## 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 LOCAL

Subject: Damages to Springbrook ISICS Communications Tower Due to Heavy

Winds on May 6, 2025 Department of Public Safety Claim dated May 14, 2025

AOS Claim ID: 4064

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

Documented request	\$ 9,500.00
Executive Council Allocation	\$ 9,500,00

Less:

Previous payments 0.00 This payment 9,500.00 Total

9,500.00

Remaining Executive Council allocation 0.00

We recommend reimbursement be made in the amount of \$9,500.00. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA

Bri R. Bris

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



Stephan Bayens Commissioner

June 16, 2025

Reference: 29C.20 reimbursement claim for radome damage at the Springbrook ISICS tower site. AOS claim #4064

State of Iowa Executive Council:

On June 6, 2025, Motorola submitted an invoice for \$9,500 for repairs regarding act of nature (AON) damage to the Springbrook ISICS tower site. Severe weather caused damage to a tower radome.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for \$9,500 for this damage.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Springbrook ISICS tower
- The Motorola repair invoice, dated June 6, 2025
- A storm damage summary report, dated June 7, 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

Juden Duden

Office of the Commissioner

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

Des Moines, IA 50319

From: Hove Heath

To: <u>ExecutiveCouncil [TOS]</u>; <u>Tammy Hollingsworth</u>

Cc: <u>Duden Joshua</u>; <u>DAVID GORDON</u>

**Subject:** AON initial notification for ISICS Springbrook Tower - Damaged Radome

Date:Friday, May 9, 2025 12:42:25 PMAttachments:Springbrook Radome 5-8-25.pnq

Executive Council and Tammy,

Please accept this as our initial notification for Act Of Nature damages from the heavy winds and storms. Our Motorola Customer Service Representative reported it May 6th, 2025.

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

**Sent:** Thursday, May 8, 2025 3:19 PM

**To:** ISICSAdmin <isicsadmin@dps.state.ia.us>

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

<dave.gordon@motorolasolutions.com>

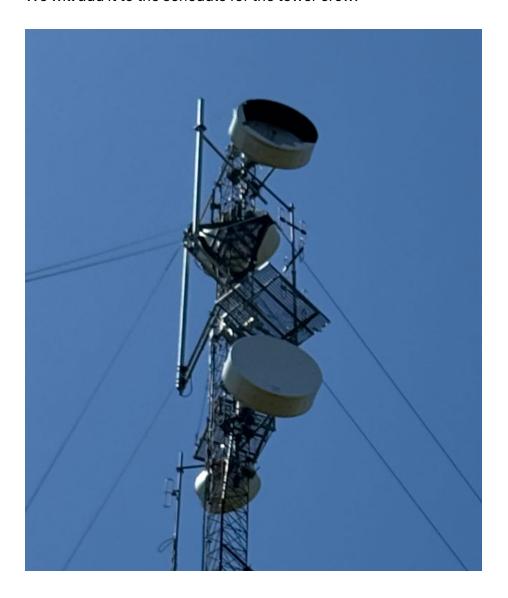
Subject: \*\* External Email Alert \*\* Springbrook - Damaged Radome

Good Afternoon,

Our tech Jon Neal was onsite at Springbrook and reported a broken radome.

This is the primary 6ft dish facing Woodward.

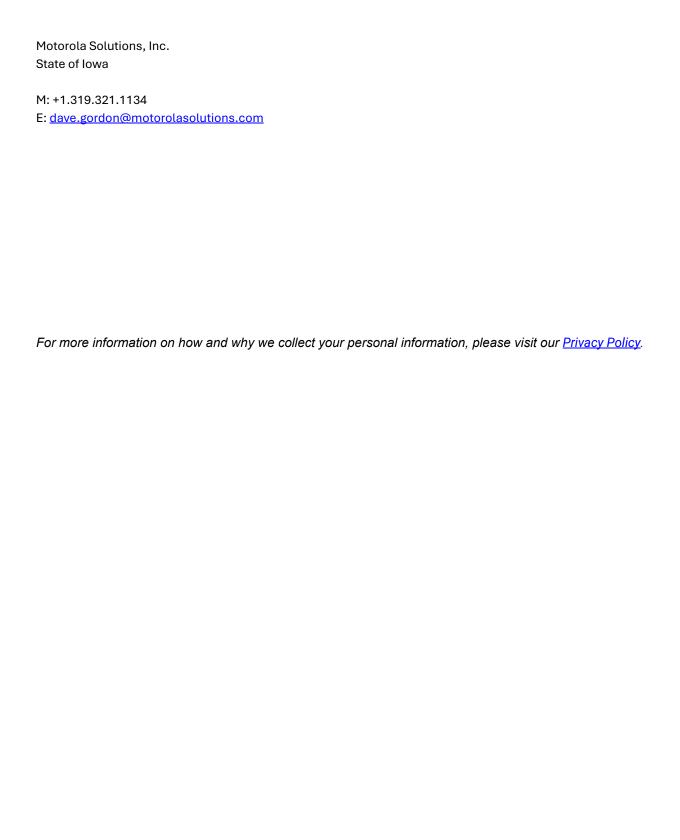
We will add it to the schedule for the tower crew.



Thanks,

--

Dave Gordon Customer Support Manager





#### Motorola Solutions, Inc.

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

Federal Tax ID: 36-1115800

# **ORIGINAL INVOICE**

P.O. Number

**Transaction Total Transaction Date** Transaction Number 06-JUN-2025 8330305724 9,500.00 USD

06-JUN-2025 1000199978 FY25-4529.2

**Payment Terms Payment Due Date** 

Net Due in 60 Days 05-AUG-2025

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** 

P.O. Date

**IMPORTANT INFORMATION** 

For all invoice payment inquiries contact

**Customer Account No** 

AccountsReceivable@motorolasolutions.com Telephone: 800-247-2346 Fax: +1(631)883-4238

Sales Order(s): 3203789702

SPECIAL INSTRUCTIONS / COMMENTS

Depot SO#	Item Number	Item Number Description		Unit Price (USD)	Amount (USD)
		Date Completed :27-MAY-25 Description of work :Tower crew replacement of radome dish cover at ISICS Springbrook site.			. ,
		Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	8,266.00	8,266.00
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	1,234.00	1,234.00

#### Please detach here and return the bottom portion with your payment

#### **Payment Coupon**

Transaction Number	Customer Account No	Payment Due Date
8330305724	1000199978	05-AUG-2025

Transaction Total	Amount Paid
9,500.00 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 8330305724	Transaction Date 06-JUN-2025		Transaction							
<b>P.O. Number</b> FY25-4529.2		<b>P.O</b> . 06-JU	Date JN-2025	Customer Account No 1000199978						
Payment Terms  Net Due in 60 Days				Payment Due Date 05-AUG-2025						

Visit our website at www.motorolasolutions.com			
	USD	Subtotal	9,500.00
	USD	Total Tax	0.00
	USD	Total	9,500.00
	USD	Amount Du	e 9,500.00



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

June 7, 2025

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

RE: Springbrook ISICS Tower - Storm Damage Repairs

Captain Hove,

Below you will find the report for the Springbrook 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.

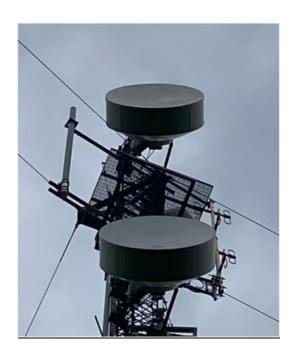
# <u>Springbrook ISICS Tower – Storm Damage Report</u>

On May 8, 2025 Motorola reported a broken radome at the Springbrook site.

Motorola had a tower crew onsite to replace the broken radome on May 27, 2025.

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





 $\label{thm:continuous} \textbf{Attached please find the following Proof of payment for ISICS Springbrook.}$ 

								Motorola Solutions			ISICS SPRINGBROOK replaced radome dish cover. Work completed	ISICS SPRINGBROOK replaced radome dish cover. Work completed 05/27/25												
06/12/25	2025	PRC	MOTORO09JN25SJD225	AD	ADC06122500000528813	000001000102837	00002099390	Inc	06/06/25	8330305724	05/27/25	8330305724	0001	595	4529	SPRB	R75	50	2693	406	1	06/09/25	06/09/25	9,500.00

Sandra Dostal
Administrative Assistant | DPS Interoperability Communication Bureau
Office of the Commissioner
Administrative Services Division
lowa Department of Public Safety
215 East 178 Street, Des Moines, Iowa 50319
Office: 515-725-6095
Fax: 515-725-6095
dostal@dps.state.ia.us
https://dps.careers.com/





1000102837 \$\*\*\*\*\*9,500.00 06/12/2025 PRC\_MOTORO09JN25SJD225

00868

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 SPRINGBROOK replaced radome dish cover. Work completed 05/2

8330305724

06/06/2025

9,500.00

TOTAL WARRANT AMOUNT \$\*\*\*\*\*\*9,500.00

SAE001

For additional information about this payment, please go to https://i3public.iowa.gov/payments/index.faces ki kara sanskin booloom maarki kabkan diga marki markindoome

Account Numbers

State of Iowa Warrant VOID 6 MONTHS AFTER, 06-12-2025

No. 1000102837

0001-595-R75-4529-2693

TO Treasurer of State

Des Moines, Iowa 50319

NINE THOUSAND FIVE HUNDRED DOLLARS 00 CENTS

\$\*\*\*\*\*\*9,500.00

MOTORO09JN25SJD225

13108 Collection Center Dr Chicago, IL 60693-0001

Motorola Solutions Inc

DEPARTMENT OF ADMINISTRATIVE SERVICES AUTHORIZED SIGNATURE