



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

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Storm Damages to Story ISICS Communication Tower on May 31, 2024
Department of Public Safety
Claim dated August 15, 2024
AOS Claim ID: 3801

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>\$ 2,866.75</u>
Executive Council Allocation		\$ 12,000.00
Less:		
Previous payments	\$ 0.00	
This payment	<u>2,866.75</u>	
Total		<u>\$ 2,866.75</u>
Remaining Executive Council allocation		<u>\$ 9,133.25</u>

We recommend reimbursement be made in the amount of \$2,866.75. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

A handwritten signature in dark 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
Sandra Dostal, Administrative Assistant, Interoperability Communications Bureau,
Department of Public Safety

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor



Department of Public Safety

Stephan Bayens
Commissioner

June 17, 2024

Reference: 29C.20 reimbursement claim ref. tilted antenna and misaligned microwave dishes on the Story ISICS tower AOS claim # 3801

State of Iowa Executive Council:

On September 23, 2024, Motorola submitted an invoice for \$11,467.00 regarding act of nature (AON) damage to the Story ISICS tower site. High winds from storms caused misaligned microwave dishes and a bent antenna.

The DPS Interoperability Communications Bureau is respectfully submitting a revised 29C.20 reimbursement claim for \$2,866.75 for this damage. Seventy-five percent of this damage (\$8,600.25) was reimbursed to DPS by FEMA as part of a disaster declaration. The remaining twenty-five percent (\$2,866.75) is requested under the existing AON 29C.20 allocation request.

The following attachments were included as part of the original allocation request. Let me know if you need this information resent.

- The reimbursement claim
- The initial 29C20 AON notification of damage to the Story ISICS tower
- The Motorola repair invoice, dated September 23, 2024
- A storm damage summary report, dated September 29, 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

Kim Reynolds
Governor



Department of Public Safety

Stephan Bayens
Commissioner

October 14, 2024

Reference: 29C.20 reimbursement claim ref. tilted antenna and misaligned microwave dishes on the Story ISICS tower AOS claim # 3801

State of Iowa Executive Council:

On September 23, 2024, Motorola submitted an invoice for \$11,467.00 regarding act of nature (AON) damage to the Story ISICS tower site. High winds from storms caused misaligned microwave dishes and a bent antenna.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for \$11,467.00 for this damage.

Attachments to this notification email include:

- The reimbursement claim
- The initial 29C20 AON notification of damage to the Story ISICS tower
- The Motorola repair invoice, dated September 23, 2024
- A storm damage summary report, dated September 29, 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: [ExecutiveCouncil@tos.iowa.gov](#); [Tammy Hollingsworth](#)
Cc: [Seiler Katelyn](#); [Dostal Sandra \(dostal@dps.state.ia.us\)](#); [Hove Heath \(hove@dps.state.ia.us\)](#); [Josh Duden \(duden@dps.state.ia.us\)](#); [Richardson Scott \(richards@dps.state.ia.us\)](#); [Dave Gordon](#)
Subject: 5-31-24 Initial 29C20 Notification ref. Story ISICS Tower - Bent antennas & misaligned dishes AON
Date: Friday, May 31, 2024 5:38:00 PM
Attachments: [story tank monitor.png](#)
[image001.jpg](#)
[image006.png](#)
[image007.png](#)
[image008.png](#)
[image009.png](#)

Executive Council & Tammy

On 5-31-24, during a maintenance inspection at the **Story ISICS Tower** due to a microwave communication issues, Motorola Customer Representative Dave Gordon, discovered the **Story ISICS Tower** had stained bent antennas and misaligned microwave dishes due to recent wind storms. Please accept this email as the initial AON damage notification. See the email chain below for damage photos and Motorola report of damage. An estimate of repairs will be submitted 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: Friday, May 31, 2024 4:24 PM

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

Cc: Gray, Steven <steven.gray@iowadot.us>; 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 ** Story 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,

I stopped by the Story site late yesterday. I found a few things at the site.

Tilted Antennas

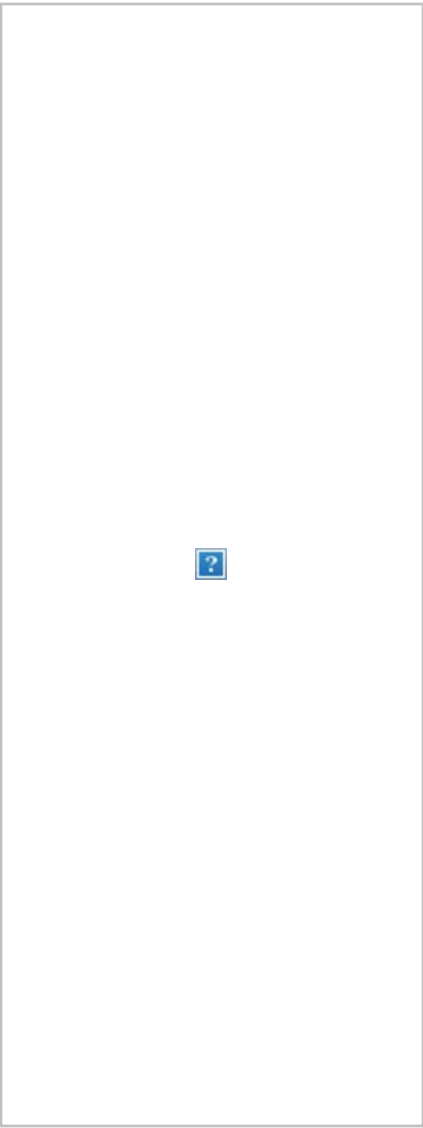
The recent high winds have moved the antennas on the Story site.

In discussions with Jon Neal (FSO Tech), he mentioned that he was at the site on 5-21-24 after our meeting with Boone County and the antennas were fine that day.

These repairs will require a tower crew and possible new antenna mounts.

68f08db1-bf32-4e37-8e56-453493ff96e1.png






story antenna mount 2.png



story antenna mount.png

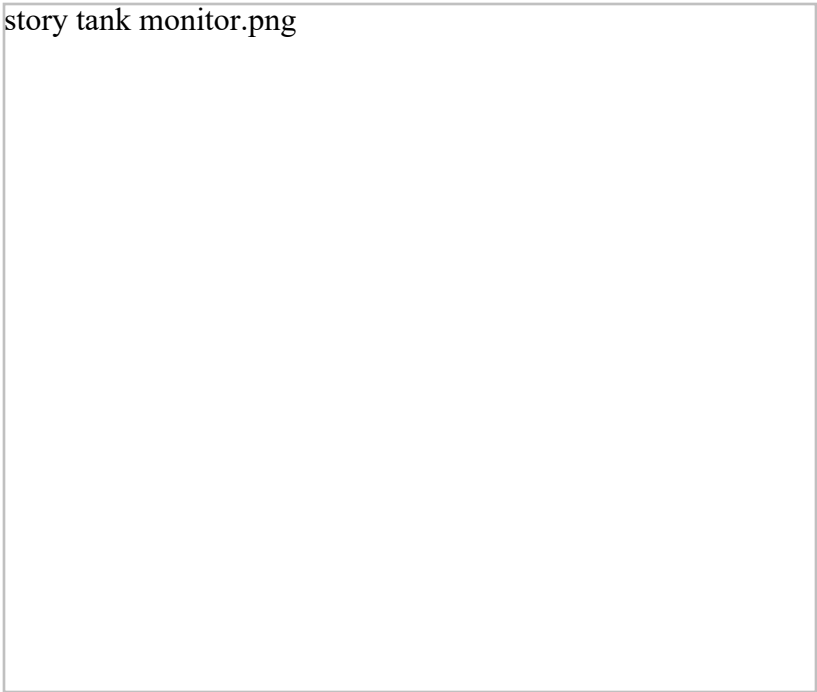


Tank Monitor

When I checked the tank monitor it was dead. After power cycling it, the display would show some blocks but would not function correctly.

The monitor and sensor have been replaced and tested. The tank is currently at 39% and will need a fill scheduled in the near future.

story tank monitor.png



Microwave Link

We are also investigating the microwave link between Story and Mitchellville. Both the main and diversity links RSL's changed over the last few weeks. We suspect that one or more of the dishes may have moved to change the alignment.

Please let me know if you have any questions.

--

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.
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: Story ISICS Tower – Storm Damage Report

Captain Hove,

Below you will find the report for the storm damage repairs on the Story site. 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.

Story ISICS Tower – Storm Damage Report

On May 30, 2024, Dave Gordon, Motorola Customer Support Manager, found various issues on the Story ISICS tower caused from recent storms.

- The transmit and receive antennas had moved and were tilted.
- The microwave path between Story and Mitchellville had RSL changes.
- The propane tank monitor was dead in the shelter.

Motorola had a tower crew onsite on June 18, 2024 to repair the tilted antennas and align the microwave dishes. The tank monitor was replaced on May 30, 2024.

The microwave path RSL's (Receive Signal Levels) had changed from Story to Mitchellville due to the high winds moving the dishes.

Before the primary path RSL was -50.1.

After the primary path RSL was -35.8.

Before the diversity path RSL was -53.2.

After the diversity path RSL was -43.7.

Before Antenna Photos



After Antenna Photos





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

ORIGINAL INVOICE			
Transaction Number 8330287215		Transaction Date 23-SEP-2024	
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): 3203502219

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 :18-JUN-24 Description of work :ISICS Story site storm damage repairs. Tower crew repaired tilted antennas and aligned the microwave dish path. Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	11,467.00	11,467.00
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	0.00	0.00
USD Subtotal					11,467.00
USD Total Tax					0.00
USD Total					11,467.00
USD Amount Due					11,467.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8330287215	Customer Account No 1000199978	Payment Due Date 22-NOV-2024	Transaction Total 11,467.00 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 8330287215	Transaction Date 23-SEP-2024	Transaction Total 11,467.00 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



PRCR 595

595MOTOROL14SP24KCS 1

PAGE: 1 of 3

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED PR REVERTING SAB

BFY: FY: PERIOD:

CREATION DATE: 10-07-2024
DOCUMENT TOTAL: \$84,519.43

DOCUMENT DESCRIPTION:

FY25, R75 - 29C.20 and Appeal Board, Motorola, Tower Sites

ENTERED BY: kseller

LAST USER: kseller

Warrant # 73281692
KCS 10/10/2024



PRCR 595

595MOTOROL14SP24KCS 1

PAGE: 2 of 3

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED PR REVERTING SAB

VNDR LN: 1	VENDOR#: 00002099390	DISB TYPE: Check	AMOUNT:	\$84,519.43
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: 10-07-2024 TO: 10-07-2024
QTY: 1.00000	UNIT: EA	UNIT PRICE: 84,519.430000	TOTAL: \$84,519.43
DISC UNIT PRICE: 84,519.430000			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:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$12,228.76
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL

CHECK DESCR:

Attn: Dave Gordon, Invoice #8330286563

ACCT LINE DESC:

FY24, R75 Motorola Inv #8330286563, AOS Claim #3683 Dubuque Tower

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	532	0020	890	2693	

ACCT 2	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$13,500.00
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL

CHECK DESCR:

Attn: Dave Gordon, Invoice #8330286788

ACCT LINE DESC:

FY24, R75 Motorola Inv #8330286788, AOS Claim #3628 Appanoose Tower

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	532	0020	890	2693	

ACCT 3	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$8,874.67
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL

CHECK DESCR:

Attn: Dave Gordon, Invoice #8330287061

ACCT LINE DESC:

FY24, R75 Motorola Inv #8330287061, AOS Claim #3756 Albia Tower

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	532	0020	890	2693	



PRCR 595

595MOTOROL14SP24KCS 1

PAGE: 3 of 3

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED PR REVERTING SAB

ACCT 4	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$8,800.00
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL

CHECK DESCR:

Attn: Dave Gordon, Invoice #8330287090

ACCT LINE DESC:

FY24, R75 Motorola Inv #8330287090, AOS Claim #3860 Mason City Tower

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	532	0020	890	2693	

ACCT 5	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$19,164.00
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL

CHECK DESCR:

Attn: Dave Gordon, Invoice #8330287210

ACCT LINE DESC:

FY24, R75 Motorola Inv #8330287210, AOS Claim #3617 Hardin Tower

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	532	0020	890	2693	

ACCT 6	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$11,467.00
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL

CHECK DESCR:

Attn: Dave Gordon, Invoice #8330287215

ACCT LINE DESC:

FY24, R75 Motorola Inv #8330287215, AOS Claim #3801 Story Tower

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	532	0020	890	2693	

ACCT 7	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$10,485.00
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL

CHECK DESCR:

Attn: Dave Gordon, Invoice #8330287216

ACCT LINE DESC:

FY24, R75 Motorola Inv #8330287216, AOS Claim #3755 Van Wert Tower

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	532	0020	890	2693	

APPEAL BOARD CLAIMS – ADMINISTRATIVE PROCESS

This form must be used when submitting claims for outdated invoices to the Department of Administrative Services (DAS), if the following conditions exist:

- Claim is for an outdated invoice from a previous closed fiscal year, and the amount of the reversion is sufficient to pay the claim, (including Relocation and Educational Assistance claims) or,
- Claim is NOT for a payroll related expense.

Department Contact: Katelyn C Seiler (515) 725-6243

FY of Expense: 24

Document Type: PRCR

TO BE PAID BY: (check one)

☒ APPEAL BOARD

☐ DEPARTMENT

☐ OTHER FUNDING

	Document Number *595*	Vendor Name	Final Date Service/Goods Received	Fund	Dept	Unit	Appr	Amount
1	MOTOROL14SP24KCS	Motorola Solutions, #00002099390	1/31/2024	0001	595	4529	R75	12,228.76 ✓
2	MOTOROL14SP24KCS	Motorola Solutions, #00002099390	3/12/2024	0001	595	4529	R75	13,500.00 ✓
3	MOTOROL14SP24KCS	Motorola Solutions, #00002099390	6/20/2024	0001	595	4529	R75	8,874.67 ✓
4	MOTOROL14SP24KCS	Motorola Solutions, #00002099390	6/12/2024	0001	595	4529	R75	8,800.00 ✓
5	MOTOROL14SP24KCS	Motorola Solutions, #00002099390	4/30/2024	0001	595	4529	R75	19,164.00 ✓
6	MOTOROL14SP24KCS	Motorola Solutions, #00002099390	6/18/2024	0001	595	4529	R75	11,467.00 ✓
7	MOTOROL14SP24KCS	Motorola Solutions, #00002099390	6/13/2024	0001	595	4529	R75	10,485.00 ✓
8								
9								
10								
11								
12								

Total \$ 84,519.43

KCS 10/04/2024

- When the claim is for the previous closed fiscal year, and the funding for it was from the General Fund of the State (fund 0001), the claim must be completed and on-lined with the following account code 0001-532-0020-objt. The object is the object code normally used for the expense.

- The administration form must contain the department's coding and appropriation in which the claim would normally have paid.

- Claims being paid from different departments cannot be placed on the same document.

- If a claim is part reverted funds and part other funding sources, prepare two documents, or prepare 1 document and the appropriate JV1N/JV1R.

- Administrative Appeal Board "R" documents must be submitted with this Administrative Process Form.

- Policy 260.250

Kristy Anderson
10/4/24

FY 2024 Reversion Amounts

its, go into LA Advantage Business Objects > Public Folders > Finance > FR363 (BGAA Documents by Dept) > Query > Fund: 0

Date	Document #	Reverted Amounts	ISP (R75)	Warrant #	Vendor and Vendor Number
10/4/2024	MOTOROL14SP24KCS24		\$ 16,909.11		Motorola Solutions, #000002099390
10/4/2024	MOTOROL14SP24KCS24		\$12,228.76		Motorola Solutions, #000002099390
10/4/2024	MOTOROL14SP24KCS24		\$13,500.00		Motorola Solutions, #000002099390
10/4/2024	MOTOROL14SP24KCS24		\$8,874.67		Motorola Solutions, #000002099390
10/4/2024	MOTOROL14SP24KCS24		\$8,800.00		Motorola Solutions, #000002099390
10/4/2024	MOTOROL14SP24KCS24		\$19,164.00		Motorola Solutions, #000002099390
10/4/2024	MOTOROL14SP24KCS24		\$11,467.00		Motorola Solutions, #000002099390
10/4/2024	MOTOROL14SP24KCS24		\$10,485.00		Motorola Solutions, #000002099390

\$84,519.43

Current Balances		\$ (67,610.32)	Date Sent to Lisa Brown	Date Confirmed by Lisa Brown
9/4/2024	090324AKJ01ASD	\$17.97	09/19/24	09/25/24
9/4/2024	090324AKJ01ASD	\$17.26	09/19/24	09/25/24
9/25/2024	IET 65425112025091124001	\$75,271.02	09/26/24	09/27/24
9/25/2024	091924AKJ01ASD	\$1,189.14	09/30/24	10/02/24
9/25/2024	091924AKJ01ASD	\$2,067.76	09/30/24	10/02/24

Current Balances

\$ 10,952.83

Remaining R75 after
prior fy claims are paid
-Kes 10/04/2024



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

ORIGINAL INVOICE

Transaction Number 8330286563	Transaction Date 14-SEP-2024	Transaction Total 12,228.76 USD
P.O. Number FY25-4529	P.O. Date 13-SEP-2024	Customer Account No 1000199978
Payment Terms Net Due in 60 Days	Payment Due Date 13-NOV-2024	

Visit our website at www.motorolasolutions.com

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): 3203492950

For all invoice payment inquiries contact
AccountsReceivable@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

SPECIAL INSTRUCTIONS / COMMENTS

R75,4529-DUBU

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :31-JAN-24 Description of work :Motorola technicians responded to the ISICS Dubuque site during the winter storm on 1-19-24. The site had taken a major power surge that caused various issues at the site. Various AC breakers were tripped. The surge protection arrestors were damaged and had to be replaced. Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	4,000.00	4,000.00
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	8,228.76	8,228.76

AOS #3683

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8330286563	Customer Account No 1000199978	Payment Due Date 13-NOV-2024	Transaction Total 12,228.76 USD ✓	Amount Paid
----------------------------------	-----------------------------------	---------------------------------	--------------------------------------	-------------

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

RECEIVED

SEP 15 2024

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:

By _____



Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

RECEIVED
SEP 19 2024
Dept. of Public Safety
Finance Bureau

DUPLICATION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED



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 8330286563	Transaction Date 14-SEP-2024	Transaction Total 12,228.76 USD
P.O. Number FY25-4529	P.O. Date 13-SEP-2024	Customer Account No 1000199978
Payment Terms Net Due in 60 Days	Payment Due Date 13-NOV-2024	
USD Subtotal		12,228.76
USD Total Tax		0.00
USD Total		12,228.76
USD Amount Due		12,228.76

Seiler Katelyn

From: Seiler Katelyn
Sent: Friday, September 20, 2024 9:19 AM
To: Dostal Sandra
Subject: RE: 49C20 Motorola Invoice form 01/2024

Good morning Sandra,

Oh this is a very concerning invoice. You are correct that this invoice will need to be sent through Appeal Board claims. I have some money coming in for FY 2024 from TOS but we will need to wait for that money to come in first as we do not have enough reverted money in that fund to be able to pay this invoice today. Timeline it would be safe to set their expectations at three months.

My other note is that someone should definitely get on the phone with them and ensure that no additional invoices will be coming through for the prior fiscal year. It is very concerning that such a large invoice from January was not invoiced out to us until September. I appreciate your promptness in alerting me once you did receive it!

I also see that this is for a 29C.20 claim #3683, allocated for \$15,000.00. I would recommend that while I get the Appeal Board claim processed, someone should ensure that this is the FINAL invoice for this 29C.20 claim, and that no additional costs will need to be requested for reimbursement. Once I have completed the Appeal board claim and payment has been made to prior fiscal year by TOS, then we will need to request full and final reimbursement from the Executive Council. Now I have never done this before, but if my simplistic mind is right, both will occur out of prior fiscal year funding and all will work out.

I have printed out the claim and this email as notes. I will let you know when the next step needs to take place.

Katelyn Seiler

Accountant

Administrative Services Division | Finance Bureau
Iowa Department of Public Safety
215 East 7th Street, Des Moines, Iowa 50319
Office: 515-725-6243
seiler@dps.state.ia.us

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



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From: Dostal Sandra <dostal@dps.state.ia.us>
Sent: Wednesday, September 18, 2024 1:53 PM

To: Seiler Katelyn <seiler@dps.state.ia.us>

Subject: 49C20 Motorola Invoice form 01/2024

Hello Katie,

So I have an invoice that I just received for work that was completed 1/31/24. This invoice would fall under appeal board payment. How long are we looking at for reimbursement? 3 months or so?

Am I looking at this invoice correctly?

Thank you,

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/>

**MOTOROLA SOLUTIONS**

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

ORIGINAL INVOICE

Transaction Number 8330286788	Transaction Date 18-SEP-2024	Transaction Total 13,500.00 USD
P.O. Number FY25-4529	P.O. Date 17-SEP-2024	Customer Account No 1000199978
Payment Terms Net Due in 60 Days	Payment Due Date 17-NOV-2024	

Visit our website at www.motorolasolutions.com**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): 3203496886

For all invoice payment inquiries contact
AccountsReceivable@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

SPECIAL INSTRUCTIONS / COMMENTS**R75-4529-APPA**

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :12-MAR-24 Description of work :Tower crew repaired tilted antenna. Tower crew replaced/repared stolen ground cables. Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	13,500.00	13,500.00
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	0.00	0.00
<div style="text-align: right;"> USD Subtotal USD Total Tax USD Total USD Amount Due </div>					13,500.00 0.00 13,500.00 13,500.00

AOS #3628~~POSSIBLE AOC.20~~

~~* location needed~~
~~from Sandra~~

Appanoose

29c.20 claim #
3628

Transaction Number
8330286788

Customer Acco
100019997

Please put your Transaction Number and your

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Pa

Ba
Wi
AC
SV
Ba

Payment

Transaction Total
13,500.00 USD

Amount Paid

RECEIVED**SEP 19 2024**

Payments To:

Dept. of Public Safety
Finance Bureau

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
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 8330286788	Transaction Date 18-SEP-2024	Transaction Total 13,500.00 USD	
P.O. Number FY25-4529	P.O. Date 17-SEP-2024	Customer Account No 1000199978	
Payment Terms Net Due in 60 Days		Payment Due Date 17-NOV-2024	

Visit our website at www.motorolasolutions.com

Seiler Katelyn

From: Seiler Katelyn
Sent: Friday, September 20, 2024 9:19 AM
To: Dostal Sandra
Subject: RE: 49C20 Motorola Invoice form 01/2024

Good morning Sandra,

Oh this is a very concerning invoice. You are correct that this invoice will need to be sent through Appeal Board claims. I have some money coming in for FY 2024 from TOS but we will need to wait for that money to come in first as we do not have enough reverted money in that fund to be able to pay this invoice today. Timeline it would be safe to set their expectations at three months.

My other note is that someone should definitely get on the phone with them and ensure that no additional invoices will be coming through for the prior fiscal year. It is very concerning that such a large invoice from January was not invoiced out to us until September. I appreciate your promptness in alerting me once you did receive it!

I also see that this is for a 29C.20 claim #3683, allocated for \$15,000.00. I would recommend that while I get the Appeal Board claim processed, someone should ensure that this is the FINAL invoice for this 29C.20 claim, and that no additional costs will need to be requested for reimbursement. Once I have completed the Appeal board claim and payment has been made to prior fiscal year by TOS, then we will need to request full and final reimbursement from the Executive Council. Now I have never done this before, but if my simplistic mind is right, both will occur out of prior fiscal year funding and all will work out.

I have printed out the claim and this email as notes. I will let you know when the next step needs to take place.

Katelyn Seiler

Accountant

Administrative Services Division | Finance Bureau
Iowa Department of Public Safety
215 East 7th Street, Des Moines, Iowa 50319
Office: 515-725-6243
seiler@dps.state.ia.us

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

*email is also applicable
to Motorola invoice #
B330286789
ADS claim #3628*



**Department of
Public Safety**

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From: Dostal Sandra <dostal@dps.state.ia.us>
Sent: Wednesday, September 18, 2024 1:53 PM



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

ORIGINAL INVOICE

Transaction Number 8330287061	Transaction Date 20-SEP-2024	Transaction Total 8,874.67 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 19-NOV-2024	

Visit our website at www.motorolasolutions.com

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): 3203502076

For all invoice payment inquiries contact
AccountsReceivable@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

SPECIAL INSTRUCTIONS / COMMENTS

R75,4529-ALB

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :20-JUN-24 Description of work :Tower crew replaced and repaired stolen ground cables at the Albion site. Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	8,874.67	8,874.67
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	0.00	0.00
RECEIVED SEP 28 2024 AOS #3756 By _____					
USD Subtotal					8,874.67
USD Total Tax					0.00
USD Total					8,874.67
USD Amount Due					8,874.67

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8330287061	Customer Account No 1000199978	Payment Due Date 19-NOV-2024	Transaction Total 8,874.67 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**

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 8330287061	Transaction Date 20-SEP-2024	Transaction Total 8,874.67 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 19-NOV-2024	



MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
1301 E. Algonquin Road
Schaumburg, IL 60196
U.S.A.

Mobile: +1-319-321-1134
Email: dave.gordon@motorolasolutions.com

September 26, 2024

Captain Heath Hove
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
RE: Albia ISICS Tower - Theft of Copper Ground Cables

Captain Hove,

Below you will find the report for the Albia site repair work to repair/replace the ground cables. Attached is the invoice for the repair work.

Please review and contact me directly with any questions.

Thanks,

A handwritten signature in black ink, appearing to read 'Dave Gordon'.

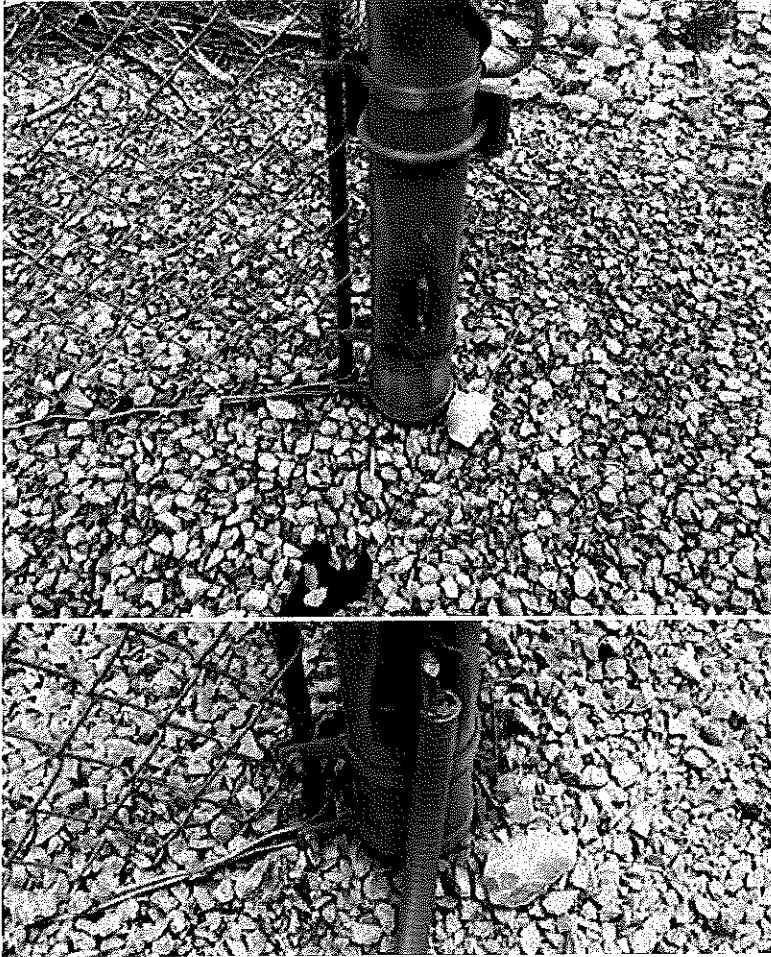
Dave Gordon
Customer Support Manager
State of Iowa
Motorola Solutions, Inc.

Albia ISICS Tower - Theft of Copper Ground Cables

On May 8, 2024, Motorola reported copper theft of the grounding cables at the Albia site.

Motorola had a tower crew onsite to replace/repair the ground cables on July 16, 2024.

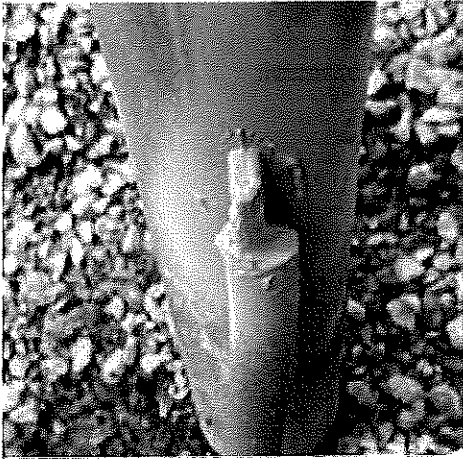
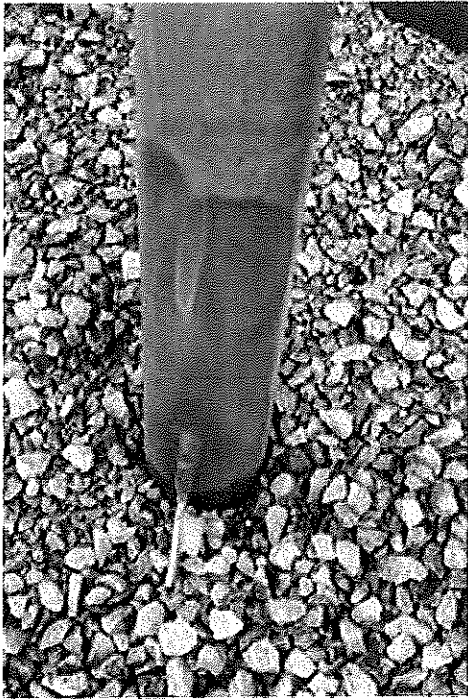
Albia Stolen Ground Cables – Before and After Photos

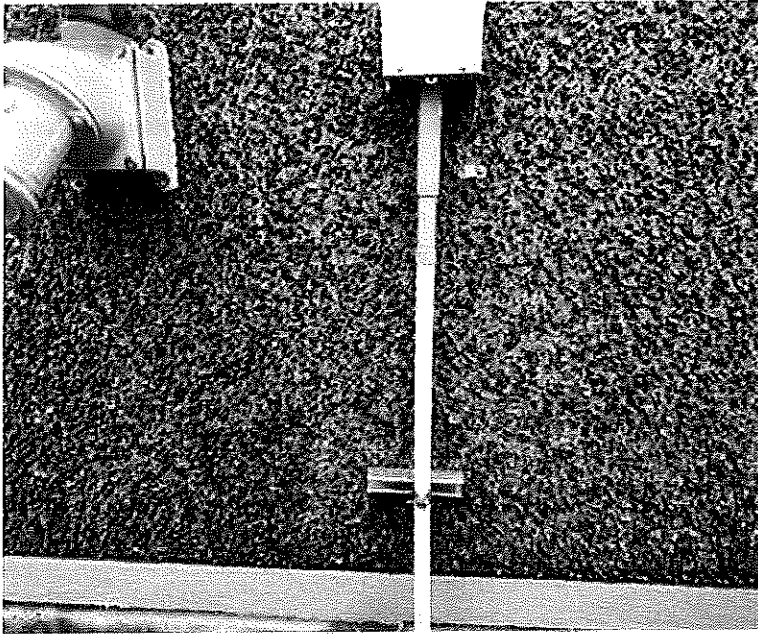


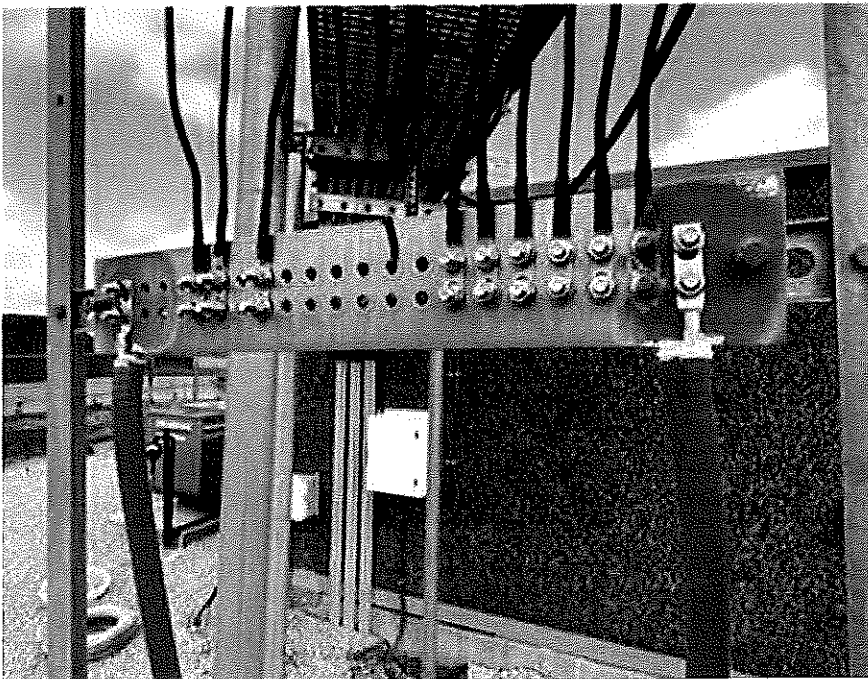
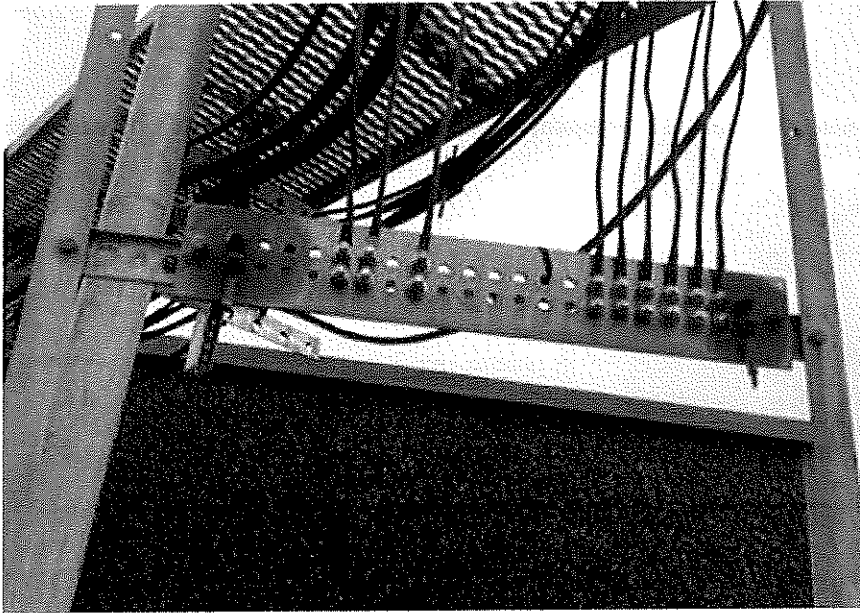


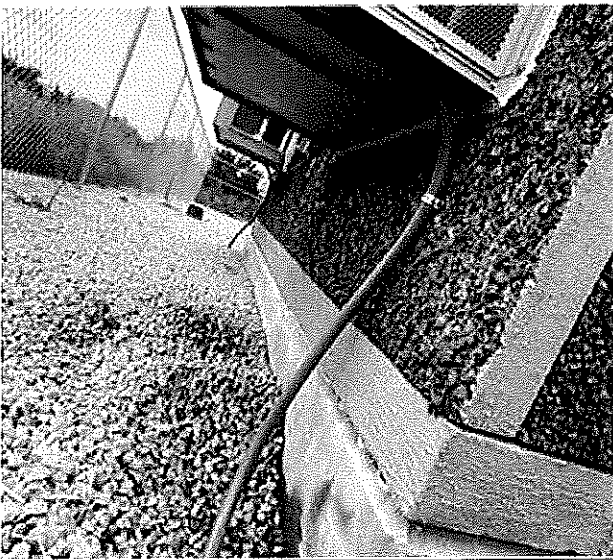
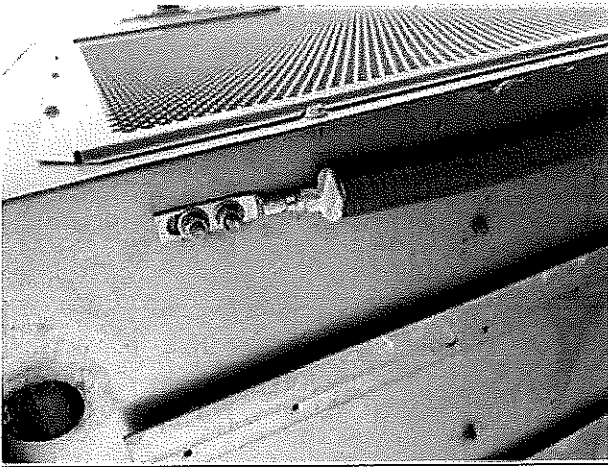
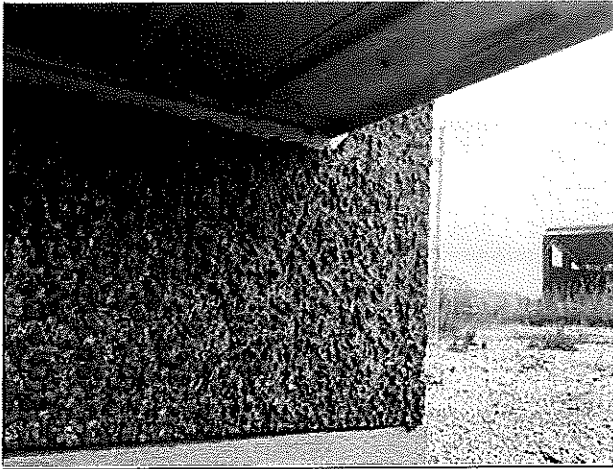


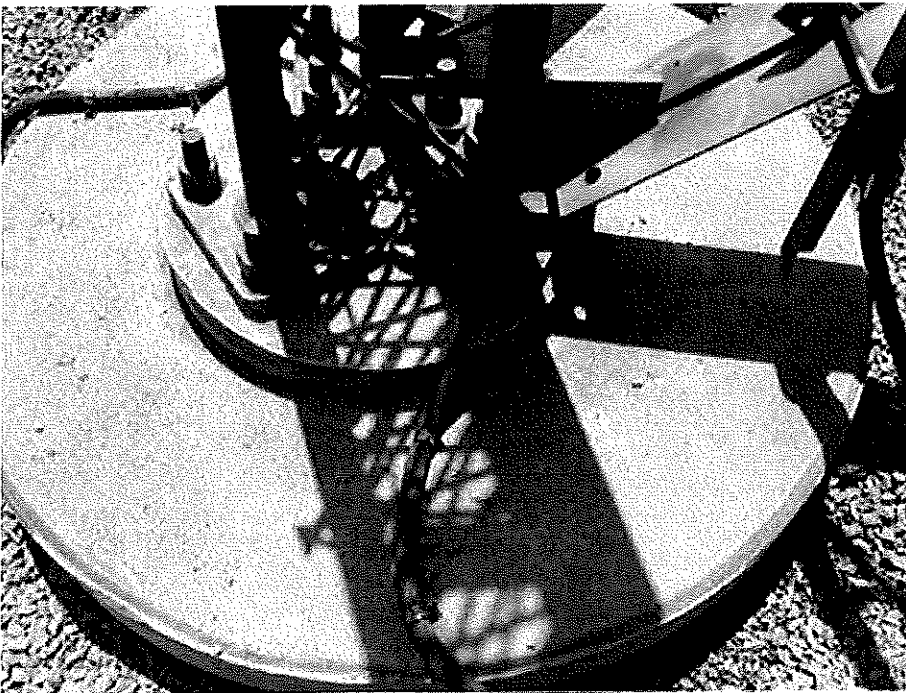
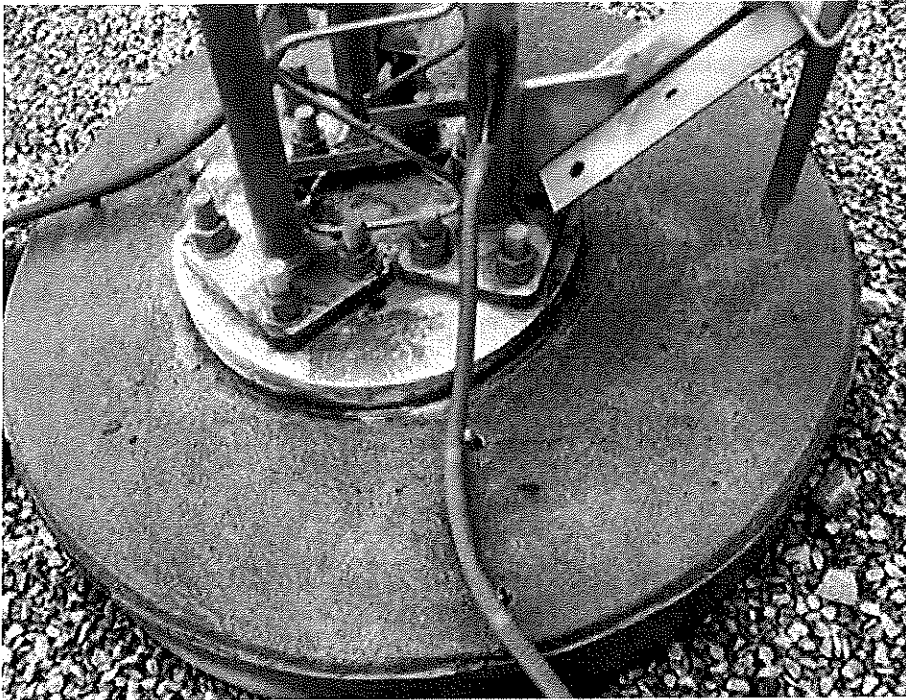


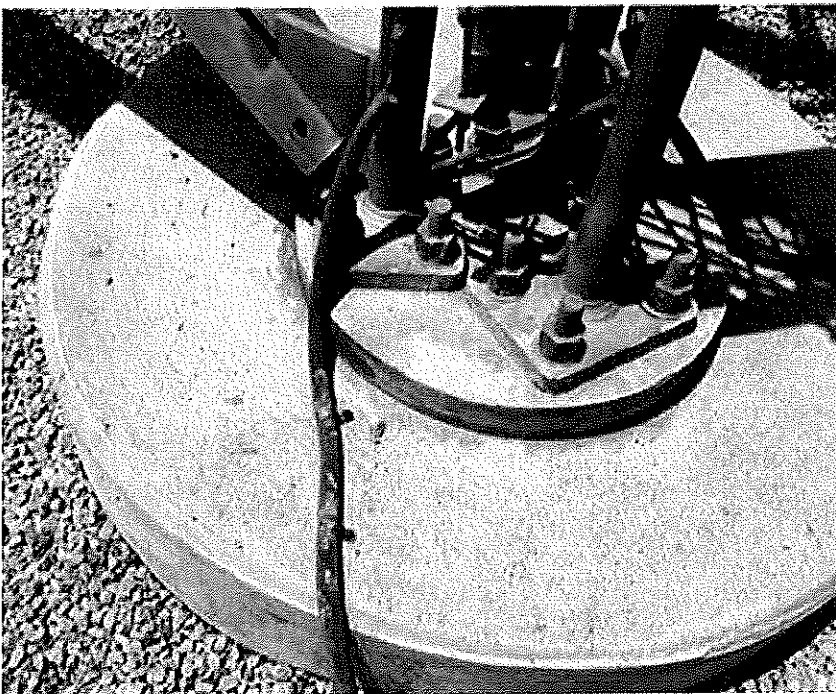
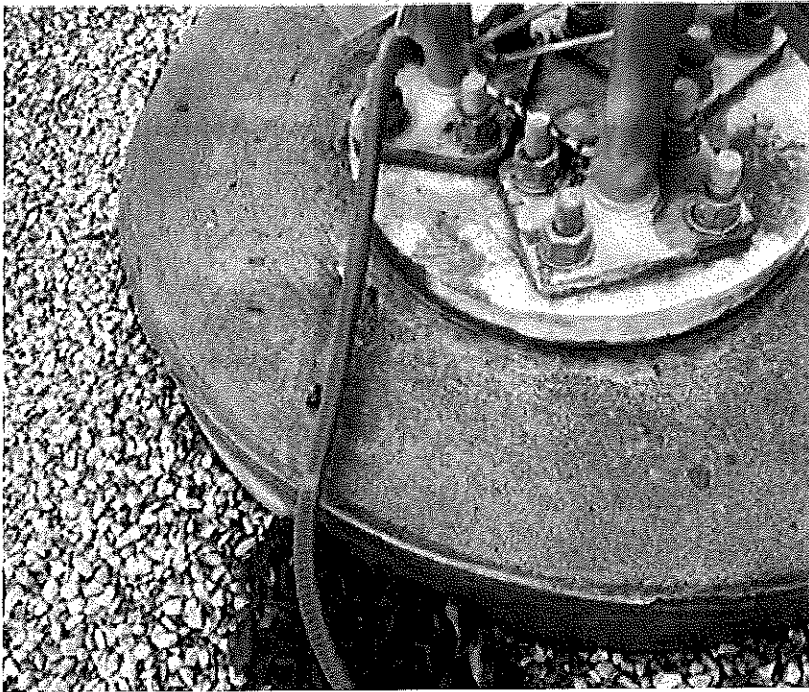


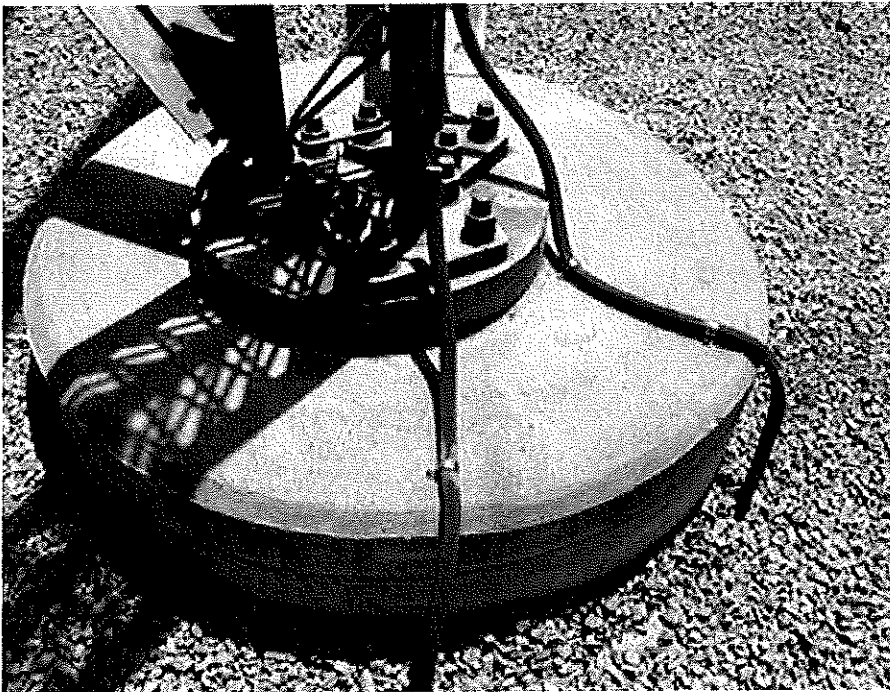
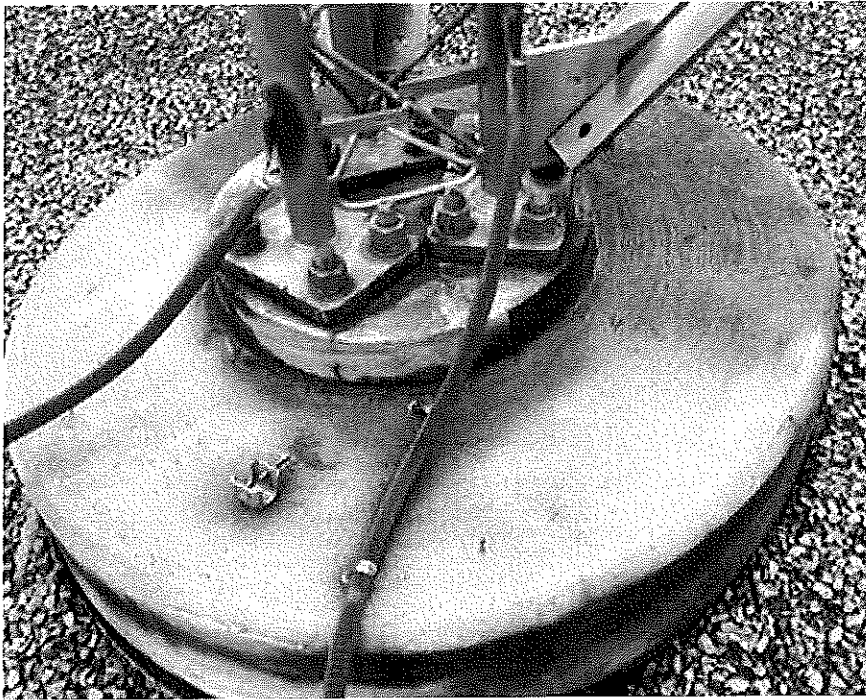




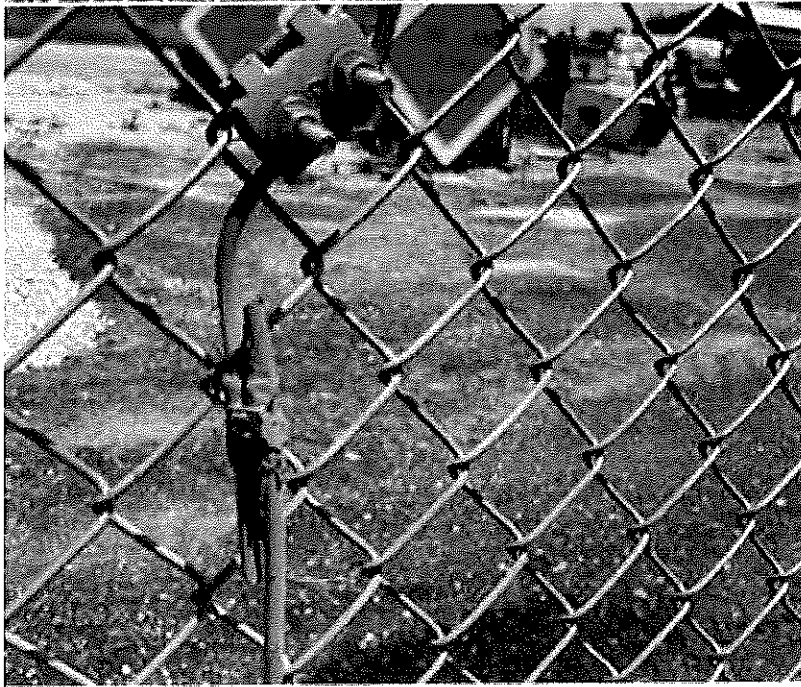












Seiler Katelyn

From: Dostal Sandra
Sent: Friday, September 27, 2024 8:41 AM *KCS*
To: Seiler Katelyn; Duden Joshua; Hove Heath
Subject: FW: ** External Email Alert ** ISICS Albia Site - Copper Theft Report and Invoice
Attachments: ISICS Albia Site Damage-Theft Report 9-26-24.pdf; MSIAR_INV_1000199978_8330287061.pdf

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: Thursday, September 26, 2024 9:12 PM
To: ISICSAdmin <isicsadmin@dps.state.ia.us>
Cc: Dostal Sandra <dostal@dps.state.ia.us>; Dixon Heather <dixon@dps.state.ia.us>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** ISICS Albia Site - Copper Theft 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 Evening,

Attached is the report and invoice for the Albia site 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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Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

ORIGINAL INVOICE

Transaction Number 8330287090	Transaction Date 21-SEP-2024	Transaction Total 8,800.00 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 20-NOV-2024	

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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): 3203502213

For all invoice payment inquiries contact
AccountsReceivable@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

SPECIAL INSTRUCTIONS / COMMENTS

R75,4529 - MCTY

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed : 12-JUN-24 Description of work : ISICS Mason City site tilted antenna repairs from storm. Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	8,800.00	8,800.00
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	0.00	0.00
USD Subtotal USD Total Tax USD Total USD Amount Due					8,800.00 0.00 8,800.00 8,800.00

AOS #3860

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8330287090	Customer Account No 1000199978	Payment Due Date 20-NOV-2024	Transaction Total 8,800.00 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 8330287090	Transaction Date 21-SEP-2024	Transaction Total 8,800.00 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 20-NOV-2024	

Visit our website at www.motorolasolutions.com



MOTOROLA SOLUTIONS

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: Mason City ISICS Tower – Tilted Antenna

Captain Hove,

Below you will find the report for the Mason City site for the repair work on the tilted antenna. Attached is the invoice for the repair work.

Please review and contact me directly with any questions.

Thanks,

A handwritten signature in black ink, appearing to read 'Dave Gordon'.

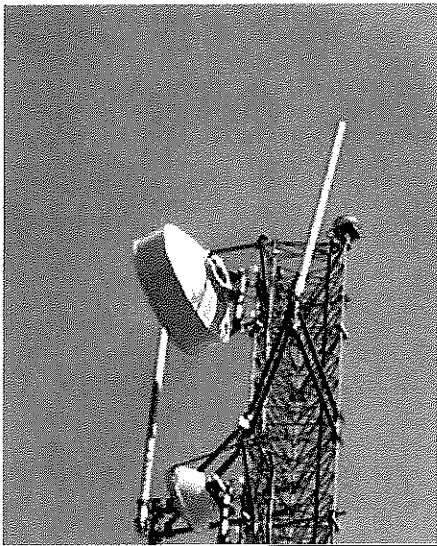
Dave Gordon
Customer Support Manager
State of Iowa
Motorola Solutions, Inc.

Mason City ISICS Tower – Storm Damage Report

On June 4, 2024, a Motorola technician found that the transmit antenna on the Mason City ISICS tower was slightly tilted to the east from the recent storms. The tilted antenna was causing coverage issues for users in the area.

Motorola had a tower crew onsite on June 12, 2024 to repair the tilted antenna.

Before Photos



After Photos





**MOTOROLA SOLUTIONS**

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

ORIGINAL INVOICE

Transaction Number 8330287210	Transaction Date 23-SEP-2024	Transaction Total 19,164.00 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	

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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): 3203502203

For all invoice payment inquiries contact
AccountsReceivable@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

SPECIAL INSTRUCTIONS / COMMENTS**R75.4529-HARD**

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :30-APR-24 Description of work :ISICS Hardin site coax replacement. Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	15,497.33	15,497.33
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	3,666.67	3,666.67
AOS #3617					
USD Subtotal					19,164.00
USD Total Tax					0.00
USD Total					19,164.00
USD Amount Due					19,164.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8330287210	Customer Account No 1000199978	Payment Due Date 22-NOV-2024	Transaction Total 19,164.00 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**

Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED



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

ORIGINAL INVOICE

Transaction Number 8330287210	Transaction Date 23-SEP-2024	Transaction Total 19,164.00 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

Motorola Solutions, Inc.
1301 E. Algonquin Road
Schaumburg, IL 60196
U.S.A.

Mobile: +1-319-321-1134
Email: dave.gordon@motorolasolutions.com

September 26, 2024

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

Captain Hove,

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

Please review and contact me directly with any questions.

Thanks,

A handwritten signature in black ink, appearing to read 'Dave Gordon'.

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

Hardin ISICS Tower – Lightning Damage

On October 6, 2023, the ISICS Hardin site started to report alarms. Motorola sent a technician to the site and they that the receive antenna system had been damaged by lightning. There was a storm in the area earlier that day.

Motorola had a tower crew replace the TTA and CMU on the tower. The site continued to have alarms after the new parts were installed. Technicians went to the site again and determined that the antenna coax also had issues related to the lightning damage. A tower crew replaced the damaged coax it on April 30, 2024.

Seiler Katelyn

From: Dostal Sandra
Sent: Friday, September 27, 2024 8:43 AM *KCS*
To: Seiler Katelyn; Duden Joshua; Hove Heath
Subject: FW: ** External Email Alert ** ISICS Hardin Site - Lightning Damage Report and Invoice
Attachments: Hardin ISICS Site - Lightning Damage Report 9-26-24.pdf; MSIAR_INV_1000199978_8330287210.pdf

Date complete work 4/30/24, fy24.

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: Thursday, September 26, 2024 10:08 PM
To: ISICSAdmin <isicsadmin@dps.state.ia.us>
Cc: Dostal Sandra <dostal@dps.state.ia.us>; Dixon Heather <dixon@dps.state.ia.us>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** ISICS Hardin Site - Lightning 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 Evening,

Attached is the report and invoice for the Hardin site repair 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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**MOTOROLA SOLUTIONS**

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

ORIGINAL INVOICE

Transaction Number 8330287215	Transaction Date 23-SEP-2024	Transaction Total 11,467.00 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**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): 3203502219

For all invoice payment inquiries contact
AccountsReceivable@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

SPECIAL INSTRUCTIONS / COMMENTS**R75, 4529-STOR**

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :18-JUN-24 Description of work :ISICS Story site storm damage repairs. Tower crew repaired tilted antennas and aligned the microwave dish path. Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	11,467.00	11,467.00
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	0.00	0.00
USD Subtotal USD Total Tax USD Total USD Amount Due					11,467.00 0.00 11,467.00 11,467.00

AOS #3801

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8330287215	Customer Account No 1000199978	Payment Due Date 22-NOV-2024	Transaction Total 11,467.00 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**

Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED



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

ORIGINAL INVOICE

Transaction Number 8330287215	Transaction Date 23-SEP-2024	Transaction Total 11,467.00 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	

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MOTOROLA SOLUTIONS

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: Story ISICS Tower – Storm Damage Report

Captain Hove,

Below you will find the report for the storm damage repairs on the Story site. Attached is the invoice for the repair work.

Please review and contact me directly with any questions.

Thanks,

A handwritten signature in black ink, appearing to read 'Dave Gordon'.

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

Story ISICS Tower – Storm Damage Report

On May 30, 2024, Dave Gordon, Motorola Customer Support Manager, found various issues on the Story ISICS tower caused from recent storms.

- The transmit and receive antennas had moved and were tilted.
- The microwave path between Story and Mitchellville had RSL changes.
- The propane tank monitor was dead in the shelter.

Motorola had a tower crew onsite on June 18, 2024 to repair the tilted antennas and align the microwave dishes. The tank monitor was replaced on May 30, 2024.

The microwave path RSL's (Receive Signal Levels) had changed from Story to Mitchellville due to the high winds moving the dishes.

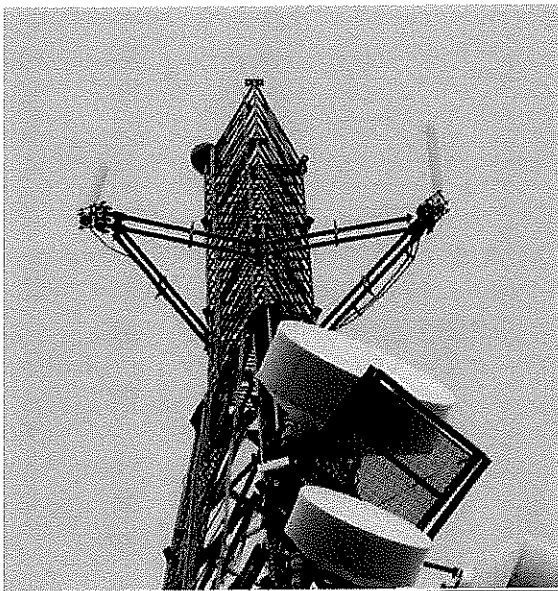
Before the primary path RSL was -50.1.

After the primary path RSL was -35.8.

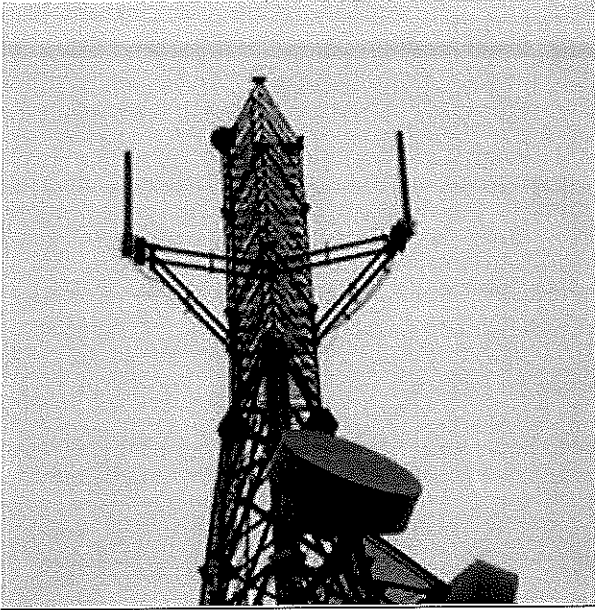
Before the diversity path RSL was -53.2.

After the diversity path RSL was -43.7.

Before Antenna Photos



After Antenna Photos



**MOTOROLA SOLUTIONS**

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

ORIGINAL INVOICE

Transaction Number 8330287216	Transaction Date 23-SEP-2024	Transaction Total 10,485.00 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**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): 3203502220

For all invoice payment inquiries contact
AccountsReceivable@motorolasolutions.com
 Telephone: 800-247-2346
 Fax: +1(631)883-4238

SPECIAL INSTRUCTIONS / COMMENTS**R75,4529-VWRT**

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed: <u>13 JUN 24</u> Description of work: <u>ISICS Van Wert tower</u> . Tower crew repaired tilted antennas caused during storm. Authorized by: Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	10,485.00	10,485.00
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	0.00	0.00
USD Subtotal					10,485.00
USD Total Tax					0.00
USD Total					10,485.00
USD Amount Due					10,485.00

Partial claim
 of AOS #3755

Return the bottom portion with your payment

Payment Coupon

Transaction Total
10,485.00 USD ✓

Amount Paid

Please put your

Return your payment for prompt processing.

Send Payments To:

**MOTOROLA SOLUTIONS**

Motorola Solutions, Inc.
 13108 Collections Center Drive
 Chicago IL 60693
 United States
 Please provide your remittance details to:
US.remittance@motorolasolutions.com

Phone: 026009593
 Number: 111000012

SWIFT: BOFAUS3N
 Bank Account No: 3756319806



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

ORIGINAL INVOICE

Transaction Number 8330287216	Transaction Date 23-SEP-2024	Transaction Total 10,485.00 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	

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MOTOROLA SOLUTIONS

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: Van Wert ISICS Tower – Tilted Antenna

Captain Hove,

Below you will find the report for the Van Wert site for the repair work on the tilted antenna. Attached is the invoice for the repair work.

Please review and contact me directly with any questions.

Thanks,

A handwritten signature in black ink, appearing to read 'Dave Gordon'.

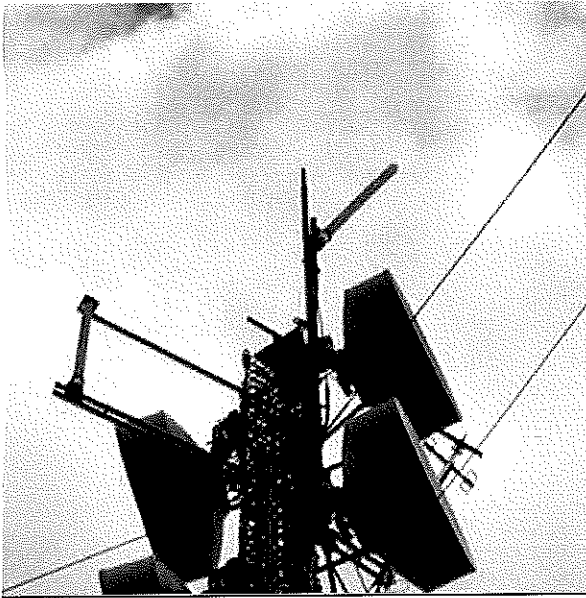
Dave Gordon
Customer Support Manager
State of Iowa
Motorola Solutions, Inc.

Van Wert ISICS Tower – Storm Damage Report

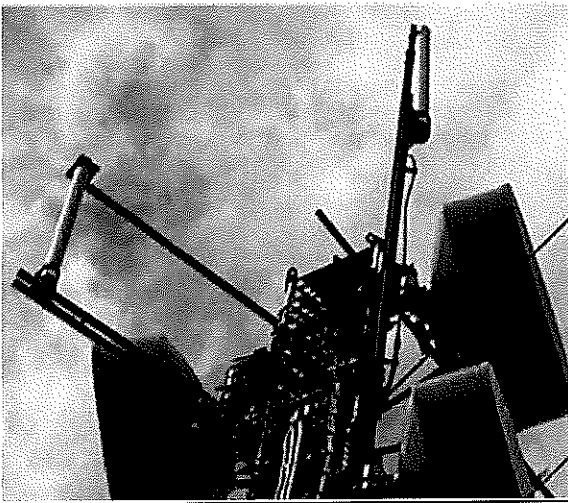
On May 9, 2024, a Motorola technician found that the transmit antenna on the Van Wert ISICS tower was tilted due to a broken bracket from the recent storms. The tilted antenna was causing coverage issues for users in the area.

Motorola had a tower crew onsite on June 13, 2024 to repair the tilted antenna.

Before Photos



After Photos



Date	Budget FY	Fund	Dept	Approp	Unit	Sub Unit	Object Class	Object	Line Description	Vendor	Invoice #	Ref Doc ID	Doc ID	Allocation Amount
5/14/2024	2024	0001	595	R75	4529	SHEL	406	2693	04/26 and 05/06/2024 Shelby ISICS Tower - Tornado, Radome x3 Damaged, Radio Dish, Antennas filed on AON	Motorola				\$0.00
5/14/2024	2024	0001	595	R75	4529	UWOD	406	2693	04/26/2024 Underwood ISICS Tower - Tornado, Loosened Microwave Cables AON	CANCELLED		CANCELLED		\$0.00
5/14/2024	2024	0001	595	R75	4529	IA	406	2693	5/8/2024 Iowa ISICS Tower - Tornado, Broken Radome AON (1 for this date and 1 for 05/08/2024 notification), Work Completed: 07/09/2024	Motorola Solutions	8330287213			\$0.00
5/14/2024	2024	0001	595	R75	4529	VWRT	406	2693	04/26/2024 - 05/09/2024 Van Wert ISICS Tower - Tornado, Multiple Tilted Antennas AON, Work Completed: 06/13/2024, Appeal Board, Then submit to 29C.20 Executive Council for Reimbursement.	Motorola Solutions	8330287216			\$12,000.00
5/14/2024	2024	0001	595	R75	4529	PAGE	406	2693	04/26/2024 - 05/09/2024 Clarinda (Page County) ISICS Tower - Tornado, Several Loosened Microwave Cables AON, Work Completed: 05/20/2024, State Appeal Board, then submit to 29C.20 Executive Council Reimbursement	Motorola Solutions	Waiting on Invoice from Motorola			\$26,000.00
5/14/2024	2024	0001	595	R75	4529	CALH	406	2693	04/26/2024 - 05/09/2024 Calhoun ISICS Tower - Tornado, Lighting Strike Damage and Broken Radome AON, Work completed on Lighting 05/16/2024, Appeal Board, then submit 29C.20 Executive Council Reimbursement *Note: Is there an additional invoice for the Broken Radome?	Motorola Solutions	Waiting on Invoice from Motorola			\$30,000.00
5/14/2024	2024	0001	595	R75	4529	MARU	406	2693	04/26/2024 - 05/09/2024 Marion ISICS Tower - Tornado, Several Loosened Microwave Cables AON, Work Completed: 05/30/2024, Once invoice is received, submit to Appeal Board, Then submit to 29C.20 Executive Council for Reimbursement	Motorola Solutions	8330287089			\$8,000.00
5/14/2024	2024	0001	595	R75	4529	NEW	406	2693	04/26/2024 - 05/09/2024 Newton ISICS Tower - Tornado, Several Loosened Microwave Cables AON	Motorola				\$15,000.00
5/14/2024	2024	0001	595	R75	4529	DVIS	406	2693	04/26/2024 - 05/09/2024 Davis ISICS Tower - Tornado, Several Loosened Microwave Cables AON, bundled with 05/24/2024 Radome Damage and Loose Cables	Motorola				\$30,000.00

*Only partial reimbursement of AOS claim #3755

0001-25-532



73281692
\$****84,519.43
10/09/2024
PRCR 595MOTOROL14SP24KCS

00781
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 #8330286563			\$ 12,228.76
02	STATE APPEAL BOARD CLAIMS ATTN: DAVE GORDON, INVOICE #8330286788			\$ 13,500.00
03	STATE APPEAL BOARD CLAIMS ATTN: DAVE GORDON, INVOICE #8330287061			\$ 8,874.67
04	STATE APPEAL BOARD CLAIMS ATTN: DAVE GORDON, INVOICE #8330287090			\$ 8,800.00
05	STATE APPEAL BOARD CLAIMS ATTN: DAVE GORDON, INVOICE #8330287210			\$ 19,164.00
06	STATE APPEAL BOARD CLAIMS ATTN: DAVE GORDON, INVOICE #8330287215			\$ 11,467.00
07	STATE APPEAL BOARD CLAIMS ATTN: DAVE GORDON, INVOICE #8330287216			\$ 10,485.00

TOTAL WARRANT AMOUNT
\$****84,519.43

SAE001

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

Account Numbers

0001-25-532-890-0020-2693

State of Iowa Warrant

VOID 6 MONTHS AFTER 10-09-24

No. 73281692

TO THE Treasurer of State
Des Moines, Iowa 50319

33-2308
730

EIGHTY FOUR THOUSAND FIVE HUNDRED NINETEEN DOLLARS 43 CENTS

AMOUNT

\$****84,519.43

595MOTOROL14SP24KCS

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

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

0073281692 073023085

8018164908

RESTRICTIONS: _____

SIGNATURE (IN INK OR INDELEABLE PENCIL)

MY ADDRESS IS: _____

STREET

CITY

STATE

ZIP

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True Watermark

• Small type in MP Line appears darker when photocopied.

MicroPrint

• 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.

Printer Toner Anchorage

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

Embedded Fibers

• 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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