



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

Date: November 5, 2021

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 #	2154
Vehicle / Event	#493/Deer
Event Date	July 7, 2021
Summary	Vehicle #493 struck a deer. (222686)
Amount Requested	\$8,740.37-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

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71453564	1	\$861.80	08/10/2021	08/25/2021	00003000721
	2022	71453564	2	\$256.00	08/10/2021	08/25/2021	00003000721
	2022	71453564	3	\$1,630.00	08/10/2021	08/25/2021	00003000721
	2022	71453564	4	\$4,286.75	08/10/2021	08/25/2021	00003000721

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▼Warrant Information

Fiscal Year : 2022 **Amount :** \$7,034.55
Warrant Number : 71453564 **Vendor Customer :** 00003000721
Line Number : 1 **Last Updated :** 8/25/21

▼Issue Information

Issued : 08/10/2021 **Void :** ☐
Document ID : RISK00522221008 **Duplicate :** ☐
Document Line Number : 1 **Stop :** ☐
Line Amount : \$861.80
Comments :

▼Redeemed Information

Redeemed : 08/25/2021 **Batch Number :** 0000
Redeemed Bank : 0000 **Sequence Number :** 03002
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 :

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CARLSON AUTO BODY & REPAIR, LLC
540 HIGH ST
ROCKWELL, CITY, IOWA 50579
712-297-5517

Invoice

Number 5910

Date 8/5/2021

Ship To

Bill To DAS STATE OF IOWA
IOWA STATE PATROL

PO Number	License #	Miles	Project	VIN
APDSOI0222686-001	493		2020 DODGE CHARGER 5.7L	2C3CDXKT0LH127479

Description	Quantity	Price Each	Amount	Tax1
APPROVED ESTIMATE BY PDA	1	\$6,408.60	\$6,408.60	
APPROVED SUPPLEMENT	1	\$625.95	\$625.95	

Sub Total	\$7,034.55
Sales Tax 7.00% on \$0.00	\$0.00
Total	\$7,034.55

FINANCE CHARGES will apply if the new balance is unpaid one month from the closing date of statement. The "FINANCE CHARGES" are computed by a periodic rate of 1.5% per month which is an ANNUAL PERCENTAGE RATE of 18%.


X
Customer Signature

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71398061	1	\$566.09	07/12/2021	07/22/2021	00003099002

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▼Warrant Information

Fiscal Year : 2022 **Amount :** \$566.09
Warrant Number : 71398061 **Vendor Customer :** 00003099002
Line Number : 1 **Last Updated :** 7/22/21

▼Issue Information

Issued : 07/12/2021 **Void :** ☐
Document ID : RISK0052219900 **Duplicate :** ☐
Document Line Number : 1 **Stop :** ☐
Line Amount : \$566.09
Comments :

▼Redeemed Information

Redeemed : 07/22/2021 **Batch Number :** 0000
Redeemed Bank : 0000 **Sequence Number :** 02666
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 :

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Due upon receipt

INVOICE

BILL TO
Attn: MIKE LONG DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139

FOR INQUIRIES:
PDA Sioux City, IA #844 pdasiouxcity@pdaorg.net (712) 276-4990

INVOICE NUMBER	INVOICE DATE
844-0166280	07/09/2021

CLIENT CODE
DAS105001
BUSINESS LINE / LOSS TYPE
A - Commercial Auto

SUBMIT PAYMENT TO:
Property Damage Appraisers, Inc. 75-1160563 Dept #161, P.O. Box 1000 Memphis, TN 38148-0161 <i>Please reference the invoice number and enclose a copy of the invoice on all payments.</i>

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		07/08/2021	844-107-0010
CLAIM #	POLICY #	LOSS DATE	REFERENCE #
APDSOI0222686-001			

SERVICE FEE: (1 Unit(s) @ \$186.00)	\$ 186.00
Mileage: (191.00 miles) @ \$1.25	\$ 238.75
Long Distance Drive Time/Mile: 191.00 miles @\$.74/mile	\$ 141.34

ACH Payment Info:
Bank: First Horizon Bank
ABA (US): 084000026 Bank
Account: 220002525824
Email Remit Information to:
achbackup@pdaorg.net

Click [here](https://pdaclientportal.com) to pay your invoice at PDAClientPortal.com

Same-Day Service. Guaranteed. PDA now offers expedited service for standard auto claims in select markets.

****WE HAVE CHANGED OUR BANK REMITTANCE INFORMATION AS NOTED ABOVE PLEASE UTILIZE OUR PORTAL FOR ALL OTHER ELECTRONIC PAYMENTS.****

*Terms: Professional fees due upon receipt. Interest accrues at 1% per month.
Please include the invoice number on all payments.*


TOTAL CHARGES:	566.09
:	
INVOICE TOTAL:	\$ 566.09

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	85394895	1	\$1,139.73	10/08/2021	10/14/2021	00002094320

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▼Warrant Information

Fiscal Year : 2022 **Amount :** \$1,139.73
Warrant Number : 85394895 **Vendor Customer :** 00002094320
Line Number : 1 **Last Updated :** 10/14/21

▼Issue Information

Issued : 10/08/2021 **Void :** ☐
Document ID : RISK00522280007 **Duplicate :** ☐
Document Line Number : 1 **Stop :** ☐
Line Amount : \$1,139.73
Comments :

▼Redeemed Information

Redeemed : 10/14/2021 **Batch Number :** 0992
Redeemed Bank : 0022 **Sequence Number :** 00000
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 :

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205 N High St
PO Box 14
Baxter IA 50028
United States

Invoice

#4106

INSTALLATION RECORD: 21 Dodge Charger 27479
UNINSTALL RECORD:

10/07/2021

Bill To

DAS Iowa
109 Southeast 13th Street
Des Moines IA 50319
United States

Ship To

Jeannie Adams
Iowa State Fleet
30 N.E. 48th Place
Des Moines IA 50313
United States

AMOUNT DUE

\$1,139.73

Terms	Due Date	PO #	Sales Rep	Customer No.	Primary Contact	Ship Method	Related #
Net 60	12/06/2021		Joel Wilkerson	102	Jeannie Adams	Bestway	Sales Order #3083 Estimate #1621

Item	Description	Quantity	MSRP	Discount	Unit Price	Amount
DAS-IA	This quote is governed by the terms and conditions of DAS Contract MA 21357	1	\$0.00	Base Price	\$0.00	\$0.00

Jeannie Adams
ISP Fleet & Supply, Fleet Asset Manager
Department of Public Safety
30 N.E. 48th Place
Des Moines, Iowa 50313
Direct #: 515-725-0643
Cell Phone: 515-204-3019
Shop: 515-281-3277
Fax: 515-242-6321
Email: jadams@dps.state.ia.us

2020 Dodge Charger - 2C3CDXKT0LH127479
Unit -- 493

Push Bumper

BK0532CGR15	PB400 ALUM BUMPER 2011-2021 DODGE CHARGER	1	\$459.00	22%	\$358.02	\$358.02
FK0617CGR15	PB5 PB300/400 FENDER WRAPS 15-21 Charger	1	\$499.00	22%	\$389.22	\$389.22
Project Fee-DAS IA	Project Fee Includes all project expenses (travel time, mileage, overnight fees, per diem, technical labor, basic labor, supplies and shipping) per DAS Iowa State Contract MA 005 21357	1				\$392.49



4106



205 N High St
PO Box 14
Baxter IA 50028
United States

Invoice

#4106

INSTALLATION RECORD:21 Dodge Charger 27479
UNINSTALL RECORD:

10/07/2021

Subtotal	\$1,139.73
Tax (%)	\$0.00
Shipping Cost	\$0.00
Total	\$1,139.73
Payment/ Credit Applied	-\$0.00
Amount Due	\$1,139.73



4106