



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

Date: August 11, 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

Re: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	2034
Vehicle / Event	#1315/Deer
Event Date	October 5, 2020
Summary	Vehicle #1315 struck a deer. (210935)
Amount Requested	\$3,084.50 - Final Invoice

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
515-414-6582

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71027433	1	\$1,266.00	11/13/2020	11/20/2020	00002121932
	2021	71027433	2	\$388.00	11/13/2020	11/20/2020	00002121932
	2021	71027433	3	\$1,417.50	11/13/2020	11/20/2020	00002121932
	2021	71027433	4	\$13.00	11/13/2020	11/20/2020	00002121932

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▼Warrant Information

Fiscal Year : 2021 Amount : \$3,084.50
 Warrant Number : 71027433 Vendor Customer : 00002121932
 Line Number : 1 Last Updated : 11/20/20

▼Issue Information

Issued : 11/13/2020 Void : ☐
 Document ID : RISK00521317002 Duplicate : ☐
 Document Line Number : 1 Stop : ☐
 Line Amount : \$1,266.00
 Comments :

▼Redeemed Information

Redeemed : 11/20/2020 Batch Number : 3697
 Redeemed Bank : 2939 Sequence Number : 8
 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 : Task : Phase :
 Sub Activity : Sub Task : Program Period :
 Function : Task Order :
 Sub Function :

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MIKE CAMPBELL'S BODY SHOP & TOWING

State of Iowa

Estimate: 53226

Repair Order: 53226

FINAL BILL

223 ANGULAR ST
BURLINGTON, IA 52601
(319) 752-5225 FAX:(319) 752-4804

Customer: Insured	Vehicle:	Ins. Company:
State of Iowa Mobile: (319) 759-0751 Work: (641) 680-1528	RAM 4D P/U 1500 SSV Crew Cab 4WD w/5'7" Box (F) YEAR: 2017 Color: Gray License: C-329 IA Prod Date: 03/01/2017 Mileage In: 93733 VIN: 1C6RR7XTXHS682186 Sched. Arrival Date: 11/02/20 Arrival Date: 11/02/20 Proj. Delivery Date: 11/10/20 Billed Date: 11/10/20 Delivery Date: 11/10/20 Drivable: Unknown	Claim Number: 210935

Written by:

Item	Price	Ext. Price	Labor Units	Paint Units	PT	BT
1 GRILLE						
2 REMOVE/REPLACE Grille black hexagon, chrome surround ba	494.00	494.00	0.8 B		O	
3 REMOVE/REPLACE RT Closure panel	19.25	19.25			O	
4 REMOVE/REPLACE LT Closure panel	19.25	19.25			O	
5 CAB						
6 BLEND RT Uniside panel					3.0	
7 FRONT DOOR						
8 BLEND RT Door shell 4 door					1.4	
9 REMOVE/RE-INSTALL RT Belt w'strip 4 door			0.3 B			
10 REMOVE/REPLACE RT Nameplate "RAM 1500" chrome	101.00	101.00	0.2 B		O	
11 REMOVE/RE-INSTALL RT Power mirror w/o power fold			0.3 B			
12 REMOVE/RE-INSTALL RT Door glass Dodge 4 door			0.5 B			
13 REMOVE/RE-INSTALL RT Run w'strip 4 door			0.2 B			
14 REMOVE/RE-INSTALL RT Handle, outside body color, w/o chrom			0.3 B			
15 REMOVE/RE-INSTALL RT R&I trim panel			0.5 B			
16 REAR DOOR						
31 REMOVE/REPLACE RT Door shell	784.00	784.00	3.9 B		3.8 O	
32 Add for Clear Coat					1.5	
33 Add for power units			0.4 B			
34 PICK UP BOX						
35 REMOVE/RE-INSTALL R&I box assy			2.5 B			
36 REAR BUMPER						
37 REMOVE/RE-INSTALL R&I bumper assy			0.8 B			
38 MISCELLANEOUS OPERATIONS						
39 REMOVE/REPLACE Cover car/bag			0.2 B			
40 SU Hazardous waste removal	3.00	3.00				H
41 REMOVE/REPLACE Corrosion protection primer	10.00	10.00	0.5 B			

FINAL BILL SUMMARY

PARTS			LABOR					
Regular	Supp	Total	Department	Units	Supp	Units	Rate	Total
New (OEM) Parts:	\$1,417.50	\$0.00	\$1,417.50	Body	11.4	0.0	\$60.00	\$684.00
Other parts:	\$10.00	\$0.00	\$10.00	Paint	9.7	0.0	\$60.00	\$582.00
								11.4
								9.7

MIKE CAMPBELL'S BODY SHOP & TOWING

FINAL BILL

State of Iowa

Estimate: 53226

Repair Order: 53226

	Regular	Supp	Total
Parts Total:	\$1,427.50	\$0.00	\$1,427.50
Labor Total:	\$1,266.00	\$0.00	\$1,266.00
Paint/Material:	\$388.00	\$0.00	\$388.00
Hazardous Disposal:	\$3.00	\$0.00	\$3.00
Total:			\$3,084.50

PAYMENTS	AMT DUE	TOTAL
State of Iowa PAYABLE REPAIR TOTAL	\$0.00	\$3,084.50

This Written Warranty assures the repairs to which you and "Mike Campbell's Body Shop & Towing" have agreed on as listed on this Repair Order, have been completed. We guarantee the workmanship as long as this vehicle remains under the present ownership. This warranty shall only apply if the defects occurred under normal driving conditions, and not where the vehicle has been subjected to accidents, negligence, abuse or misuse. Specifically excluded from this written warranty are rust coming through the metal, scratches, and rock chips acquired from driving conditions. This Written Warranty is fragmented into the following 4 parts:

1. METAL WORK- Mike Campbell's Body Shop & Towing provides a Lifetime Warranty against defective workmanship to include welding and any metal deterioration. The Shop will, at its sole option, repair and re-paint any metalwork warranted hereby.

2. PAINTING- Mike Campbell's Body Shop & Towing provides a Lifetime Warranty on painting, priming and any paint-related workmanship against blistering, peeling, hazing, and excessive loss of pigmentation. Paint Warranty is valid only when paint is applied over original factory finishes that are free of defect. The Shop will, at its sole option, re-paint the specific sections of the vehicle warranted hereby.

3. MECHANICAL REPAIRS- Mike Campbell's Body Shop & Towing provides a Five (5) year Warranty on all mechanical repairs pertaining to this repair bill excluding suspension, air conditioning, or any electrical components. The Shop will, at its sole option, re-repair any mechanical assembly warranty hereby.

4. PARTS- Mike Campbell's Body Shop & Towing guarantees that parts and materials used are the best quality. These parts and materials are subject to the guarantee of that supplier. We will assist in the handling of the claim. We guarantee that used parts are of good quality and are identified as used when the repairs are authorized as noted on this repair order.

SPECIFICALLY EXCLUDED are incidental costs, such as towing fees, car rental charges, travel expenses, or any components not covered by this Written Warranty. This Warranty cannot be varied, supplemented, or interpreted by any prior dealings. This Warranty shall be VOIDED if the repair is altered, adjusted or tampered with by any person not authorized by Mike Campbell's Body Shop & Towing. This Warranty is not transferable.

AUTHORIZED BY: Mike & Sally Campbell

Repair Order authorized by

Date 11/10/20

Labor Dept Codes: B-Body D-Detail I-Diagnostic E-QC F-Frame G-Sublet M-Mechanical P-Paint S-Structural

PT - Price Types:

O - New (OEM); A - New (Non-OEM); V - Used Parts; R - Reconditioned; Space - No Type
L - Labor; M - Material; H - Hazardous; S - Storage; T - Towing; U - Sublet

BT - Billing Types:

No Code - Insurance Charge; CC - Customer Charge; BT - Betterment; AP - Appearance Allowance
PD - Prior Damage; NC - No Charge

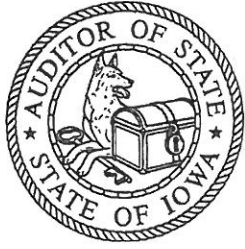
(*) Indicates Estimator Judgement.

Underline Indicates Supplement.

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The elements of data used to calculate this Estimate were obtained from a CCC Database.

Calculations of the Estimate are performed by a computer program created by YADA Systems, Inc.



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 11, 2022

Victoria Newton
Executive Council
LOCAL

Subject: Damages to Vehicle #1315 due to Deer on October 5, 2020
Department of Administrative Services
Claim dated April 15, 2022
AOS Claim ID: 2034

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 damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$3,084.50, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in dark ink, appearing to read "Ernest H. Ruben, Jr.", written in a cursive style.

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

cc: Adam Steen, Director, Department of Administrative Services
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management