



Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

Date: January 24, 2022

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Original allocation \$8,962.60
Supp allocation 1,347.54
Total 10,310.14

Re: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	2210
Vehicle / Event	#49/Deer
Event Date	October 15, 2021
Summary	Vehicle struck a deer. (227714)
Amount Requested	\$10,310.14-Final Amount

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: 0665-005-5790-0657.

If you have any questions or need additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-725-2243

Warrants

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71681942	1	\$1,060.00	12/10/2021	12/17/2021	00002119304
	2022	71681942	2	\$230.40	12/10/2021	12/17/2021	00002119304
	2022	71681942	3	\$910.20	12/10/2021	12/17/2021	00002119304
	2022	71681942	4	\$8,109.54	12/10/2021	12/17/2021	00002119304

First Prev Next Last

[Search](#)

▼Warrant Information

Fiscal Year : 2022

Amount : \$10,310.14

Warrant Number : 71681942

Vendor Customer : 00002119304

Line Number : 1

Last Updated : 12/17/21

▼Issue Information

Issued : 12/10/2021

Void : ☐

Document ID : RISK00522343001

Duplicate : ☐

Document Line Number : 1

Stop : ☐

Line Amount : \$1,060.00

Comments :

▼Redeemed Information

Redeemed : 12/17/2021

Batch Number : 0000

Redeemed Bank : 0000

Sequence Number : 02064

Redeemed Fund : 0665

Redeemed Department : 005

▼Fund Accounting

Fund : 0665

Object : 2715

Dept Object :

Sub Fund :

Sub Object :

Dept Revenue :

Department : 005

Object Class :

Unit : 5790

Revenue Source :

Sub Unit :

Sub Revenue Source :

Appropriation : 0000

Revenue Source Class :

BSA :

Sub BSA :

▼Detail Accounting

Location :

Reporting :

Major Program :

Sub Location :

Sub Reporting :

Program :

Activity : 2920

Task :

Phase :

Sub Activity :

Sub Task :

Program Period :

Function :

Task Order :

Sub Function :

[Top](#)

Adams A/B Co. Inc
Box635, Albia, IA 52531
641-932-2515 Fax 641-932-2445

FINAL BILL for Repair Order Number: 577261 Date 12/08/2021

State Of Iowa #49

-

- - -

Home -

Work -

Cell

2019 DODG Charger Police

AWD (Fleet)

SILVER 8-5.7L Gasoline Sequ

Vin: 2C3CDXKT0KH577261

License: 49

Mileage In: 78862 Out:

Completion Date :

Claim Number: APDSOI0227714-001

Type	Operation	Part #	Description	Retail
Parts New		68259899AB	AC label R-134a	\$1.70
Parts New		68406451AA	Emission label 5.7 liter w/police	\$5.40
Parts AM		68267765AC	A/M Bumper cover	\$608.00
Parts New		68202631AB	A/M License bracket type 1	\$43.00
Parts AM		68214783AA	A/M Energy absorber	\$79.00
Parts AM		68100209AF	A/M Impact bar (UHS)	\$254.00
Parts AM		68226532AA	A/M RT Support inner	\$26.00
Parts AM		5PP33DX8AB	A/M Upper grille black crossbars	\$299.00
Parts New		68410312AD	RT Headlamp assy halogen	\$981.00
Parts New		68410313AD	LT Headlamp assy halogen	\$981.00
Parts New		68050294AC	Shroud	\$176.00
Parts New		5137713AA	RT Fan blade	\$54.10
Parts New		5137713AA	LT Fan blade	\$54.10
Parts New		68050126AB	Radiator	\$541.00
Parts New		68026556AA	LT Side seal	\$52.25
Parts New		68026556AA	RT Side seal	\$52.25
Parts AM		68050130AB	A/M Upper seal	\$60.00
Parts AM		68085784AA	A/M Condenser assy	\$236.00
Parts New		68265445AB	Hood (ALU)	\$1,160.00
Parts New		55113550AG	RT Hinge	\$82.00
Parts New		55113551AG	LT Hinge	\$82.00
Parts New		55113776AC	RT Lift cylinder	\$32.85
Parts New		1PS72DX9AC	Release cable	\$99.35
Parts AM		55113777AC	A/M LT Lift cylinder	\$17.00
Parts New		68261142AA	Latch w/remote start	\$119.00
Parts New		4861940AC	Air inlet duct	\$176.00
Parts Other			Cover Car	\$6.40
Parts Other			Corrosion protection primer	\$4.29

Type	Operation	Part #	Description	Retail
Parts Other			Pre Scan	\$85.00
Parts Other			Post Scan	\$85.00
Sublet			Towing	\$175.00
Parts New		4861843AC	Air cleaner assy	\$238.00
Parts New		68226530AF	Closure panel	\$176.00
Parts New		68213539AC	RT Support outer	\$8.80
Parts New		68200478AC	Radiator support	\$311.00
Parts New		68212037AB	LT Air guide 1-piece guide all	\$24.45
Parts New		68050137AB	Harness	\$159.00
Parts New		4891720AA	Idler pulley plastic	\$48.90
Parts New		4596474AD	RT Upper insulator	\$24.45
Parts New		4596474AD	LT Upper insulator	\$24.45
Parts New		68238001AC	Low note horn	\$33.55
Parts New		68238002AE	High note horn	\$32.85
Parts Other			Whelen SA315P +25%	\$289.95
Parts New		5182345AE	Shield	\$43.65
Pnt/Mat			Paint Material	\$445.20

sum of A 8,487.94 F

DEPARTMENT	HOURS		TOTALS	
Body	16.7	@ \$62.00	\$1,035.40	R
Paint	10.6	@ \$62.00	\$657.20	R
Mech	1.8	@ \$72.00	\$129.60	R
Labor Totals			\$1,822.20	F
Parts Total			\$7,867.74	A
Paint Material			\$445.20	A
Sublet			\$175.00	A
Original W/Tax			\$8,962.60	
Supplement W/Tax			\$1,347.54	
Net Total			\$10,310.14	F
Sales Tax			\$0.00	
Job Total			\$10,310.14	