODU was not working for primary link to Chickasaw MW.
 - We were able to order a replacement ODU from Aviat.
 - A tower crew replaced the ODU on June 17, 2024.
- The tank monitor was not working properly.
 - We had to order a replacement.
 - This tank monitor was replaced on June 27, 2024.



PRCR 595

595MOTOROL09OCKCS 1

PAGE: 1 of 2

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED PR REVERTING SAB

BFY: 2025 FY: 2025 PERIOD: 4

CREATION DATE: 10-10-2024
DOCUMENT TOTAL: \$32,989.83

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: \$32,989.83
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: 10-10-2024 TO: 10-10-2024
QTY: 1.00000 UNIT: EA UNIT PRICE: 32,989.830000 TOTAL: \$32,989.83
DISC UNIT PRICE: 32,989.830000 CONTRACT AMT:

REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE:
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: \$9,066.67
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

CHECK DESCR:
Attn: Dave Gordon, Invoice #8330287120
ACCT LINE DESC:
FY24, R75 Motorola Inv #8330287120, AOS Claim #3800 Fayette Tower

Table with 6 columns: FUND, DEPT, ORGN / SUB, APPR, OBJIT / SUB, REV / SUB. Row 1: 0001, 532, 0020, 890, 2693

ACCT 2 BFY: 2025 FY: 2025 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: \$17,866.66
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

CHECK DESCR:
Attn: Dave Gordon, Invoice #8330287212
ACCT LINE DESC:
FY24, R75 Motorola Inv #8330287212, AOS Claim #3799 Bremer Tower

Table with 6 columns: FUND, DEPT, ORGN / SUB, APPR, OBJIT / SUB, REV / SUB. Row 1: 0001, 532, 0020, 890, 2693

ACCT 3 BFY: 2025 FY: 2025 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: \$6,056.50
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

CHECK DESCR:
Attn: Dave Gordon, Invoice #8330287089
ACCT LINE DESC:
FY24, R75 Motorola Inv #8330287089, AOS Claim #3755 Marion Tower

Table with 6 columns: FUND, DEPT, ORGN / SUB, APPR, OBJIT / SUB, REV / SUB. Row 1: 0001, 532, 0020, 890, 2693

0001-25-532



73297428
\$****32,989.83
10/25/2024
PRCR 595MOTOROL090CKCS

00709
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 #8330287120			\$ 9,066.67
02		STATE APPEAL BOARD CLAIMS ATTN: DAVE GORDON, INVOICE #8330287212			\$ 17,866.66
03		STATE APPEAL BOARD CLAIMS ATTN: DAVE GORDON, INVOICE #8330287089			\$ 6,056.50

TOTAL WARRANT AMOUNT
\$****32,989.83

SAE001

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

State of Iowa Warrant
VOID 6 MONTHS AFTER 10-25-24
No. 73297428

Account Numbers
0001-25-532-890-0020-2693

TO THE **Treasurer of State**
Des Moines, Iowa 50319

THIRTY TWO THOUSAND NINE HUNDRED EIGHTY NINE DOLLARS 83 CENTS

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

AMOUNT
\$****32,989.83
595MOTOROL090CKCS

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

33-2308
730

Security features are indicated. Details on back.

0073297428 073023085 8018164908

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MY ADDRESS IS:

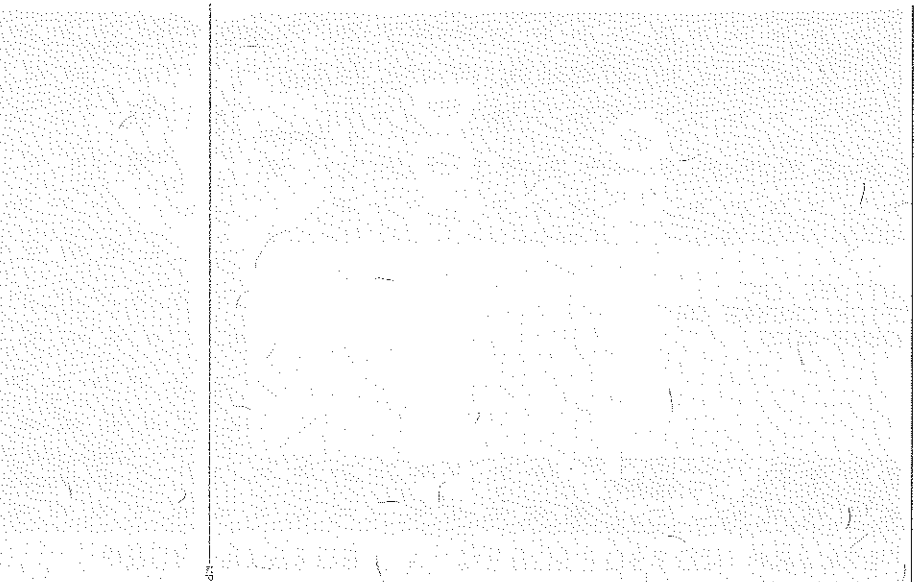
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CITY

STATE

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