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TREASURER OF STATE

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SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368

July 10, 2023

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> Street  
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Public Safety.....\$7,950.40  
On March 25, 2022, high winds damaged the Rockwell City ISICS communication tower radome cover.  
Request was to cover repair costs.

This represents full and final payment, \$771.60 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

*Victoria Newton*

Victoria Newton  
Executive Secretary

cc: Captain Richard Pierce, Iowa State Patrol, Department of Public Safety  
Joel Lunde, Department of Management



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 Facsimile (515) 281-6518

May 30, 2023

Victoria Newton  
Executive Council  
L O C A L

Subject: Damages to Rockwell City ISICS Communication Tower Radome Cover due to  
High Winds on March 25, 2022  
Department of Public Safety  
Claim dated August 8, 2022  
AOS Claim ID: 2287

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>\$ 7,950.40</u>
Executive Council Allocation		\$ 8,722.00
Less:		
Previous payments	\$ 0.00	
This payment	<u>7,950.40</u>	
Total		<u>\$ 7,950.40</u>
Remaining Executive Council allocation		<u>\$ 771.60</u>

We recommend reimbursement be made in the amount of \$7,950.40. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Ernest H. Ruben, Jr., CPA  
Deputy Auditor of State

cc: Captain Richard Pierce, Bureau Chief, Department of Public Safety

**Kim Reynolds**  
Governor  
**Adam Gregg**  
Lt. Governor



**Department of Public Safety**

**Stephan Bayens**  
Commissioner

April 14, 2023

Reference: 29C20 Reimbursement Claim ref. AON Radome Damage to Rockwell ISICS Tower on 3-25-22

State of Iowa Executive Council:

On 4-2-23, Motorola submitted an invoice for \$7,950.40 regarding Act of Nature (AON) damage repairs to the Rockwell City (a.k.a. Calhoun) ISICS Tower site. The damage to the Rockwell ISICS tower occurred on 3-25-22 when flying debris from a local wind storm broke one of the tower's radome covers.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C20 Reimbursement Claim for \$7,950.40 for this AON damage. Attached to this email is the 4-5-22 Initial 29C20 AON Notification of Damage to the Rockwell City ISICS tower, the Motorola Invoice dated 3-29-23, a Storm Damage summary report dated 3-31-23 detailing the work conducted with photographs depicting the damage that occurred due to blowing debris, and a copy of the I-3 payment to Motorola for the repairs.

Thank you for your consideration and assistance with this repair.

Sincerely,

Captain Richard Pierce  
Bureau Chief  
Iowa DPS Communications & Interoperability Bureau  
Office of the Commissioner  
215 E. 7<sup>th</sup> Street  
Des Moines, Ia 50319

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

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

March 29, 2023

Captain Richard Pierce  
Iowa Department of Public Safety  
Interoperability Communications Bureau  
215 E. 7<sup>th</sup> St.  
Des Moines, IA 50319  
RE: Calhoun Site – Rockwell City Storm Damage Report

Good Afternoon Captain Pierce,

Below you will find the report for the Calhoun site storm damage.

Please review and contact me directly with any questions.

Thanks,



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

## Calhoun (Rockwell City) Site Storm Damage Report

On March 26<sup>th</sup>, 2022 there was a report of a broken dish cover at the ISICS Calhoun Site. There had been wind storms in the area that week.

### Calhoun Tower Damage

1 of the dishes on the tower sustained damage from the storm. This is the primary 6ft dish facing the Carroll site.



### *Facing Carroll Site*

The primary dish facing the Carroll site had to have the dish radome cover replaced.

The dish had to be removed from the tower and lowered to the ground. Then a new cover was installed on the dish. The dish then had to be raised back up the tower and re mounted. The dish was aligned back into specifications towards the Carroll site.





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

Visit our website at [www.motorolasolutions.com](http://www.motorolasolutions.com)

# ORIGINAL INVOICE

<b>Transaction Number</b> 8330242840		<b>Transaction Date</b> 29-MAR-2023		<b>Transaction Total</b> <b>7,950.40 USD</b>	
<b>P.O. Number</b> Verbal - Captain Pierce			<b>P.O. Date</b> 29-MAR-2023		<b>Customer Account No</b> 1000199978
<b>Payment Terms</b> Net Due in 60 Days				<b>Payment Due Date</b> 28-MAY-2023	
<b>Bill To Address</b> IOWA, STATE OF ATTN: Accounts Payable 215 E 7TH ST DES MOINES IA 50319 United States			<b>Ship To Address</b> IOWA, STATE OF 2270 280TH ST Rockwell City IA 50579 United States		

**IMPORTANT INFORMATION**

**Sales Order(s):** 3202922631

**For all invoice payment inquiries contact**  
 SLT5CTRB@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 :11-OCT-22 Description of work :SICS Calhoun Site in Rockwell City. Tower crew replaced broken radome cover on 8-11-22. The radome was reported broken on 3-26-22 after wind storms. Authorized by : Verbal - Captain Pierce			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	6,800.00	6,800.00
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	1,150.40	1,150.40
				<b>USD Subtotal</b>	<b>7,950.40</b>
				<b>USD Total Tax</b>	<b>0.00</b>
				<b>USD Total</b>	<b>7,950.40</b>
				<b>USD Amount Due</b>	<b>7,950.40</b>

Please detach here and return the bottom portion with your payment

**Payment Coupon**

<b>Transaction Number</b> 8330242840	<b>Customer Account No</b> 1000199978	<b>Payment Due Date</b> 28-MAY-2023	<b>Transaction Total</b> <b>7,950.40 USD</b>	<b>Amount Paid</b>
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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**

CHICAGO  
 WIRE Routing Transit Number: 026009593  
 ACH/EFT Routing Transit Number: 111000012  
 SWIFT: BOFAUS3N  
 Bank Account No: 3756319819

**Send Payments To:**



Motorola Solutions, Inc.  
 13104 Collections Center Drive  
 Chicago IL 60693  
 United States  
 Please provide your remittance details to:  
[US.remittance@motorolasolutions.com](mailto:US.remittance@motorolasolutions.com)



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

<b>ORIGINAL INVOICE</b>			
<b>Transaction Number</b> 8330242840	<b>Transaction Date</b> 29-MAR-2023	<b>Transaction Total</b> <b>7,950.40 USD</b>	
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<b>Payment Terms</b> Net Due in 60 Days			<b>Payment Due Date</b> 28-MAY-2023

Visit our website at [www.motorolasolutions.com](http://www.motorolasolutions.com)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2023	72441178	1	\$7,950.40	04/11/2023		00002099390

First Prev Next Last

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Fiscal Year :  Amount :   
Warrant Number :  Vendor Customer :   
Line Number :  Last Updated :

▼ [Issue Information](#)

Issued :  Void :   
Document ID :  Duplicate :   
Document Line Number :  Stop :   
Line Amount :   
Comments :

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**Kim Reynolds**  
Governor  
**Adam Gregg**  
Lt. Governor



**Department of Public Safety**

**Stephan Bayens**  
Commissioner

August 8, 2022

Ref. AON 29C20 Allocation Request ref. a 3-25-22 broken radome cover on the Rockwell ISICS Communication Tower.

State of Iowa Executive Council:

On 3-25-22, Strong wind in the Rockwell City area had blown debris into the radome cover on the Rockwell ISICS Tower causing it to break. Later, on the same date, a citizen in the Rockwell area report the radome cover was in fact missing. On 3-26-22, an initial 29C20 notification was sent to the Executive Council regarding this AON Event (See attached email).

On 5-31-22, Motorola was able to provide an estimate to repair and replace the radome cover on the Rockwell ISICS Tower. The repair is estimated at \$8,722.00. Due to supply chain delays and other Motorola towers repair commitments the repairs to the tower had been delayed; however, they are now in progress and we should be receiving an invoice soon.

The DPS Interoperability and Communications Bureau is respectfully submitting a 29C20 Allocation Request for \$8,722.00 for this AON damage.

Thank you for your consideration.

Sincerely,

Captain Richard Pierce  
Bureau Chief  
Iowa DPS Communications & Interoperability Bureau  
Office of the Commissioner  
215 E.7<sup>th</sup> Street  
Des Moines, Ia 50319

## Newton, Victoria [TOS]

---

**From:** Pierce Richard <pierce@dps.state.ia.us>  
**Sent:** Saturday, March 26, 2022 6:30 PM  
**To:** Hollingsworth, Tammy [AOS]; ExecutiveCouncil [TOS]  
**Cc:** Dostal Sandra; DAVID GORDON; Richardson Scott; Brittain David; Stufflebeem Connie; Current Chad  
**Subject:** 3-25-22 29C20 AON notification ref ISICS Rockwell City Tower - broken radome

Tammy and Executive Council

Please see the email below with photos. On 3-26-22, Dave Gordon, Motorola Customer Support Representative, drove to the ISICS Rockwell City Communication Tower site to inspect it in response to a citizen report of damage. Mr. Gordon was able to confirm it is our tower and the 6 ft radome cover for the Carol County connection dish was in fact broken by flying debris. It appears this AON damage occurred due to the high winds in the area on 3-25-22.

Please accept this email as the required 24hr 29C20 Notification of Act of Nature Damage. An estimate will be forthcoming in the next couple of weeks and an Allocation request will follow. I don't anticipate the repairs to be completed for several weeks. It will depend on repair crew availability and supply chain delays for replacement parts.

Thank you for your consideration.

Capt. Rick Pierce

Begin Forwarded Message:

**From:** "Dave Gordon" <[dave.gordon@motorolasolutions.com](mailto:dave.gordon@motorolasolutions.com)>  
**Subject:** \*\* External Email Alert \*\* Report of a missing radome at tower near Rockwell City  
**Date:** 26 March 2022 17:26  
**To:** "ISICSNOC" <[ISICSNOC@DPS.STATE.IA.US](mailto:ISICSNOC@DPS.STATE.IA.US)>  
**Cc:** "Jonathon Neal" <[jonathon.neal@motorolasolutions.com](mailto:jonathon.neal@motorolasolutions.com)>, "Tad Keller" <[thaddeus.keller@motorolasolutions.com](mailto:thaddeus.keller@motorolasolutions.com)>, "Steven Pyle" <[steve.pyle@motorolasolutions.com](mailto:steve.pyle@motorolasolutions.com)>, "DAVID GORDON" <[dave.gordon@motorolasolutions.com](mailto:dave.gordon@motorolasolutions.com)>

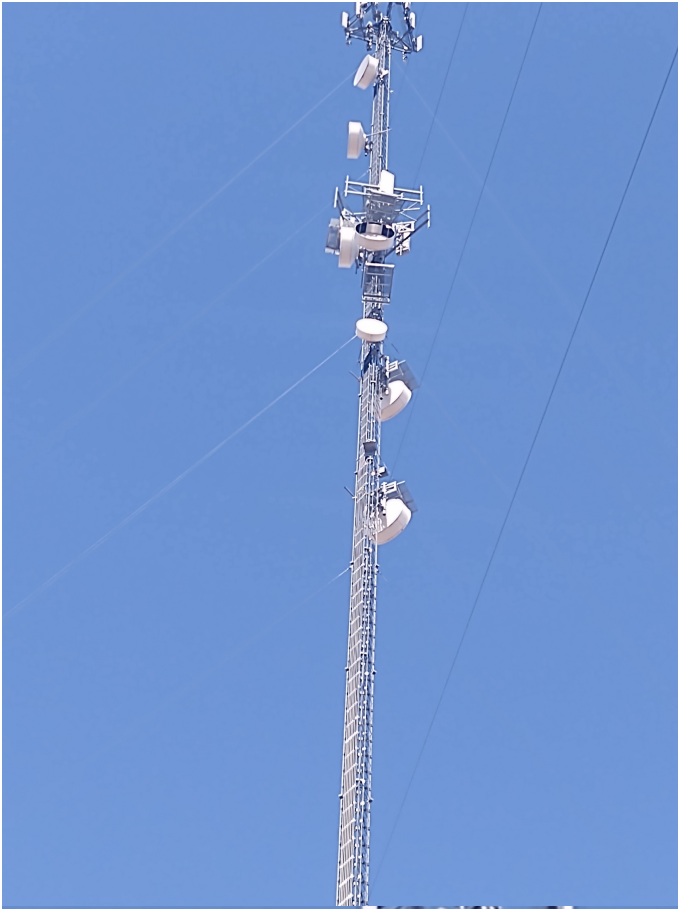
**\*\*External Email Alert\*\*** This email is from outside DPS. **DO NOT CLICK** links or attachments unless you expected them. If unsure please forward to [ITOC@dps.state.ia.us](mailto:ITOC@dps.state.ia.us) for review.

Good Afternoon Captain,

I stopped by the ISICS Calhoun Microwave site today and confirmed that there is a broken radome there.

The primary 6ft dish pointed towards Carroll does have a broken radome.

Pictures below.



I also looked back at the December 22 report from Alex Mathia/DOT and all the dishes were fine back then per Alex.



I do not recall if there has been any severe weather in this area since December. It is possible that the high winds all day yesterday caused the damage.

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](mailto:dave.gordon@motorolasolutions.com)

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