

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 today's date, approved Department of Public Safety's request for an emergency allocation of \$19,600.00. On February 11, 2025, radome covers and antenna at Cherokee ISICS Communication Tower were damaged by high winds. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

cc: Lieutenant Joshua Duden, Interoperability Communications Bureau, Department of Public Safety
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 3986
TOS Job # _____



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 23, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Radome Covers and Antenna at Cherokee ISICS Communication
Tower due to High Winds on February 11, 2025
Department of Public Safety
Claim dated February 24, 2025
AOS Claim ID: 3986

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damages incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of \$19,600.00.

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, Communications & Interoperability Bureau, Department
of Public Safety
Heather Hackbarth, Department of Management

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor



Department of Public Safety

Stephan Bayens
Commissioner

April 9, 2025

Reference: 29C.20 reimbursement claim for damaged radomes and a tilted antenna at the Cherokee ISICS tower site. AOS claim #3986

State of Iowa Executive Council:

On March 28, 2025, Motorola submitted an invoice for \$19,600.00 for completed repairs regarding act of nature (AON) damage to the Cherokee ISICS tower site. Severe weather caused damage to 2 radomes and an antenna to become tilted.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for \$19,600.00 for this damage.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Cherokee 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: [Hove Heath](#)
To: [Tammy Hollingsworth](#); ExecutiveCouncil@tos.iowa.gov
Cc: [ISICSAdmin](#); [DAVID GORDON \(dave.gordon@motorolasolutions.com\)](mailto:DAVID.GORDON@motorolasolutions.com); [Duden Joshua](#)
Subject: Initial Notification ref Cherokee - Storm Damage- two radome covers and tilted antenna
Date: Tuesday, February 11, 2025 2:44:00 PM
Attachments: [Cherokee Radomes 2-10-25.png](#)
[Cherokee Radome Primary 2-10-25.png](#)
[Cherokee Radome Secondary 2-10-25.png](#)
[Cherokee Tilted Antenna 2-10-25.png](#)
[Cherokee Tilted Antenna 2-10-25.png](#)

Executive Council and Tammy,

On 2-11-2025 our Motorola Customer Support Manager Dave Gordon discovered damage to two Radome dish covers and a tilted antenna. The damage is weather related (high winds). Please consider this the initial notification of damage due to Act of Nature.

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](tel:515-725-6092)
Mobile: [515-204-7288](tel:515-204-7288)
hove@dps.state.ia.us
<https://dps.iowa.gov/>
<https://dpscareers.com/>



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From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Tuesday, February 11, 2025 8:24 AM
To: [ISICSAdmin](mailto:isicsadmin@dps.state.ia.us) <isicsadmin@dps.state.ia.us>
Cc: [ISICS Statewide FSO](mailto:IOWAFSO@motorolasolutions.com) <IOWAFSO@motorolasolutions.com>; [DAVID GORDON](mailto:DAVID.GORDON@dave.gordon@motorolasolutions.com) <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** Cherokee - 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,

I stopped by various sites last week when I was in NW Iowa.

At the Cherokee site I found a couple issues. Two dishes with damaged radomes and a tilted antenna.

Damaged Radomes

These are the main and secondary dishes facing Storm Lake.







Tilted Antenna

I also found that one of the antennas has moved/tilted and will need to be straightened.



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 8330300780 | | 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): 3203708514

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 :25-FEB-25 Description of work :Tower crew replaced two broken radomes and fixed the tilted antenna at ISICS Cherokee site. Authorized by : Heather Dixon | | | |
| | SVCFS-ONSITE-RSP-IO | FIELD SVC-ON SITE RESPONSE SVCS | 1 | 17,132.00 | 17,132.00 |
| | SVCFS-PARTS-IO | FIELD SERVICE - PARTS CHARGES | 1 | 2,468.00 | 2,468.00 |
| USD Subtotal | | | | | 19,600.00 |
| USD Total Tax | | | | | 0.00 |
| USD Total | | | | | 19,600.00 |
| USD Amount Due | | | | | 19,600.00 |

Please detach here and return the bottom portion with your payment

Payment Coupon

| | | | | |
|---|--|--|---|--------------------|
| Transaction Number 8330300780 | Customer Account No 1000199978 | Payment Due Date 27-MAY-2025 | Transaction Total 19,600.00 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

| ORIGINAL INVOICE | | | |
|-------------------------------------|---------------------------------|---|--|
| Transaction Number 8330300780 | Transaction Date 28-MAR-2025 | Transaction Total 19,600.00 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

0001-25-595



73549247
\$****19,600.00
04/07/2025
PRC MOTOR004AP25SJD225

00598
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 CHEROKEE REPLACED TWO BROKEN RADOMES & FIXED TITLED ANTENNA | 8330300780 | 03/28/25 \$ | 19,600.00 |
| WORK COMPLETED 02/25/25 INVOICE | | | | | |

TOTAL WARRANT AMOUNT
\$****19,600.00

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. 73549247

TO
THE

Treasurer of State

Des Moines, Iowa 50319

33-2308
730

NINETEEN THOUSAND SIX HUNDRED DOLLARS NO CENTS

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

AMOUNT

\$****19,600.00

MOTOR004AP25SJD225

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

00073549247 073023085 8018164908

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

RESTRICTIONS: _____

SIGNATURE (IN INK OR INDELEBILE PENCIL)

MY ADDRESS IS: _____
STREET

CITY STATE ZIP

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RESERVED FOR FINANCIAL INSTITUTION USE.

ORIGINAL
DOCUMENT



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Padlock Icon

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

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

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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: Cherokee ISICS Tower – Storm Damage Repairs

Captain Hove,

Below you will find the report and invoice for the Cherokee site for storm damage repairs.

Please review and contact me directly with any questions.

Thanks,



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

Cherokee ISICS Tower – Storm Damage Report

On February 11, 2025, Motorola reported storm damage at the Cherokee site. The site have 2 broken radomes and a tilted antenna.

Motorola had a tower crew onsite to replace the broken radomes and repair the tilted antenna on February 25, 2025.

Broken Radome – Before and After Photos



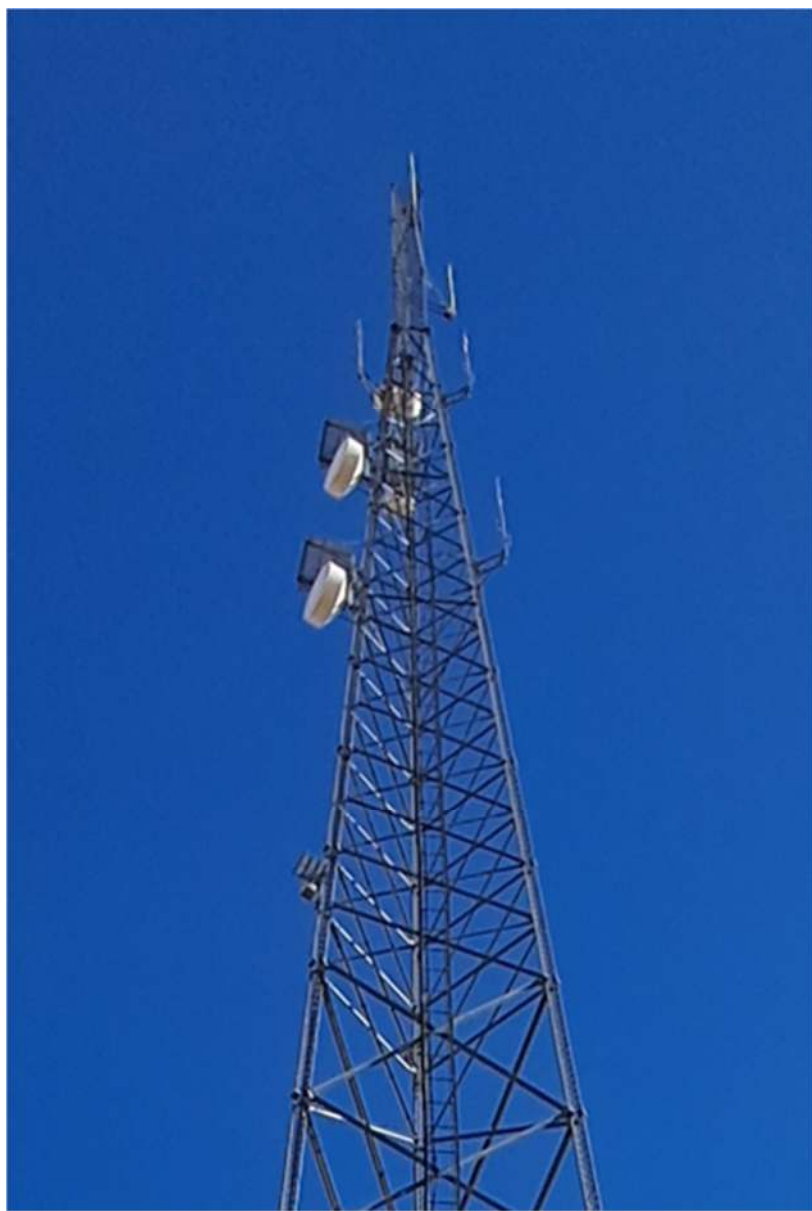




Tilted Antenna – Before and After Photos







From: Dostal, Sandra
To: Duxen, Joshua; Howe, Heath
Cc: Cook, Nathan
Subject: PIR: ** External Email Alert ** ISICS Cherokee Site - Storm Damage Report and Invoice
Date: Wednesday, April 9, 2025 9:16:08 AM
Attachments: [MSRP_RV_1000199978_8330300780.pdf](#)
[ISICS Cherokee site damage report 2-22-25.pdf](#)
[ISICS Cherokee payment001.pdf](#)
[msrc001.xlsx](#)

Hello,

Attached please find payment for ISICS Cherokee repairs.

Work completed 2/25/25.

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 | Objct Class | Service From | Service To | Posting Amt |
|----------|-----------|--------------|-------------------|--------|----------------------|----------------------|-----------------|-----------------|------------------------|--------------|-----------------------|---|---|----------------------|------|------|----------|------|----------|--------|-------------|--------------|------------|-------------|
| 04/07/25 | 2025 | PRC | MOTOR004P25SJD225 | AD | ADC04072500000427365 | | 000000073549247 | 00002099390 | Motorola Solutions Inc | 03/28/25 | 8330300780 | ISICS Cherokee replaced two broken radomes & fixed tilted antenna work completed 02/25/25 | ISICS Cherokee replaced two broken radomes & fixed tilted antenna work completed 02/25/25 | invoice # 8330300780 | 0001 | 595 | 4529 | CHER | R75 | 2693 | 406 | 04/04/25 | 04/04/25 | 19,600.00 |

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://dpscarriers.com/>



From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Saturday, March 29, 2025 3:17 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 Cherokee 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 Cherokee site repairs.

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