



Date: October 6, 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: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	# 354/Hail
Event Date	July 9, 2021
Summary	Vehicle 354 sustained hail damage during a storm. (225414)
Amount Requested	\$4,500.86 - Estimate \$ 260.25 - Review Invoice \$4,761.11 - Total
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of 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



Risk, DAS <das.risk@iowa.gov>

# 7.9.2021 Storm and DPS Act of Nature/ 24HR / 29C20 Notification Follow-up & **Thanks**

1 message

Guill Bryan <guill@dps.state.ia.us>

Fri, Sep 10, 2021 at 8:26 AM

To: "ExecutiveCouncil@tos.iowa.gov" <ExecutiveCouncil@tos.iowa.gov>, "tammy.hollingsworth@aos.iowa.gov" <tammy.hollingsworth@aos.iowa.gov>, "das.risk@iowa.gov" <das.risk@iowa.gov>

Cc: Hansen Robert <rhansen@dps.state.ia.us>, Grant Larry <grant@dps.state.ia.us>, Stine Mark <stine@dps.state.ia.us>, captains <captains@dps.state.ia.us>, Fulk Nathan <fulk@dps.state.ia.us>, Tjepkes Brett <tjepkes@dps.state.ia.us>

All,

Good Morning.

I would like to provide you an brief update with the hail, act of nature event from 7-9-21. This also allows me to update my command staff. I have attached a brief snap shot of where DPS is at with the damages and repairs. We have a few vehicles outstanding for repairs but most of the vehicles have been repaired.

DPS would like to give a special Thanks to all who assisted DPS with processing of the vehicle damage submissions. DAS and all of our supporting partners did a phenomenal job all around. Great Job!!! I know a lot of road miles were probably logged going to look at some of these vehicles. Mariah and Jeannie as always worked their magic solving issues on the run. Everybody's hard work and support ensured DPS didn't skip a beat and kept moving forward serving lowans.

In closing thanks again to all. To Tammy and the Executive Council; it's has been a rough year for 29C20 events and as always Thank You for your consideration for this weather event. Please let me know if anybody needs anything in regards to the submissions for this event.

Have a good weekend.

V/R

Bryan

Lt. Bryan Guill \*498\*

Commander Fleet & Supply

Iowa Department of Public Safety

30 NE 48th Place

Des Moines, IA 50313

F&S Main 515-281-3391

# State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: DPS – Vehicle Damage; DAS – Risk

- One Repair Estimate from Approved State Bid Shop
- > DOT MARS Report (if reportable)
- > Memo from the Driver of the State Vehicle
- > 3-4 photos of the vehicle damage

\*\*\*Sworn Officers only: Complete a Line of Duty Form #432037 and send to DOT if 10-50 was reportable!!!

STATE VEHICLE: (Mark if Act of Nature⊠) CASE #: 2021016414

	OTATE VEHICLE: (Mark if Act of Nature ) OAGE #. 2021010414							
Date: (Month/Day/Year)	7/9/	2021	Time: (Time plus a.m./p.m.)	1300 p.m.				
Vehicle Plate #:	FLT	388	Vehicle Mileage:	89097				
Vehicle Description: (Yr/Make/Model/ & Vin#)	1	7 Ford Explore 15K8AR7HGE1						
Assigned To:	Trp.	Matt Papin	Badge #	354				
Driven By:	Trp. Matt Papin		Badge #	354				
Driver's Lic #:	773	YY2657	Damage:	\$4,826.06				
Vehicle Towed: (Yes / No)	No		Towed By:	N/A				
Towed To:	N/A	20 100 100	Towing Cost:	\$				
Seat Belt: (Yes / No)	No		Type of Vehicle: (Marked/Semi /Unmarked)	Unmarked				
Injured/Injuries:		None						
Occupants: (Other than driver)		None						

### **VEHICLE #2:**

DL #:	N/A	State:	N/A
Vehicle Lic. #		State:	IA
Driver's Name:			
Driver's Address:			
Owner's Name:			
Owner's Address:			

Owner's Dhane		***************************************		****
Owner's Phone:				
Insurance Info:				
(Carrier/Policy #/Phone)				
Veh Description:				
(Yr/Make/Model & Vin#)				
D	Φ.		0 10 11	- IN
Damage:	\$		Seat Belt:	No
Injured/Injuries:	NONE		(Yes / No)	
	N/A			
Occupants: (Other than driver)	IN/A			
Occupant(s) Wearing	ng Seat B	Belt: (Yes/No	) No	
Occupant(s) Wearn	ig ocal L	Cit. (Yes/No	)   140	
OTHER INFORMA	TION:			
Witnesses:				
Accident Location:		CAMP D	ODGE	
(Street/Hwy)		ANNOUN BRITISH SIN		
County:		Polk		
Weather/Road Con-	ditions:	Daylight/	Storm	
Narrative: Trooper	Papin's v			np Dodge on 7-9-21
				ce at the Border. A
The same of the sa				oper Papin's vehicle.
			_	
Trooper Papin is ou			The second secon	
Sgt. Everett will get	photos to	day for th	e file and an es	timate will be done
ASAP.				
Property Damage o	ther than			707.7
Vehicles:				
Cost:		\$		
Citations Issued To:		Ψ		
(List Charge(s) and Statute				
LIST CHAIRE(S) AND STATUTE	Cong(9))	× 123		1 1-2 002
Investigating Officer	••	T	SGT D. PEARS	TON#160
investigating Officer	•		SGI D. PEARS	10N#100
VEHICLE #3: (If ne		or more v	rehicles, pleas	e make extra
copies of this port	ion)			
DL #:			State:	
Vehicle Lic. #			State:	
Driver's Name:	10 00 (10 H) 1 1 1 4 H)		1	L
				,

Driver's Address:							
Owner's Name:			000 00 00				
Owner's Address:							
Owner's Phone:							
Insurance Info: (Carrier/Policy #/Phone)							
Veh Description: (Yr/Make/Model & Vin#)							
Damage:	\$		Seat (Yes / I			Yes	
Injured/Injuries:							
Occupants: (Other than driver)							
Occupant(s) Wearing	Occupant(s) Wearing Seat Belt: (Yes/No) No						

# Karl Chevrolet Collision Center **Ankeny**

Your Dealer for Life 1101 Southeast Oralabor Road, Exit 90 and I-35,

> Ankeny, IA 50021 Phone: (515) 299-4337 FAX: (515) 964-2293

Workfile ID: PartsShare: 9b9f5574 6ntXDr

Federal ID: State ID:

State EPA:

42-1092272 na

Federal EPA:

iado65212904 iado65212904

### **Preliminary Supplement 1 with Summary**

RO Number: 824325

Written By: Mark Ramsey

Insured:

STATE OF IOWA - 354

Policy #:

Claim #:

APDSOI0225414-001

Type of Loss:

Date of Loss:

STATE OF IOWA

Days to Repair:

Point of Impact:

Owner:

Inspection Location:

Insurance Company:

STATE OF IOWA - 354 260 NW 48TH PLACE DES MOINES, IA 50313

(515) 725-0010 Business

Karl Chevrolet Collision Center Ankeny

1101 Southeast Oralabor Road

Exit 90 and I-35

Ankeny, IA 50021

(515) 299-4337 Business

Repair Facility

#### **VEHICLE**

2017 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI BLUE

VIN:

1FM5K8AR7HGE13639

Interior Color:

**BLACK** 

Mileage In:

Condition:

65,000

9/28/2021

License: FLT338

Exterior Color:

BLUE

Mileage Out:

Vehicle Out:

State:

IA

Production Date:

9/2017

Job #:

**TRANSMISSION** 

Automatic Transmission

4 Wheel Drive **POWER** 

Power Steering Power Brakes

Power Windows Power Locks

Power Mirrors Power Driver Seat

Power Adjustable Pedals DECOR

**Dual Mirrors** 

Privacy Glass Overhead Console

CONVENIENCE

Air Conditioning

Intermittent Wipers Tilt Wheel

Cruise Control Rear Defogger

Message Center Steering Wheel Touch Controls

Rear Window Wiper Backup Camera

**RADIO** 

AM Radio FM Radio

Stereo Search/Seek CD Player

SAFETY

Drivers Side Air Bag

Passenger Air Bag Anti-Lock Brakes (4)

4 Wheel Disc Brakes Traction Control

Stability Control Front Side Impact Air Bags Head/Curtain Air Bags Xenon or L.E.D. Headlamps

**SEATS** Cloth Seats **Bucket Seats** 

Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

**PAINT** 

Clear Coat Paint

**OTHER** Rear Spoiler

California Emissions

### **Preliminary Supplement 1 with Summary**

### RO Number: 824325

2017 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI BLUE

Line		Oper	Description	Part Number	Qty	Extended Price \$	Labor	Pain
1	HOOD (FIXED	CRAC	KED PAINT)					-
2	S01	Refn	Hood (ALU)					3.0
3	S01		Add for Clear Coat					1.3
4	# S01	Subl	HOOD		1	500.00 X		
5		R&I	Insulator				0.3	
6	#	Subl	LT FENDER		1	100.00 X		
7	#	Subl	RT FRONT DOOR OPENING PANEL		1	312.50 X		
8	#	Subl	LT FRONT DOOR OPENING PANEL		1	312.50 X		
9	#	Subl	LEFT FRONT DOOR SHELL		1	156.25 X		
10	#	Subl	RIGHT FRONT DOOR SHELL		1	156.25 X		
11	FENDER							
12		R&I	LT Fender liner				0.4	
13	ROOF							
14	#	Subl	ROOF		1	1,262.50 X		
15	*	R&I	R&I headliner				<u>3.4</u>	
16	FRONT DOOR							
17		Repl	LT Belt w'strip	BB5Z7821453A	1	85.13	0.3	
18	#	Subl	LT REAR DOOR		1	156.25 X		
19	REAR DOOR							
20		Repl	LT Belt w'strip	BB5Z7825597B	1	83.08	0.3	
21	#	Subl	RT REAR DOOR		1	125.00 X		
22	#	Subl	LT QUARTER		1	312.50 X		
23	#	R&I	LT TAIL LAMP				0.3	
24	#	Subl	HATCH		1	250.00 X		
25	#	R&I	INTERIOR TRIM PANEL				0.5	
26	#	R&I	LIFT GATE				1.0	
27	#	R&I	SPOILER				0.4	
28	#	R&I	LAW ENFORCEMENT EQUIPMENT				2.0	
29	QUARTER PAR	IEL						
30	*	R&I	LT Qtr trim panel w/o inflatable 2nd row seat belts w/6 speaker audio-ebony				0.6	
31	MISCELLANEC	US OP	ERATIONS					
32	**	Repl	A/M Corrosion protection		1	10.00 T	0.3	
33	#	Subl	Hazardous waste removal		1	5.00 T		
-				SUBTOTALS		3,826.96	9.8	4.2

# **Preliminary Supplement 1 with Summary**

### RO Number: 824325

2017 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI BLUE

#### **ESTIMATE TOTALS**

Category	Basis		Rate	Cost \$
Parts				168.21
Parts Discount	\$ 168.21		-28.0 %	-47.10
Body Labor	9.8 hrs	@	\$ 41.00 /hr	401.80
Paint Labor	4.2 hrs	@	\$ 76.00 /hr	319.20
Miscellaneous				3,658.75
Subtotal				4,500.86
Grand Total				4,500.86
Deductible				0.00
CUSTOMER PAY				0.00
INSURANCE PAY				4,500.86

### MyPriceLink Estimate ID / Quote ID:

852970651294638080 / 90713878

### RO Number: 824325

2017 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI BLUE

#### **SUPPLEMENT SUMMARY**

Line			Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
Chang	ed Items								
1	HOOD								
1	HOOD (F	IXED	CRAC	KED PAINT)					
Delete	ed Items								
2	*		Rpr	Hood (ALU)				-6.0	-2.7
3	*			Add for Clear Coat					0.0
30	#		Refn	Clear Coat					-1.1
33	#			Paint & Materials		1	-152.00		
Added	Items								
2		S01	Refn	Hood (ALU)					3.0
3		S01		Add for Clear Coat					1.2
4	#	S01	Subl	HOOD		1	500.00 X		
					SUBTOTALS		348.00	-6.0	0.4

#### **TOTALS SUMMARY**

Category	Basis		Rate	Cost \$
Parts				-152.00
Body Labor	-6.0 hrs	@	\$ 41.00 /hr	-246.00
Paint Labor	4.2 hrs	@	\$ 76.00 /hr	319.20
Additional Supplement Labor				-288.80
Miscellaneous				500.00
Subtotal		-		132.40
Total Supplement Amount				132.40
NET COST OF SUPPLEMENT				132.40

### MyPriceLink Estimate ID / Quote ID:

852970651294638080 / 90713878

#### **Preliminary Supplement 1 with Summary**

RO Number: 824325

2017 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI BLUE

#### **CUMULATIVE EFFECTS OF SUPPLEMENT(S)**

Estimate

4,368.46

Mark Ramsey

Supplement S01

132.40

Mark Ramsey

Job Total:

4,500.86

**INSURANCE PAY:** 

\$ 4,500.86

THIS IS A PRELIMINARY ESTIMATE. ACTUAL COST TO REPAIR MAY BE DIFFERENT LIMITED LIFETIME WARRANTY--SEE BODY SHOP PERSONNEL FOR DETAILS

\*\*\*IF AFTERMARKET PARTS (PARTS MADE BY A SOURCE OTHER THAN THE ORIGINAL MANUFACTURER OF THAT

PART) ARE USED THEY WILL BE IDENTIFIED BY "QUAL.REPL.PART" IN THE MFG. PART NO. COLUMN

DUE TO MANY UNFORESEEN CIRCUMSTANCES IN THE REPAIRING OF VEHICLES, WE REGRET THAT WE CAN

ONLY ESTIMATE, NOT PROMISE, A COMPLETION TIME.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. ANY WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.



APDSOI0225414-001

Due upon receipt

INVOICE

		INV	OICE NUMBER	INVOICE DATE		
		776	6-0279435	09/09/2021		
BILL TO		CLIENT CODE				
Attn: JESSICA HACKBARTH DAS FLEET SERVICES		DAS10500	1			
109 SE 13TH ST	BUSINESS LINE / LOSS TYPE					
DES MOINESIA 50139		A - Commercial Auto				
FOR INQUIRIES:	SUBMIT PAYMENT TO:					
PDA Des Moines, IA #776	Property Damage Appraisers, Inc. 75-1160563					
pdadesmoines@pdaorg.net		Dept #161, P.O. Box 1000				
(515) 222-1906		Memphis, TN 38148-0161  Please reference the invoice number and enclose a copy of the invoice on all payme				
INSURED	CLAIMANT		ASSIGNMENT DATE	PDA ASSIGNMENT #		
STATE OF IOWA			09/09/2021	776-109-0022		
CLAIM#	POLICY#		LOSS DATE	REFERENCE #		

SERVICE FEE: ( 1 Unit(s) @ \$179.00 )

\$ 179.00

Mileage: (65.00 miles) @ \$1.25

\$ 81.25

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

Click here to pay your invoice at PDAClientPortal.com

Same-Day Service. Guaranteed. PDA now offers expedited service for standard auto claims in select	et markets.		
**WE HAVE CHANGED OUR BANK REMITTANCE INFORMATION AS NOTED ABOVE PLEASE UTILIZE OUR PORTAL FOR ALL OTHER ELECTRONIC PAYMENTS.**	TOTAL CHARGES:	260.25	
Terms: Professional fees due upon receipt. Interest accrues at 1% per month.	:		
Please include the invoice number on all payments.	INVOICE TOTAL:	\$ 260.25	