



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

Date: July 28, 2021

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

From: Mariah Flowers, Risk Coordinator
DAS Fleet Services
Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	207/Hail
Event Date	July 9, 2021
Summary	Vehicle 207 (Fleet Ref #223519)
Amount Requested	\$4,639.75 - Estimate <u>\$ 454.48 - PDA Invoice</u> \$5,094.23 - 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, Risk Coordinator
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-414-6582

115 309

186 485

412 207

-
In closing please accept this email as the 29C20, DPS, 24hr notification for a large act of nature event. I would also anticipate some later discoveries of damage for those employees out of town away from their vehicles. I will send all subsequent information to you soon as it is compiled.

I will be getting with DAS to see how we want to do SVD submissions and repair authorizations for a large number like this.

Have a good weekend.

Thanks

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

Direct 515-281-3118

Cell 515-201-9958

guill@dps.state.ia.us

1033program@dps.state.ia.us

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7.9.2021 Storm and DPS Act of Nature/ 24HR / 29C20 Notification

1 message

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

Fri, Jul 9, 2021 at 5:48 PM

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

Cc: Adams Jeannie <jadams@dps.state.ia.us>, Current Michael <current@dps.state.ia.us>, Stine Mark <stine@dps.state.ia.us>, Hansen Robert <rhansen@dps.state.ia.us>, captains <captains@dps.state.ia.us>

Executive Council and Tammy,

A large weather event rolled through Central Iowa today and large hail was in this storm system. I have had numerous 24hr AON notifications sent to me thus far in regards to vehicle damage. I anticipate many more coming in possibly. I would request to consolidate all DPS damage into one claim if at all possible. I will include the list of Cars below that I have been notified of damage thus far. So far I have had **34** reports of damage. A large number of cars were parked at Camp Dodge for training in-service and other events. Also some vehicle parked at the DPS building appear to have sustained vehicle damage from the AON event.

Notifications as of time of this email:

ISP Cars		<u>Investigative/DPS Vehicles</u>
354	109	567
422	71	74
308	128	SB's Vehicle
497	388	774
324	305	775
129	228	886
63	417	
479	241	
322	319	
28	64	
89	84	

State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: vehicledamage@dps.state.ia.us ; das.risk@iowa.gov

- 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 #: 2021016387

Date: (Month/Day/Year)	7/9/21	Time: (Time plus a.m./p.m.)	2:00pm
Vehicle Plate #:	207	Vehicle Mileage:	39,800
Vehicle Description: (Yr/Make/Model/ & Vin#)	2020 DODGE CHARGER/POLICE VIN# 2C3CDXKT6LH127499		
Assigned To:	T.BENJAMIN	Badge #	207
Driven By:	NA	Badge #	NA
Driver's Lic #:	NA	Damage:	\$1,200
Vehicle Towed: (Yes / No)	NA	Towed By:	NA
Towed To:	NA	Towing Cost:	\$0
Seat Belt: (Yes / No)	NA	Type of Vehicle: (Marked/Semi /Unmarked)	marked
Injured/Injuries:	NA		
Occupants: (Other than driver)	NONE AT ALL VEHICLE PARKED		

VEHICLE #2:

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			
Owner's Address:			

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

OTHER INFORMATION:

Witnesses:	NA
Accident Location: (Street/Hwy)	SOUTH PARKING LOT OF MCTC BUILDING CAMP DODGE
County:	POLK
Weather/Road Conditions:	THUNDERSTORM/HAIL- PARKING LOT
ISP VEHICLE #207 WAS PARKED IN A PARKING LOT AT CAMP DODGE WHEN A SEVERE THUNDERSTORM PASSED THROUGH WHICH CONTAINED HAIL. VEHICLE #207 DID SUSTAIN HAIL DAMAGE FROM THIS STORM	
Property Damage other than Vehicles:	None
Cost:	\$0
Citations Issued To: (List Charge(s) and Statute Code(s))	NA

Investigating Officer:	SGT. DARIN SNEDDEN #198
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VEHICLE #3: (If needed) (For more vehicles, please make extra copies of this portion)

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			

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



Condition Report

Date: 7/27/2021 Property Condition: Repairable		Loss Recap for Repairable Damage Appraisal...\$4,639.75 Percent of ACV..... 15.44% Deductible.....\$0.00 Total.....\$4,639.75 Approximate ACV...\$30,050.00	
Assignment Number 233-107-0094		Assignment Received: 7/23/2021 Date of Loss:	
Office: PDABettendorf, IA #233 P.O. Box 248 Bettendorf IA Phone: 563-355-2805 Fax: 563-888-1405		Date of First Contact: 7/23/2021 Date of Inspection: 7/27/2021	
Vehicle/Owner Information: Insured: State of Iowa Contact Trooper Benjamin Vehicle: 2020 Dodge Charger VIN #: 2C3CDXKT6LH130449		Inspection Location: Troopers residence Williamsburg, IA 52361	
		Repair Facility: PREMIER AUTOMOTIVE 2 LIONS DRIVE NORTH LIBERTY, IA 52317 Phone: (319) 626-7725 Fax: (757) 626-7729	

Loss Recap

Estimated Amount of Open Damages: 0.00 Estimated Salvage Value: 0.00 Repair Facility Estimate Amount: 0.00		Recommendation: Repairable Primary Damage: All Over Secondary Damage: Non-Collision Damage Appraisal: \$4,639.75		Claim #: 223519 Policy #:			
Agreed Scope of Damage: No Days to Repair: 2 Appearance Allowance: No		Betterment/Depreciation: No Applicable: False Reason:		Tow Charges: 0.00 Storage Rate Per Day / Total: N/A		Direction to Pay: No Drivable: Yes	

Condition Summary

Interior: Average
Paint: Average

Engine: 5.7L
Mileage: 0

Special Equipment:

Approx Cost of Special
Equipment: 4639.75

Tire Information:

Tread Depth:
(in 32nd's)

LF:9 RF: 9

LR:9 RR: 9

Spare:0

Size:

Type:

Remarks

We inspected the vehicle at trooper Benjamin's residence on 7/27/21. The vehicle was in good condition with 42,085 miles. During my inspection we noticed hail dents to the exterior sheet metal. We completed a PDR estimate in the amount of \$4,639.75. The vehicle was dirty at the time of inspection. Once the vehicle gets cleaned up and under florescent lighting additional PDR labor may be possible. An additional \$850 is possible. We do feel the damage can be repaired by paint less dent repair. I advised Jordan at Premier Automotive once the vehicle gets in the shop to call me if we need to complete a reinspection. If you have any questions or need anything further please let us know. Thank you for this assignment.

Open Items

Date: 7/27/2021 01:04 PM
 Estimate ID: 2331070094
 Estimate Version: 0
 Committed
 Profile ID: * PDA IA

Property Damage Appraisers (PDA Bettendorf)

P.O. Box 248, Bettendorf, IA 52722
 (563) 355-2805
 Fax: (563) 888-1405
 Email: pdabettendorf@pdaorg.net

Not An Authorization For repair
 Read disclaimers following appraisal calculations.

Damage Assessed By: Paul McClusky
 Classification: Field

Appraised For: MIKE LONG

Condition Code: Good
 Arrival Date: 7/23/2021
 Contact Date: 7/23/2021
 Deductible: 0.00
 File Number: 2331070094
 Claim Number: 223519

Type of Loss: Comprehensive

Insured: State of Iowa
 Owner: State of Iowa
 Address: 817 HAMPTON DR, WILLIAMSBURG, IA 52361
 Telephone:
 Cell Phone: (563) 543-8906

Mitchell Service: 911667

Description: 2020 Dodge Charger Police
 Body Style: 4D Sed
 VIN: 2C3CDXKT6LH130449
 Mileage: 42,085
 OEM/ALT: A

Vehicle Production Date: 1/20
 Drive Train: 5.7L Inj 8 Cyl 5A AWD
 License: 207 IA

Parts Profile: Bettendorf
 Color: SILVER

Parts Profile Version: 2

Options: PASSENGER AIRBAG, POWER DRIVER SEAT, POWER LOCK, POWER WINDOW, POWER STEERING
 POWER BRAKE, REAR WINDOW DEFOGGER, CRUISE CONTROL, TILT STEERING COLUMN
 CD PLAYER

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
1	100377	BDY	REMOVE/INSTALL	R Front Combination Lamp			0.4 #
2	AUTO	BDY	REMOVE/INSTALL	Frt Bumper Cover			2.0 #
3	100389	BDY	REMOVE/INSTALL	L Front Combination Lamp			0.4 #
4	100013	BDY	REMOVE/INSTALL	Hood Assy			0.8 #
5	AUTO	BDY	PAINTLESS REPAIR	Hood Panel (Alum)	Sublet	1,017.50 *	
6				60 NICKEL SIZE DENTS			
7				45 QUARTER SIZE DENTS			
8				LARGE DENT @ \$80.00			
9				INCLUDES: ALUMINUM PANEL			
10	102478	BDY	REMOVE/INSTALL	Hood Insulator	Existing		INC r
11	AUTO	BDY	PAINTLESS REPAIR	R Fender Panel	Sublet	150.00	#
12				9 NICKEL SIZE DENTS			
13	AUTO	BDY	PAINTLESS REPAIR	L Fender Panel	Sublet	100.00	#
14				4 NICKEL SIZE DENTS			
15	AUTO	BDY	PAINTLESS REPAIR	R Frt Door Shell (Steel/HSS)	Sublet	200.00 *	#
16				2 QUARTER SIZE DENTS			
17				Line Markup %25.00		50.00	
18	AUTO	BDY	PAINTLESS REPAIR	R Rear Door Shell (Steel/HSS)	Sublet	125.00 *	#
19				2 DIME SIZE DENTS			
20				Line Markup %25.00		31.25	
21	AUTO	BDY	PAINTLESS REPAIR	Roof Panel	Sublet	820.00 *	

ESTIMATE RECALL NUMBER: 07/27/2021 13:04:26 2331070094

Mitchell Data Version: OEM: JUL_21_V0726

Alternate Parts: 07/27/2021 12:36:49

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Date: 7/27/2021 01:04 PM
 Estimate ID: 2331070094
 Estimate Version: 0
 Committed
 Profile ID: * PDA IA

22				80 NICKEL SIZE DENTS				
23				LARGE DENT @ \$120.00				
24	900500	BDY *	REMOVE/INSTALL	Light Bar	Existing		2.5*	r
25	900500	BDY *	PAINTLESS REPAIR	R Roof Rail	Sublet	150.00	*	0.0*
26				Line Markup %25.00		37.50		
27	900500	BDY *	PAINTLESS REPAIR	L Roof Rail	Sublet	150.00	*	0.0*
28				Line Markup %25.00		37.50		
29	101698	BDY	REMOVE/INSTALL	Roof Antenna			0.9*	#
30	101699	BDY	REMOVE/INSTALL	Roof Headliner			4.4	#
31	AUTO	GLS	REMOVE/INSTALL	Windshield			3.0	#
32	AUTO	BDY	PAINTLESS REPAIR	R Quarter Outer Panel	Sublet	225.00		#
33				20 NICKEL SIZE DENTS				
34	AUTO	BDY	PAINTLESS REPAIR	L Quarter Outer Panel	Sublet	150.00		#
35				12 NICKEL SIZE DENTS				
36	101795	BDY	REMOVE/INSTALL	Luggage Lid Assy			0.5	
37	AUTO	BDY	PAINTLESS REPAIR	Luggage Lid Panel	Sublet	430.00	*	
38				45 NICKEL SIZE DENTS				
39				LARGE DENT @ \$80.00				
40	100462	BDY	REMOVE/INSTALL	R Rear Combination Lamp			0.6	#
41	100463	BDY	REMOVE/INSTALL	L Rear Combination Lamp			0.6	#

* - Judgment Item
 # - Labor Note Applies
 r - CEG R&R Time Used For This Labor Operation
 Paintless Repair calculations provided by Dent Wizard.

Estimate Totals

I. Labor Subtotals						II. Part Replacement Summary	
	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals		Amount
Body	13.1	60.00	0.00	3,517.50	4,303.50	Parts Adjustments	156.25
Glass	3.0	60.00	0.00	0.00	180.00		
Taxable Labor					4,483.50	Total Replacement Parts Amount	156.25
Labor Summary	16.1				4,483.50		
III. Additional Costs						IV. Adjustments	
					Amount		Amount
Total Additional Costs					0.00	Insurance Deductible	0.00
						Customer Responsibility	0.00
						I. Total Labor:	4,483.50
						II. Total Replacement Parts:	156.25
						III. Total Additional Costs:	0.00
						Gross Total:	4,639.75
						IV. Total Adjustments:	0.00
						Net Total:	4,639.75

Point(s) of Impact

16 Non-Collision (P), 19 All Over (S)

Insurance Co: DAS FLEET SERVICES
 DES MOINES, IA 50139
 Work Phone: (877) 544-7843

ESTIMATE RECALL NUMBER: 07/27/2021 13:04:26 2331070094

Mitchell Data Version: OEM: JUL_21_V0726

Alternate Parts: 07/27/2021 12:36:49

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Due upon receipt

INVOICE

BILL TO Attn: MIKE LONG DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139		INVOICE NUMBER 233-0078494		INVOICE DATE 07/27/2021	
FOR INQUIRIES: PDA Bettendorf, IA #233 pdabettendorf@pdaorg.net (563) 355-2805		CLIENT CODE DAS105001		BUSINESS LINE / LOSS TYPE A - Personal 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 State of Iowa Contact Trooper Benjami	CLAIMANT	ASSIGNMENT DATE 07/23/2021	PDA ASSIGNMENT # 233-107-0094		
CLAIM # 223519	POLICY #	LOSS DATE	REFERENCE #		

SERVICE FEE: (1 Unit(s) @ \$179.00)	\$ 179.00
Mileage: (142.00 miles) @ \$1.20	\$ 170.40
Long Distance Drive Time/Mile: 142.00 miles @\$.74/mile	\$ 105.08

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 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:	454.48
INVOICE TOTAL:	\$ 454.48