

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 this date, approved payment of the following cost item:

Department of Public Safety.....\$15,000.00
On May 31, 2023 and July 29, 2024, radome covers on Grundy County ISICS Communication Towers were damaged by severe storms. Request was to cover repair costs.

This represents full and final payment, \$4,000.00 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 3553 and 3891
TOS Job # 2417 and 2713



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: AOS Claim ID: 3553 - Damages to Radome Cover on Grundy County ISICS
Communication Tower due to Storm on May 31, 2023
Claim dated June 2, 2023
AOS Claim ID: 3891 - Damages to Radome Covers on Grundy County ISICS
Communication Tower due to Severe Storms on July 29, 2024
Claim dated August 15, 2024
Department of Public Safety

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>\$ 15,000.00</u>
Executive Council Allocation		\$ 19,000.00
Less:		
Previous payments	\$ 0.00	
This payment	<u>15,000.00</u>	
Total		<u>\$ 15,000.00</u>
Remaining Executive Council allocation		<u>\$ 4,000.00</u>

We recommend reimbursement be made in the amount of \$15,000.00. 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
Lieutenant Heath Hove, Communications & Interoperability Bureau, Department of
Public Safety

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor



Department of Public Safety

Stephan Bayens
Commissioner

December 24, 2024

Reference: 29C.20 reimbursement claim ref. radome damage at the Grundy ISICS tower site. **AOS claim #3553 and #3891**

State of Iowa Executive Council:

On December 11, 2024, Motorola submitted an invoice for \$15,000.00 regarding act of nature (AON) damage to the Grundy ISICS tower site. Severe storms caused damage to 2 tower radomes.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for \$15,000.00 for this damage.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Grundy ISICS tower
- The Motorola repair invoice, dated December 11, 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: [Tammy Hollingsworth](#); ExecutiveCouncil@tos.iowa.gov
Cc: [Seiler Katelyn](#); [Dostal Sandra \(dostal@dps.state.ia.us\)](mailto:Dostal.Sandra@dps.state.ia.us); [Josh Duden \(duden@dps.state.ia.us\)](mailto:Josh.Duden@dps.state.ia.us); [Dave Gordon](#)
Subject: 6-2-23 Initial 29C20 Notification ref Grundy ISICS Tower - AON Radome Damage
Date: Friday, June 2, 2023 1:50:00 PM
Attachments: [image001.jpg](#)

Tammy and Executive Council

On 6-2-23, Dave Gordon, Motorola Customer Support Manager, reported there is a broken radome cover on the Grundy ISICS Tower. There were a series of storms in the area around 5-31-23, so it is suspected this damage occurred due to flying debris on or around this date (See the attached email below). Please accept this email as the initial notification of AON 29C20 damage to this tower. Based on current estimates of radome damage repair provided by Dave Gordon, the approximate cost of repairs will be \$8,722.00. An allocation request will be forwarded shortly based on this repair estimate.

Thank you for your consideration.

Capt. Pierce

From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Friday, June 2, 2023 11:29 AM
To: ISICSAdmin <isicsadmin@dps.state.ia.us>
Cc: Case Irwin <case.irwin@motorolasolutions.com>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** ISICS Grundy Site - Broken Radome - Facing Marshall Primary Dish

****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 ISICS Team.

Here is a report of a broken radome at this site. We assume it was broken during a storm in May.

45344.jpeg



--

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](#).

From: [Hove Heath](#)
To: [Tammy Hollingsworth](#); ExecutiveCouncil@tos.iowa.gov
Cc: [Duden Joshua](#); [Sandra Dostal \(dostal@dps.state.ia.us\)](mailto:Sandra.Dostal@dps.state.ia.us); [DAVID GORDON \(dave.gordon@motorolasolutions.com\)](mailto:DAVID.GORDON@dvmotorolasolutions.com); [Seiler Katelyn](#)
Subject: FW: ** External Email Alert ** ISICS Grundy Site - Storm Damage
Date: Tuesday, July 30, 2024 2:08:00 PM
Attachments: [image001.jpg](#)
[image003.jpg](#)

Executive Council and Tammy,

See below for storm damage to a Radome cover at the Grundy County ISICS tower site on 7-29/24. Please accept this email as initial notification of the 29C20 damage. This damage is related to the heavy storms that went through overnight.

Thank you

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
Mobile: 515-204-7288
hove@dps.state.ia.us

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

cid:image003.jpg@01DA17E8.21881970



NOTICE This email message (including any file attachments transmitted with it) is for the sole use of the intended recipient(s) and may contain confidential and legally privileged information. Any unauthorized use or disclosure of this email by an unintended recipient is prohibited. If you have received this e-mail in error please notify the sender by return e-mail and destroy all copies of the original message. No representation is made that this email or any attachments are free of viruses. Virus scanning is recommended and is the responsibility of the recipient.

From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Tuesday, July 30, 2024 12:58 PM
To: ISICSAdmin <isicsadmin@dps.state.ia.us>
Cc: ISICS Statewide FSO <IOWAFSO@motorolasolutions.com>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** ISICS Grundy Site - 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,

There is another radome that is broken at Grundy. This is the primary dish facing Hardin.

Grundy second 7-24-24 .jpg



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

Visit our website at www.motorolasolutions.com

ORIGINAL INVOICE

Transaction Number 8330293418	Transaction Date 11-DEC-2024	Transaction Total 15,000.00 USD	
P.O. Number FY25-4529.2		P.O. Date 09-DEC-2024	Customer Account No 1000199978
Payment Terms Net Due in 60 Days			Payment Due Date 09-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	
Sales Order(s): 3203591674	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 :05-AUG-24 Description of work :!SICS Grundy site radome replacement for 2 dishes on 8-5-24. Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	15,000.00	15,000.00
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	0.00	0.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8330293418	Customer Account No 1000199978	Payment Due Date 09-FEB-2025	Transaction Total 15,000.00 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

Visit our website at www.motorolasolutions.com

ORIGINAL INVOICE

Transaction Number 8330293418	Transaction Date 11-DEC-2024	Transaction Total 15,000.00 USD	
P.O. Number FY25-4529.2		P.O. Date 09-DEC-2024	Customer Account No 1000199978
Payment Terms Net Due in 60 Days			Payment Due Date 09-FEB-2025

	USD Subtotal	15,000.00
	USD Total Tax	0.00
	USD Total	15,000.00
	USD Amount Due	15,000.00

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: Grundy ISICS Tower – Broken Radomes

Captain Hove,

Below you will find the report for the Grundy 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.

Grundy ISICS Tower – Storm Damage Report

On June 2, 2023, Motorola sent a report of broken radome at the Grundy site.

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

On July 29, 2024, the tower crew reported another radome had been damaged.

Motorola had a tower crew onsite to replace the second broken radome on August 5, 2024.

Broken Radomes – Before and After Photo





0001-25-595



73381566
\$****15,000.00
12/17/2024
PRC MOTOR017DE24SJD225

01109
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	ISICS GRUNDY RADOME REPLACEMENT (2)	8330293418	12/11/24	\$ 15,000.00
		COMPLETED 8/5/24	INVOICE 8330293418		

TOTAL WARRANT AMOUNT
\$****15,000.00

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

State of Iowa Warrant

VOID 6 MONTHS AFTER 12-17-24

No. 73381566

Account Numbers
0001-25-595-R75-4529-2693

TO THE
Treasurer of State
Des Moines, Iowa 50319

33-2308
730

FIFTEEN THOUSAND DOLLARS NO CENTS

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

AMOUNT

\$****15,000.00

MOTOR017DE24SJD225

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

⑈0073381566⑈ ⑆073023085⑆ 8018164908⑈

CAUTION - ENDORSE IN VIEW OF PERSON CASHING OR RESTRICT
ENDORSEMENT ("FOR DEPOSIT ONLY") AND SIGN YOUR NAME.

RESTRICTIONS:

SIGNATURE (IN INK OR INDELEIBLE PENCIL)

MY ADDRESS IS:

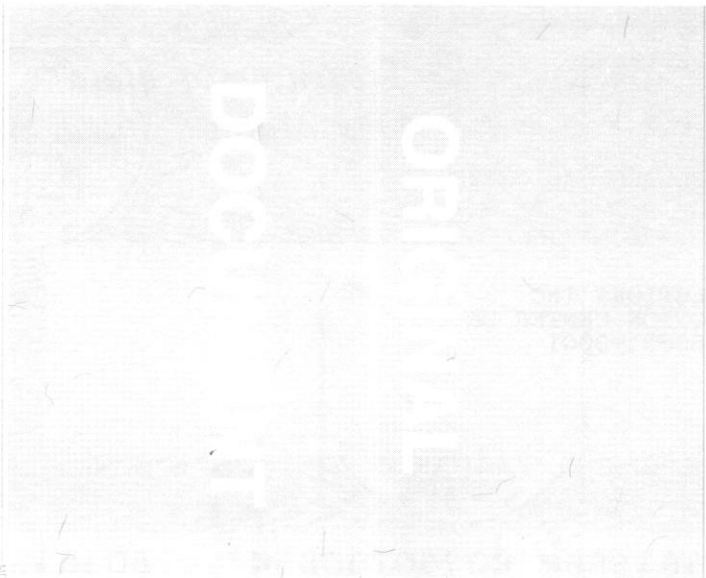
STREET

CITY

STATE

ZIP

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE



 The security features listed below, as well as those not listed, exceed industry guidelines.

Security Features: Results of document alteration:

Security Screen • Absence of "Original Document" watermark on back of check
True Watermark • Can be seen only when held at a 45 degree angle and cannot be altered or reproduced on copiers

MicroPrint • Small type in MP Line appears dotted when photocopied
Chemical Reactivity • Visual color reaction triggered by the use of bleach, oxidizers, solvents, acid or alkali materials

Printed Toner Anchorage • Saturation treatment on both sides of paper prevents toner removal by scraping, tape or creasing

Embedded Fibers • Large, dark visible fibers embedded throughout the sheet. Large embedded invisible fibers visible only under UV (black) light

Padlock Icon • Printed on the body of the check, identifies the existence of security features. Cannot be removed without physically altering the check

® Padlock design is a certification mark of Check Payment Systems Association

• FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

From: [Dostal Sandra](#)
 To: [Dostal Sandra](#)
 Cc: [Dostal Sandra](#)
 Subject: RE: ** External Email Alert ** ISICS Grundy Site - Radome Replacement and Invoice
 Date: Thursday, December 15, 2022 11:06:37 AM
 Attachments: [Grundy Site Radome Report 11-18-2022.pdf](#)
[radome.docx](#)
[Grundy radome replacement001.pdf](#)

Hello Lt. Duden,

Attached please find the proof of payment for ISICS Grundy, radome replacement (2).

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	Object Class	Posting Amt
12/17/24	2025	PRC	MOTOROR17DE24SJD228	AD	ADC1212400000256667		00000073381566	0000209390	Motorola Solutions Inc	12/11/24	8330293418	ISICS Grundy radome replacement (2) completed 8/5/24	ISICS Grundy radome replacement (2) completed 8/5/24 Invoice# 8330293418	0001	595	4529	DVIS	R75				2593	406	15,000.00

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
sdostal@dps.iowa.us
<https://dps.iowa.gov/>
<https://dpscares.com/>



From: Dave Gordon <dave.gordon@motorolasolutions.com>
 Sent: Saturday, December 14, 2024 8:55 PM
 To: ISICSAdmin <isicsadmin@dps.state.ia.us>
 Cc: Dostal Sandra <sdostal@dps.state.ia.us>; Dixon Heather <hdixon@dps.state.ia.us>; DAVID GORDON <dave.gordon@motorolasolutions.com>
 Subject: ** External Email Alert ** ISICS Grundy Site - Radome Replacement 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 Evening,

Attached is the report and invoice for the Grundy site radome replacement work.

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](#).