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Executive Council of Iowa

CAPITOL BUILDING DES MOINES, IOWA 50319 PHONE: 515 281-5368

May 5, 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 Department of Administrative Services request for a supplemental emergency allocation in the amount of \$14,538.00, subject to audit of actual invoices. This brings the total allocation to \$24,038.00. On October 13, 2023, a storm damaged radome cover on the Dubuque ISICS communication tower. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot Executive Secretary

 cc: Adam Steen, Director, Department of Administrative Services DAS Fleet Services, Risk Matt Bender, Department of Management Heather Hackbarth, Department of Management



OFFICE OF AUDITOR OF STATE

STATE OF IOWA

State Capitol Building Des Moines, Iowa 50319-0004 Telephone (515) 281-5834 Rob Sand Auditor of State

April 7, 2025

Kristi Onstot Executive Council L O C A L

 Subject: Damages to Radome Cover on Dubuque ISICS Communication Tower due to Storm on October 13, 2023
 Department of Public Safety
 Claim dated June 24, 2024
 <u>Supplemental Request</u> dated March 25, 2025
 AOS Claim ID: 3614

In accordance with Executive Council policy, we have examined the supplemental request for 29C.20 funds for the above-mentioned damage. The Department of Public Safety has requested a supplemental allocation of \$14,538.00. It is our conclusion that the above-mentioned damage and additional costs expected to be incurred by the Department of Public Safety are covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval of the supplemental request of \$14,538.00, subject to an audit of actual invoices. This increases the total allocation to \$24,038.00

Sincerely,

B'RBE

Brian R. Brustkern, CPA Deputy Auditor of State

cc: Lieutenant Heath Hove, Interoperability Communications Bureau, Department of Public Safety

Lieutenant Joshua Duden, Interoperability Communications Bureau, Department of Public Safety



Stephan Bayens Commissioner

April 9, 2025

Reference: 29C.20 reimbursement claim for a damaged radome at the Dubuque ISICS tower site. AOS claim #3614

State of Iowa Executive Council:

On March 28, 2025, Motorola submitted an invoice for \$24,038.00 for completed repairs regarding act of nature (AON) damage to the Dubuque ISICS tower site. Severe weather caused damage to a radome.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for \$24,038.00 for this damage.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Dubuque ISICS tower
- The Motorola repair invoice, dated March 28, 2025
- A storm damage summary report, dated March 29, 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 repair.

Sincerely,

Joshin Duden

Lieutenant Joshua Duden Assistant Bureau Chief Iowa DPS Communications & Interoperability Bureau Office of the Commissioner 215 E.7th Street Des Moines, IA 50319

INTEROPERABILTY COMMUNICATIONS BUREAU • 215 EAST 7TH STREET • DES MOINES, IOWA 50319-0041 • 515-725-6095

From:	Pierce Richard
То:	ExecutiveCouncil@tos.iowa.gov; Tammy Hollingsworth
Cc:	Dostal Sandra (dostal@dps.state.ia.us); Seiler Katelyn; Fisher Mike; Josh Duden (duden@dps.state.ia.us); Dave Gordon
Subject:	10-13-23 Initial 29C20 Notification ref. Dubuque ISCIS Tower - AON Radome Damage
Date:	Monday, October 16, 2023 4:26:00 PM
Attachments:	image001.jpg

Tammy and Executive Council

On 10-13-23, Robert Battles, DPS Communications Tower Inspector and Inventory Specialist, was conducting his duties and reported a broken radome cover on the **Dubuque ISICS Tower**. It is unknown exactly when this damage occurred but it is consistent with AON damage produced by storm related flying debris. Please accept this email as the initial notification of AON 29C20 damage to this tower. Due to the previous company that manufactured radome for Motorola had gone out of business and now they are being manufactured in Italy and are being imported into the United States, I cannot provide an estimate at this time. Upon obtaining a ball park repair estimate from Motorola Warranty Representative, Dave Gordon, an allocation request will be forwarded to the executive council.

Thank you for your consideration.

Capt. Pierce

Captain Richard Pierce

Bureau Chief Iowa DPS Communications Interoperability Bureau Office of the Commissioner 215 E.7th Street Des Moines, Ia 50319 Work Ph# (515) 725-6113 Cell Ph# (712) 269-0730

Email: <u>pierce@dps.state.ia.us</u>

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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	Transaction Date		i Total	
8330300776	28-MAR-2025		I USD	
P.O. Number		P.O . I	Date	Customer Account No
FY25-4529.2		26-M/	AR-2025	1000199978
Payment Terms Net Due in 60 Days				Payment Due Date 27-MAY-2025

Visit our website at www.motorolasolutions.com

Page 2/2



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

March 29, 2025

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

Captain Hove,

Below you will find the report for the Dubuque site repair work. Attached is the invoice for the repair work.

Please review and contact me directly with any questions.

Thanks,

HOH ____

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

Dubuque ISICS Tower – Storm Damage Report

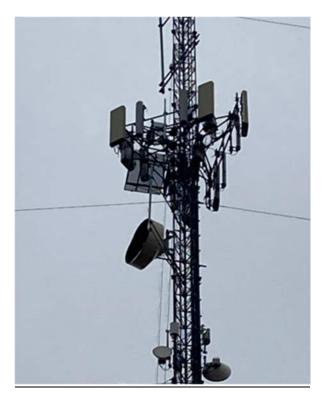
On October 13, 2023 Iowa DPS reported broken radome at the Dubuque site.

Motorola had a tower crew onsite to replace the broken radome on July 7, 2024.

The tower crew reported that the microwave dish was damaged and the radome could not be replaced. The dish had to be replaced and a replacement dish was ordered.

Motorola had a tower crew on site to replace the dish on February 20, 2025.

Broken Radome Photo



Damaged Dish Photos





Replacement Dish Install Photos









Before Screenshots – RSL (Received Signal Levels)

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After Screenshots- RSL (Received Signal Levels)

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

00597 MOTOROLA SOLUTIONS INC 13108 COLLECTION CENTER DR CHICAGO IL 60693-0001

LINE # UNIT INVOICE # INVOICE DATE AMOUNT CHECK DESCRIPTION 01 STATEWIDE INTEROPERABILITY 8330300776 03/28/25 \$ 24,038.00 ISICS DUBUQUE REPLACE STORM DAMAGED 6 FT DISH AT THE ISICS SITE WORK COMPLETED 2/20/25 INVOICE 8330

TOTAL WARRANT AMOUNT \$****24,038.00

SAE001

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

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* FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

MY ADDRESS IS: Ð In Padlock design is a certification mark of Check Payment Systems Association Padlock Icon Embedded Fibers MicroPrint Chemical Reactivity Security Features: Security Screen True Watermark 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. SIGNATURE (IN INK OR INDELIBLE PENCIL) removal by scraping, lape or creasing - Large, dark visible fibers embedded throughout the sheet. Large embedded invisible fibers visible only under UV (black) light - Printed on the body of the check, identifies the existence of Small type in MP Line appears dotted when photocopied.
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A16015725

RESTRICTIONS:

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



Hello,

Attached please find payment for ISICS Dubuque repairs.

Work completed 2/20/25.

Thank you,

Doc Date	Budget FY		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		Dept Obj	Object		Service From	Service To	Posting Amt
												ISICS Dubuque replace	ISICS Dubuque replace storm damaged 6 ft dish at the ISICS											
04/07/25	2025	PRC	MOTOR0044P255JD125	۸D	ADC04072500000427364		00000073549246	00002099390	Motorola Solutions	03/28/25	8330300776	ft dish at the ISICS site work completed	site work completed 2/20/25 invoice	0001	595	4529	DUBU	R75		2693	406	04/04/25	04/04/25	24.038.00

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: 515-725-6095 Fax: 515-725-6193 dostal@dps.stale.ia.us https://dp.sorate.is.us

Department of Public Safety

From: Dave Gordon <dave.gordon@motorolasolutions.com> Sent: Sturday, March 29, 2025 2:39 PM To: ISICSAdmin <siscaadmin@dps.state.ia.us> Ce: Dxon Heather <dsome@dps.state.ia.us> Dostal Sandra <dostal@dps.state.ia.us>; DAVID GORDON <dave.gordon@motorolasolutions.com> Subject: ** External Email Alert ** ISICS Dubuque Site - Storm Damage 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 Afternoon,

Attached is the report and invoice for the Dubuque site dish 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

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