## 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 Lee County ISICS Communications Tower due to Heavy Winds and

Winter Weather Mix Event on March 23, 2025

Department of Public Safety Claim dated March 25, 2025

AOS Claim ID: 4007

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

Total \$ 15,000.00

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

hi Rhis

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

March 25, 2025

29C.20 allocation request ref. 2 broken radome covers on the Lee County ISICS communication tower. AOS# 4007

State of Iowa Executive Council:

On March 24 Robert Battles, DPS Communications Tower Inspector and Inventory Specialist, was conducting his duties and reported 2 broken radome covers on the Lee County ISICS tower. This damage occurred during the high winds and wintery mix weather on March 23, 2025.

Motorola Warranty Representative Dave Gordon was able to provide the DPS Interoperability Communications Bureau an initial estimate of \$15,000 for repairs to the broken radome covers. Repairs have commenced and an invoice will be available soon.

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.

Joshua Duden

Sincerely,

Lieutenant Joshua Duden

Iowa DPS Communications & Interoperability Bureau

Office of the Commissioner

215 E.7<sup>th</sup> Street

Des Moines, Ia 50319

From: <u>Dave Gordon</u> <u>Duden Joshua</u> To:

Hove Heath; Clyde Michael; DAVID GORDON

Re: \*\* External Email Alert \*\* Tower Work this week

Tuesday, March 25, 2025 10:49:23 AM Cc: Subject:

Date:

Attachments:

\*\*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 Morning,

Here you go.

Site - Damage	Moto	rola Estimate 3/2	5/2025
Calhoun ISICS Tower - Radome Damaged from winer blizzard/wind gusts	\$	9,500.00	
Cedar Rapids ISICS Tower - Dish and Radome Damaged due to winter blizzard/ wind gusts	\$	25,864.00	
FT Dodge ISICS Tower - Dish and Radome Damaged due to winter blizzard/wind gusts	\$	9,500.00	
Ringgold ISICS Tower - Radome Damaged due to winter blizzard/wind gusts	\$	9,500.00	
Sioux County ISICS Tower - Radome Damaged due to winter blizzard/wind gusts	\$	9,500.00	
Story County ISICS Tower - Radome Damaged due to winter blizzard/wind gusts	\$	9,500.00	
Lee County ISICS Tower - 2 Radomes Damaged to winter weather/high wind gusts	\$	15,000.00	
Audubon County ISICS Tower - Radome damaged due to winter weather/high wind gusts	\$	9.500.00	

I think we are matching and assume you updated Dubuque and Cherokee from my other estimate emails.

I am currently working on the invoices for:

Dubuque - Dish replacement Cherokee - radomes and antenna Shelby - Dish replacement Sioux - radome Ft Dodge - radome Story - radome Ringgold - radome

Please let me know if you need anything else.

Thanks,

Dave

On Tue, Mar 25, 2025 at 10:19 AM Duden Joshua <<u>duden@dps.state.ia.us</u>> wrote:

Dave,

Could I get some estimates for the radomes on the below list so I can send the allocation requests. Let me know if you have any other damage that is not included. Thanks.

3/5/2025	Calhoun ISICS Tower - Radome Damaged from winer blizzard/wind gusts
3/5/2025	Cedar Rapids ISICS Tower - Dish and Radome Damaged due to winter blizzard/ wind gusts
3/5/2025	FT Dodge ISICS Tower - Dish and Radome Damaged due to winter blizzard/wind gusts
3/5/2025	Ringgold ISICS Tower - Radome Damaged due to winter blizzard/wind gusts
3/5/2025	Sioux County ISICS Tower - Radome Damaged due to winter blizzard/wind gusts
3/5/2025	Story County ISICS Tower - Radome Damaged due to winter blizzard/wind gusts
3/23/2025	Lee County ISICS Tower - 2 Radomes Damaged to winter weather/high wind gusts
3/23/2025	Audubon County ISICS Tower - Radome damaged due to winter weather/high wind gusts

Lieutenant Joshua Duden ★184★

Interoperability Communications Bureau

Iowa Department of Public Safety

215 East 7th Street, Des Moines, Iowa 50319
Office: 515-725-6108
Mobile: 515-559-6988
duden@dps.state.ia.us
https://dps.iowa.gov/
https://dpscareers.com/
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From: Dave Gordon < <u>dave.gordon@motorolasolutions.com</u> >
Sent: Monday, March 24, 2025 8:04 AM  To: ISICSNOC < ISICSNOC@DPS.STATE.IA.US>
Cc: ISICS Statewide FSO < <u>IOWAFSO@motorolasolutions.com</u> >; DAVID GORDON < <u>dave.gordon@motorolasolutions.com</u> >  Subject: ** External Email Alert ** Tower Work this week
External Enternation for the Work this week
**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.
**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 Morning,
please forward to ITOC for review.
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Delease forward to ITOC for review.  Good Morning,  We will have tower crews working on these sites this week, weather permitting:  Monday 3/24  • Ft Dodge – Radome Replacement
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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.
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>.

From: Hove Heath

To: Tammy Hollingsworth; ExecutiveCouncil@tos.iowa.gov

Cc: <u>Duden Joshua</u>; <u>DAVID GORDON (dave.gordon@motorolasolutions.com)</u>

Subject: AON Notification Lee County ISICS Tower 2 Damaged Radomes

 Date:
 Monday, March 24, 2025 2:24:00 PM

 Attachments:
 Screenshot 2025-03-24 142016.jpq

## 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 23<sup>rd</sup> of March, 2025. Our tower inventory specialists reported this today.

Thank you.

## Captain Heath Hove, 385

## **Bureau Chief**

Interoperability Communications Bureau lowa 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:** Current Chad <ccurrent@dps.state.ia.us>

**Sent:** Monday, March 24, 2025 2:15 PM **To:** ISICSAdmin <isicsadmin@dps.state.ia.us>

Subject: Damaged Radome

LEE tower site

902 N Main St Donnelson, IA 52625

https://iowadps.sharepoint.com/sites/ISICS/Lists/SiteEquipmentForm/Attachments/43/WIN 20250324 11 55 21 Pro.jpg

## **Chad Current**

## **Communications Technician 3**

Division of Commissioner's Office | Interoperability Communications Bureau Iowa Department of Public Safety 215 East 7th Street | Des Moines, Iowa 50319

Office: 515-725-6116 Cell: 515-868-2494

ccurrent@dps.state.ia.us



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## 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 Lee County ISICS Communications Tower due to Heavy Winds and

Winter Weather Mix Event on March 23, 2025

Department of Public Safety Claim dated March 25, 2025

AOS Claim ID: 4007

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 actual invoices.

Sincerely,

Brian R. Brustkern, CPA

Bri R Briss

Deputy Auditor of State

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

Heather Hackbarth, Department of Management



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 Iowa Department of Public Safety Interoperability Communications Bureau 215 E. 7<sup>th</sup> St. Des Moines, IA 50319 RE: Lee ISICS Tower – Storm Damage Repairs

Captain Hove,

Below you will find the report for the Lee 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.

# Lee ISICS Tower – Storm Damage Report

On March 24, 2025 Iowa DPS reported broken radomes at the Lee site.

Motorola had a tower crew onsite to replace the broken radomes on April 11, 2025.

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







1000091010 \$\*\*\*\*\*15,000.00 06/06/2025 PRC MOTORO06JN25SJD225

00743 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 LEE REPLACED 2 RADOME DISH COVERS. Work completed 04/1

8330305162

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 th artographic productive are considered and according to the contraction of the contract

Account Numbers

State of Iowa Warrant VOID 6 MONTHS AFTER 06-06-2025

0001-595-R75-4529-2693

THE Treasurer of State

Des Moines, Iowa 50319

FIFTEEN THOUSAND DOLLARS 00 CENTS

\$\*\*\*\*\*15,000.00

MOTORO06JN25SJD225

DEPARTMENT OF ADMINISTRATIVE SERVICES AUTHORIZED SIGNATURE

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



## Motorola Solutions, Inc.

500 West Monroe Chicago IL 60661 United States

Federal Tax ID: 36-1115800

ORIGINAL INVOICE			
Transaction Number	Transaction Date	Transaction Total	

8330305162 30-MAY-2025 **15,000.00 USD**P.O. Number P.O. Date Customer Account No

 Payment Terms
 Payment Due Date

 Net Due in 60 Days
 29-JUL-2025

30-MAY-2025

Visit our website at www.motorolasolutions.com

Net Due in 60 Days

FY25-4529.2

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

Bill To Address

Ship To Address

IOWA, STATE OF
215 E 7TH ST
DES MOINES IA 50319
United States

**IMPORTANT INFORMATION** 

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

1000199978

Sales Order(s): 3203781737

## SPECIAL INSTRUCTIONS / COMMENTS

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :11-APR-25 Description of work :Tower crew replacement of 2 radome dish covers at ISICS Lee 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

#### 

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 8330305162	Transaction Date 30-MAY-2025	Transaction Total 15,000.00 USD			
P.O. Number FY25-4529.2		<b>P.O.</b> 30-M.	Date AY-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	<b>Amount Due</b>	15,000.00