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: Damages to Page County ISICS Communications Tower due to High Winds

And Winter Weather Event on March 23, 2025

Department of Public Safety Claim dated April 11, 2025

AOS Claim ID: 4026

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:

Less:

Previous payments \$ 0.00
This payment 15,000.00
Total

Remaining Executive Council allocation \$ 0.00

We recommend reimbursement be made in the amount of \$15,000.00. This represents <u>full</u> and <u>final</u> payment of the loss.

Sincerely,

Brian R. Brustkern, CPA Deputy Auditor of State

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15,000.00

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

Sandra Dostal, Administrative Assistant, Interoperability Communications Bureau, Department of Public Safety



Stephan Bayens Commissioner

April 11, 2025

AON 29C2.0 allocation request ref. 2 broken radome covers on the Page County ISICS tower

State of Iowa Executive Council:

On 4-2-2025 Motorola Customer Support Manager Dave Gordon inspected the Page County ISICS tower and discovered 2 broken radome covers. This damage is believed to have been caused by high wind events in the area.

A cost estimate of \$15,000 has been provided for repairs to the broken radome covers and the antenna. Repairs will commence when a tower crew becomes available.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 Allocation Request for \$15,000 regarding this act of nature damage.

Thank you for your consideration.

Sincerely,

Lieutenant Joshua Duden

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: <u>Duden Joshua; Dostal Sandra; DAVID GORDON (dave.gordon@motorolasolutions.com); Cook Katelyn</u>

Subject: AON Initial Notification Page ISICS Tower two Damaged Radome covers

Date: Thursday, April 3, 2025 2:20:00 PM

Attachments: Clarinda Radomes 4-2-25.pnq
Clarinda primary 4-2-25.pnq

Clarinda secondary radome 4-2-25.png

Executive Council and Tammy,

Please accept this as our initial notification for Act Of Nature damages from the heavy winds and winter weather mix on Sunday the 23rd of March, 2025. Our Motorola Customer Service Representative reported it April 2nd, 2025.

Captain Heath Hove, 385

Bureau Chief

Interoperability Communications Bureau Iowa Department of Public Safety 215 East 7th Street, Des Moines, Iowa 50319

Office: 515-725-6092 Mobile: 515-204-7288 hove@dps.state.ia.us https://dps.iowa.gov/

https://dpscareers.com/



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From: Dave Gordon <dave.gordon@motorolasolutions.com>

Sent: Wednesday, April 2, 2025 9:38 PM **To:** ISICSAdmin <isicsadmin@dps.state.ia.us>

Cc: ISICS Statewide FSO <IOWAFSO@motorolasolutions.com>; DAVID GORDON

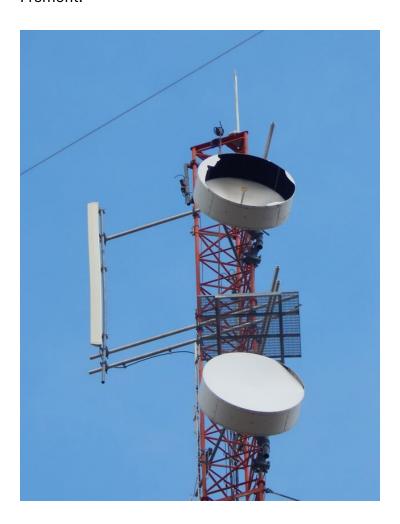
<dave.gordon@motorolasolutions.com>

Subject: ** External Email Alert ** Clarinda/Page Damaged Radomes

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,

I stopped by the Clarinda site today following up on a report of dish damage. There are two broken radomes. These are the primary 6ft dish and the secondary 6ft dish facing Fremont.





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 <u>Privacy Policy</u> .

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 28, 2025

Kristi Onstot Executive Council L O C A L

Subject: Damages to Page County ISICS Communications Tower due to High Winds

And Winter Weather Event on March 23, 2025

Department of Public Safety Claim dated April 11, 2025

AOS Claim ID: 4026

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 Executive Council approval in the amount of \$15,000.00, subject to an audit of <u>actual</u> invoices.

Sincerely,

Brian R. Brustkern, CPA

Bri R Bris

Deputy Auditor of State

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

Heather Hackbarth, Department of Management

From: <u>Tammy Hollingsworth</u>

To: <u>Hove Heath; ExecutiveCouncil@tos.iowa.gov</u>

Cc: <u>Duden Joshua</u>; <u>Dostal Sandra</u>; <u>DAVID GORDON</u>; <u>Cook Katelyn</u>

Subject: ** External Email Alert ** RE: AON Initial Notification Page ISICS Tower two Damaged Radome covers

Date: Tuesday, April 15, 2025 9:07:38 AM

Attachments: <u>image002.png</u>

image003.png image004.png

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.

Notification of 29C.20 Damages Received – AOS Claim #4026

From: Hove Heath hove@dps.state.ia.us
Sent: Thursday, April 3, 2025 2:21 PM

To: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>;

ExecutiveCouncil@tos.iowa.gov

Cc: Duden, Joshua [DPS] <duden@dps.state.ia.us>; Dostal, Sandra [DPS] <dostal@dps.state.ia.us>; DAVID GORDON <dave.gordon@motorolasolutions.com>; Cook Katelyn <kcook@dps.state.ia.us>

Subject: AON Initial Notification Page ISICS Tower two Damaged Radome covers

CAUTION: This email originated from outside of AOS. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Executive Council and Tammy,

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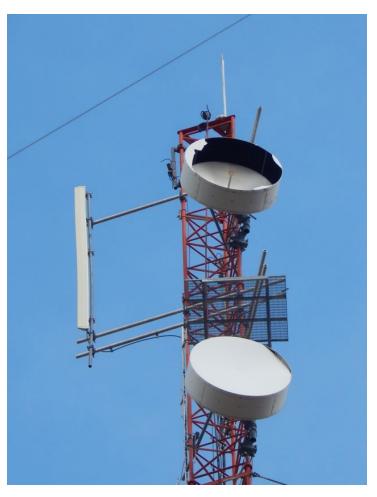
<dave.gordon@motorolasolutions.com>

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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

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Auditor.lowa.Gov



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

June 5, 2025

Captain Heath Hove lowa Department of Public Safety Interoperability Communications Bureau 215 E. 7th St. Des Moines, IA 50319

RE: Clarinda/Page ISICS Tower – Storm Damage Repairs

Captain Hove,

Below you will find the report for the Clarinda/Page site for storm damage repairs. 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

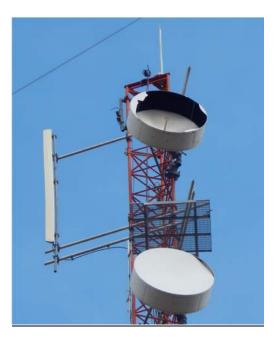
Motorola Solutions, Inc.

<u>Clarinda/Page ISICS Tower – Storm Damage Report</u>

On April 2, 2025 Motorola reported broken radomes at the Clarinda/Page site.

Motorola had a tower crew onsite to replace the broken radomes on April 9, 2025.

<u>Broken Radome – Before and After Photos</u>







1000091009 \$*****15,000.00 06/06/2025 PRC MOTORO06JN25SJD125

00742 Motorola Solutions Inc 13108 Collection Center Dr Chicago, IL 60693-0001

FOR QUESTIONS, CONTACT: Public Safety, Dept of 515-725-6249

LINE # CHECK DESCRIPTION

INVOICE #

INVOICE DATE

AMOUNT

ISICS PAGE REPLACED 2 RADOME DISH COVERS. Work completed 04

8330305164

05/30/2025

15,000.00

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

SAE001

For additional information about this payment, please go to https://i3public.iowa.gov/payments/index.faces THE CONTROL FOR THE OFFICE PARTIES OF THE PROPERTY OF THE CONTROL OF THE

Account Numbers

State of Iowa Warrant 🗥

0001-595-R75-4529-2693

THE Treasurer of State

Des Moines, Iowa 50319

Ö

FIFTEEN THOUSAND DOLLARS 00 CENTS

Motorola Solutions Inc 13108 Collection Center Dr Chicago, IL 60693-0001

\$*****15,000.00

MOTORO06JN25SJD126

DEPARTMENT OF ADMINISTRATIVE SERVICES



Motorola Solutions, Inc.

500 West Monroe Chicago IL 60661 **United States**

Federal Tax ID: 36-1115800

ORIGINAL INVOICE

Transaction Total Transaction Date Transaction Number 8330305164 30-MAY-2025 15,000.00 USD

30-MAY-2025 1000199978 FY25-4529.2

P.O. Date

Payment Terms Payment Due Date

Net Due in 60 Days 29-JUL-2025 Visit our website at www.motorolasolutions.com

P.O. Number

Bill To Address Ship To Address IOWA, STATE OF IOWA, STATE OF ATTN: Accounts Payable 215 E 7TH ST 215 E 7TH ST DES MOINES IA 50319 DES MOINES IA 50319 **United States** United States

IMPORTANT INFORMATION

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

Customer Account No

Sales Order(s): 3203781732

SPECIAL INSTRUCTIONS / COMMENTS

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :09-APR-25 Description of work :Tower crew replacement of 2 radome dish covers at ISICS Clarinda - Page Tower.			
		Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	12,532.00	12,532.00
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	2,468.00	2,468.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date
8330305164	1000199978	29-JUL-2025

Transaction Total	Amount Paid
15,000.00 USD	

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

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 8330305164	Transaction Date 30-MAY-2025	Transaction Total 15,000.00 USD			
P.O. Number FY25-4529.2		P.O. Date 30-MAY-2025		Customer Account No 1000199978	
Payment Terms Net Due in 60 Days				Payment Due Date 29-JUL-2025	

Visit our website at www.motorolasolutions.com

visit our website at www.motorolasolutions.com				
	USD	Subtotal		15,000.00
	USD	Total Tax		0.00
	USD	Total		15,000.00
	USD	Amount Du	ie	15,000.00