

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

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 this date, approved payment of the following cost item:

Department of Public Safety.....\$24,038.00
On October 13, 2023, a storm caused damage to the radome cover at the Dubuque ISICS communication tower.
Request was to cover repair costs.

This represents full and final payment.

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 3614
TOS Job # 2654



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

April 22, 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
Supplemental Request dated March 25, 2025
AOS Claim ID: 3614

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

Documented request		<u>\$ 24,038.00</u>
Executive Council Allocation		\$ 24,038.00
Less:		
Previous payments	\$ 0.00	
This payment	<u>24,038.00</u>	
Total		<u>\$ 24,038.00</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$24,038.00. This represents full and final payment of the loss.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor



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,

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: [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 ISICS 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: pierce@dps.state.ia.us





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

ORIGINAL INVOICE			
Transaction Number 8330300776		Transaction Date 28-MAR-2025	
P.O. Number FY25-4529.2		P.O. Date 26-MAR-2025	Customer Account No 1000199978
Payment Terms Net Due in 60 Days			Payment Due Date 27-MAY-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	

Visit our website at www.motorolasolutions.com

IMPORTANT INFORMATION

Sales Order(s): 3203708480

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 :20-FEB-25 Description of work :Replaced a storm damaged 6 ft dish at the ISICS Dubuque site. Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	18,020.00	18,020.00
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	6,018.00	6,018.00
USD Subtotal					24,038.00
USD Total Tax					0.00
USD Total					24,038.00
USD Amount Due					24,038.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8330300776	Customer Account No 1000199978	Payment Due Date 27-MAY-2025	Transaction Total 24,038.00 USD	Amount Paid
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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 8330300776	Transaction Date 28-MAR-2025	Transaction Total 24,038.00 USD	
P.O. Number FY25-4529.2	P.O. Date 26-MAR-2025	Customer Account No 1000199978	
Payment Terms Net Due in 60 Days		Payment Due Date 27-MAY-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

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,



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

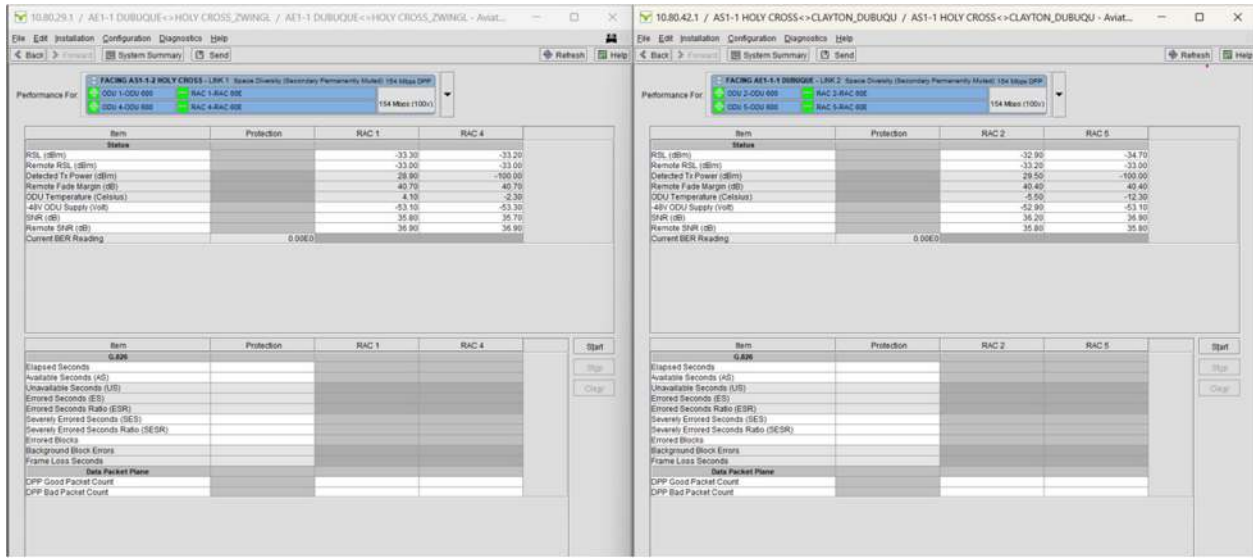


Replacement Dish Install Photos

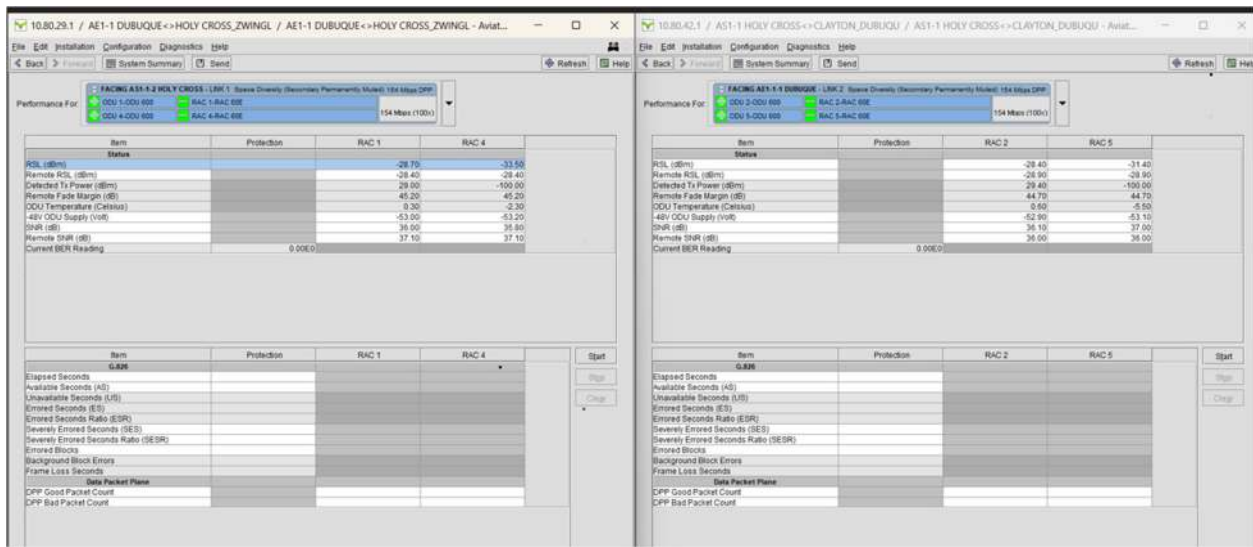




Before Screenshots – RSL (Received Signal Levels)



After Screenshots- RSL (Received Signal Levels)



0001-25-595



73549246
\$****24,038.00
04/07/2025
PRC MOTOR004AP25SJD125

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

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

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

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

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

Account Numbers

0001-25-595-R75-4529-2693

State of Iowa Warrant

VOID 6 MONTHS AFTER 04-07-25

No. 73549246

TO THE Treasurer of State

Des Moines, Iowa 50319

TWENTY FOUR THOUSAND THIRTY EIGHT DOLLARS NO CENTS

33-2308
730

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

AMOUNT

\$****24,038.00

MOTOR004AP25SJD125

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

00073549246 073023085

8018164908

A16015725

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

RESTRICTIONS:

SIGNATURE (IN INK OR INDELEBIL PENCIL)

MY ADDRESS IS:

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CITY

STATE

ZIP

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

ORIGINAL
DOCUMENT

 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
- 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
- Visual color reaction triggered by the use of bleach, oxidizers, solvents, acid or alkali materials

Chemical Reactivity

- Saturation treatment on both sides of paper prevents toner removal by scraping, tape or creasing

Printloc Toner Anchorage

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

Embedded Fibers

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Padlock icon

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

* FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

From: Sandra Dostal
To: Duane Jordan; Hove Health
Cc: Leah Kefauver
Subject: FW: ** External Email Alert ** ISICS Dubuque Site - Storm Damage Report and Invoice
Date: Wednesday, April 9, 2025 9:22:45 AM
Attachments: ISICS Dubuque Site Damage Report 2-20-25.pdf
ISICS Dubuque Site Damage Report 2-20-25.pdf
ISICS Dubuque Site Damage Report 2-20-25.pdf
ISICS Dubuque Site Damage Report 2-20-25.pdf

Hello,

Attached please find payment for ISICS Dubuque repairs.

Work completed 2/20/25.

Thank you,

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	Dept Obj	Object	Object Class	Service From	Service To	Posting Amt
04/07/25	2025	PRC	MOTOR004AP25SJD125	AD	ADC04072500000427364		000000073549246	00002099390	Motorola Solutions Inc	03/28/25	8330300778	ISICS Dubuque replace storm damaged 6 ft dish at the ISICS site work completed 2/20/25	Dubuque replace storm damaged 6 ft dish at the ISICS site work completed 2/20/25	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: 515-725-6193
dostal@dps.state.ia.us
https://dps.iowa.gov/
https://dpscareers.com/



From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Saturday, March 29, 2025 2:39 PM
To: ISICSAdmin <isicsadmin@dps.state.ia.us>
Cc: Dixon Heather <dixon@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