MEMBERS OF COUNCIL

HON. KIM REYNOLDS GOVERNOR

HON. PAUL D. PATE SECRETARY OF STATE

HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE. NAIG SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING DES MOINES, IOWA 50319 PHONE: 515 281-5368

July 15, 2024

Accounting Department Office of the Treasurer Lucas Building 321 E 12<sup>th</sup> Street Des Moines, IA, 50319

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$3,452.65, subject to an audit of actual invoices. On February 26, 2024, Vehicle #2057 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot Executive Secretary

 cc: Adam Steen, Director, Department of Administrative Services DAS Fleet Services, Risk Matt Bender, Department of Management Heather Hackbarth, Department of Management

> AOS Claim # 3702 TOS Job # \_\_\_\_



## OFFICE OF AUDITOR OF STATE

STATE OF IOWA

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Rob Sand Auditor of State

State Capitol Building Des Moines, Iowa 50319-0004 Telephone (515) 281-5834 Facsimile (515) 281-6518

April 12, 2024

Victoria Newton Executive Council L O C A L

Subject: Deer Damage to Vehicle #2057 on February 26, 2024 Department of Administrative Services Claim dated March 7, 2024 AOS Claim ID: 3702

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. 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 \$3,452.65, subject to an audit of <u>actual</u> invoices.

Sincerely,

Pri RAS

Brian R. Brustkern, CPA Deputy Auditor of State

CC: Adam Steen, Director, Department of Administrative Services Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services Heather Hackbarth, Department of Management



Governor Kim Reynolds Lt. Governor Adam Gregg

Adam Steen, Director

Date: March 7, 2024

- To: Tammy Hollingsworth, Auditor of State Victoria Newton, Treasurer of State Executive Council
- From: Karl Bubser, Fleet Administrator DAS Fleet Services Department of Administrative Services

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

Vehicle / Event	#2057/Animal
Event Date	February 26, 2024
Summary	Vehicle 2057 struck a deer. (276455)
Amount Requested	\$3,452.65 - Estimate
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,

Karl Bubser, Fleet Administrator DAS Fleet Services Karl.Bubser@iowa.gov 515-281-3162

	AOS#	3702	Risk, DAS <das.risk@iowa.gov></das.risk@iowa.gov>
29C20			
<b>Risk, DAS</b> <das.risk@iowa.gov> Draft To: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>, Tammy Hollingsworth</executivecouncil@tos.iowa.gov></das.risk@iowa.gov>	owa.gov>, Tammy Hollin		Mon, Feb 26, 2024 at 10:53 AM <tammy.hollingsworth@aos.iowa.gov></tammy.hollingsworth@aos.iowa.gov>
Please accept this email as initial 24 hr notification for AON, vehicle 2057 struck a deer on 2/26/24. I will forward all information as soon as it is received.	AON, vehicle 2057 struck	( a deer on 2/26/24.	will forward all information as soon as it
All accidents must be reported via email or phone to Fleet Services within 24 hours. All accident reports and e within 72 hours of an accident. Agencies have 60 days to complete repairs to vehicles once approval is given.	o Fleet Services within lays to complete repair	24 hours. All accid s to vehicles once a	All accident reports and estimates are due es once approval is given.
Thank you,			
DAS Risk			
Central Procurement and Fleet Services Enterprise			
lowa Department of Administrative Services			
109 SE 13 <sup>th</sup> St, Des Moines, IA 50319			
515-281-3162 office			
<u>das.risk@iowa.gov</u>			
https://das.iowa.gov			
Department of Administrative Services	vices		



Department of Administrative Services DAS Fleet Services- Risk Management 109 SE 13th St Des Moines, IA 50319

## **Vehicle Accident Report Form**

- Render aid or assistance to the injured (per lowa Code 321.262).
- The State of Iowa is self-insured. Refer to the insurance card and accident report procedures online or in your glove box packet. If the accident involves another party, exchange information with the driver or property owner. Do not admit fault or attempt to settle your claim.
- Call local law enforcement, if a fatality, injury or property damage has occurred, and obtain a police report. On the Capitol complex, call Iowa State Patrol, Post 16 at 515-281-5608.
- Within the first 24 hours, report accident or damage to DAS Fleet Services (515-281-3162 or <u>DAS.Risk@iowa.gov</u>), your agency fleet contact, and supervisor. Damage caused by an act of nature or unavoidable cause MUST be reported to DAS Fleet Services within 24 hours of the incident to qualify for contingent fund use (per Iowa Code 29C.20).
- For an estimate, locate the nearest contracted auto body repair shop in the Contracted Service Providers map. A contracted auto body shop within 30 miles should be used if available.
- If towing is necessary, contact DAS Fleet Services (515-281-3162) for assistance. After hours, call National Automobile Club (NAC) FleetRescue\* (866-329-3471) or local law enforcement.
- Within 72 hours, print and submit a completed Accident Report Form, including a cost estimate from the auto body shop to <u>DAS.Risk@iowa.gov</u>.
- Any accident in the State of Iowa that causes death, personal injury, or total property damage of \$1,500 or more must be reported on an Iowa Accident Report Form UNLESS the accident is investigated by a law enforcement agency and a report is filed. Failure to return an accident report form within 72 hours may result in suspension of driving privileges.

DAS Fleet Services ● 109 S.E. 13th St. ● Des Moines, IA 50319 ● 515-281-3162 Website: <u>https://das.iowa.gov/procurement/fleet.services</u> ● Email: das.risk@iowa.gov

## Vehicle Accident Report

Time and location of accide	nt				
Accident Date (Mo/Day/Year)		Time	No. of Vehicles		
2/20	6/24	8:45 AM	1		
County		State			
Lu	cas	lowa			
Vehicle 1 (State vehicle)					
Driver's Name		Work Street Address			
Greg S	Schmitt	28248 415th St			
Driver's License No./State		City, State, Zip			
199C	C4865	Russell, IA 50238			
Date of Birth	Department	Work Phone	Home Phone		
06/06/1972	Natural Resources	641-203-6185	319-572-2340		
License Plate No.	VIN	Year, Make, Model			
2057	1GC2KUEY9JZ261942	2018, Chevrolet, Silverado			
Estimate (\$) of Damage	••••	Description of Damage			
3,452.65		Deer hit drivers side of truck bed. 2 big dents on the box and tailights broken.			
Vehicle 2 (other vehicle) if r	nore than two vehicles-use a	dditional forms			
Driver's Name		Street Address			
Driver's License No./State		City, State, Zip			
Date of Birth	Work Phone	Home Phone	License Plate No.		
Description of Damage					

DAS Fleet Services ● 109 S.E. 13th St. ● Des Moines, IA 50319 ● 515-281-3162 Website:<u>https://das.iowa.gov/procurement/fleet.services</u> ● Email: das.risk@iowa.gov

Property Damage other than vehicle (fence, utility pole, etc)					
Owner's Name, Address and Phone	Description of Property Damaged				
Injured Persons (attach additional sheets if necessary)					
Vehicle No. 1/ Name and Address	Describe Injuries				
Vehicle No. 2/ Name and Address	Describe Injuries				
Witness					
Name	Address/Phone				
Name	Address/Phone				

#### Accident Diagram

**Complete diagram below, include a description of what happened.** Use the outline below to sketch the scene of your accident, writing in street or highway names or numbers. Use number 1 to indicate the State vehicle.

> Southbound south of T intersection of 430th St. (east) and 280th Ave (north/south) about 175 yards. Deer emerged from the east side heading west. Deer ran into driver side of 2057. 2 big dents on the box of truck and broken tail light. 8:45 am.

DAS Fleet Services ● 109 S.E. 13th St. ● Des Moines, IA 50319 ● 515-281-3162 Website: <u>https://das.iowa.gov/procurement/fleet.services</u> ● Email: das.risk@iowa.gov

	Accident Information Exchange Sheet
Other Vehicle information	
Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	
Submit this information a	along with the accident report to DAS Fleet Service within 72 hours of the accident.

#### Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance	Information	
Driver's Name		
Driver's License No./State		
Vehicle Plate No.		
Vehicle year, makel, model		
VIN		
	The State of Iowa is self-insured. If you have any questions regarding an accident, please contact DAS Fleet Services at 515-281-3162 of <u>DAS.Risk@iowa.gov</u>	

DAS Fleet Services ● 109 S.E. 13th St. ● Des Moines, IA 50319 ● 515-281-3162 Website: <u>https://das.iowa.gov/procurement/fleet.services</u> ● Email: das.risk@iowa.gov

## **SMITH BODY & FRAME**

Mailing: 20521 510TH ST, Shop: 420 Albia RD, CHARITON, IA 50049 Phone: (641) 774-5008 Workfile ID: PartsShare:

Federal ID:

State ID:

e8f69e74 7PqdGc

84-3936979 159004571

Customer: Dnr State Io	va		Job Number	
	Written By:	Bruce Smith		
Insured: Dnr State Iowa Type of Loss: Point of Impact: 08 Left Qtr Pos	Policy #: Date of Loss:	Claim #: Days to Rep	air: 0	
Owner: Dnr State Iowa (641) 203-6185 Cell	Inspection Location: SMITH BODY & FRAME Mailing: 20521 510TH ST Shop: 420 Albia RD CHARITON, 1A 50049 Repair Facility (641) 774-5008 Business	ME H ST 9		
	VEHI	CLE		
2018 CHEV Silverado 2500 HD Wo /IN: 1GC2KUEY9JZ261942 icense: itate: IA	VEH] rk Truck Doublecab 158.1" WB 4WD 4D Interior Color: Exterior Color: Production Date: 2/2018		rect Injection Vehicle Out: Job #:	

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## **Preliminary Estimate**

#### **Customer: Dnr State Iowa**

## Job Number:-

2018 CHEV Silverado 2500 HD Work Truck Doublecab 158.1" WB 4WD 4D LONG 8-6.6L Turbocharged Diesel Direct Injection

Line	· · · ·	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	PICK UP BOX							
2		Repl	LT Outer panel Chevrolet	23455439	.1	931.05	12.5	3.9
3			Add for Clear Coat					1.6
4			Add for Inside					1.8
5		Repl	LT Wheelhouse Chevrolet	23201348	1	173.27	3.3	1.0
6		Repl	LT Decal "4X4" Chevrolet	84297543	1	46.33	0.3	
7	REAR LAMPS							
8	**	Repl	A/M LT Tail lamp assy	84288722	1	260.00	Incl.	
9	#	Subl	Hazardous waste removal		1	4.00 T		
10	#		r&r hitch		1		3.0	
11	#	Repl	Cover Car		1	10.00 T	0.2	
12		Repl	Corrosion protection primer		1	10.00 T	0.5	
				SUBTOTALS		1,434.65	19.8	8.3

NOTES

Prior Damage Notes: no prior damage

#### **ESTIMATE TOTALS**

Basis		Rate	Cost \$
			1,410.65
19.8 hrs	0	\$ 60.00 /hr	1,188.00
8.3 hrs	0	\$ 60.00 /hr	498.00
8.3 hrs	0	\$ 40.00 /hr	332.00
			24.00
· · · · · · · · · · · · · · · · · · ·			3,452.65
			3,452.65
			0.00
			0.00
			3,452.65
		19.8 hrs @ 8.3 hrs @	19.8 hrs @ \$ 60.00 /hr 8.3 hrs @ \$ 60.00 /hr

#### MyPriceLink Estimate ID / Quote ID:

1191440463362531328 / 134371967

#### **Preliminary Estimate**

### **Customer: Dnr State Iowa**

Job Number:

2018 CHEV Silverado 2500 HD Work Truck Doublecab 158.1" WB 4WD 4D LONG 8-6.6L Turbocharged Diesel Direct Injection

State of Iowa Parts Disclosure

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

The limit of your coverage is the actual cash value of your auto or its damaged parts at the time of loss. Fair market value, age and condition of your damaged vehicle will be considered when determining the actual cash value of a loss. Certain parts lose value or depreciate because of age, condition, and/or wear and tear. Betterment is the increase in value of a vehicle or any of its parts as a result of replacing certain parts damaged in a loss. If the replacement of certain parts results in an increase in value to your vehicle or any of its parts, a deduction for betterment may be made to your loss payment to reflect the actual cash value you are owed under your policy.

CAPA=Certified Automotive Parts Association NSF=NSF International Certified Part AQRP = Assured Quality Replacement Parts

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.

## **Customer: Dnr State Iowa**

2018 CHEV Silverado 2500 HD Work Truck Doublecab 158.1" WB 4WD 4D LONG 8-6.6L Turbocharged Diesel Direct Injection

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1GH15, CCC Data Date 02/15/2024, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM Asterisk (\*) or Double Asterisk (\*\*) indicates that the parts and/or vehicle dealerships with discounted pricing. labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

## SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

## SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

## OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

#### **Customer: Dnr State Iowa**

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Job Number:

2018 CHEV Silverado 2500 HD Work Truck Doublecab 158.1" WB 4WD 4D LONG 8-6.6L Turbocharged Diesel Direct Injection

#### PARTS SUPPLIER LIST

Line	Supplier	Description	Price
8	Keystone, Inc	#GM2800293	\$ 260.00
	810 SE CORPORATE WOODS DR, SUITE 120	A/M LT Tail lamp assy	
	ANKENY IA 50021	Quote: 2401665964	
	(515) 727-7857	Expires: 04/11/24	