Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

Date: August 29, 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 #	2202
Vehicle / Event	#567,207,354,115/Hail
Event Date	July 9, 2021
Summary	Vehicles sustained hail damage. (224002, 223519, 225414, 223495)
Amount Requested	\$ 2,638.58 \$ 5,685.25 \$ 4,500.86 \$ 3,721.50 **\$16,546.19 - Total**

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

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71506153	1	$4,219.25	09/09/2021	09/15/2021	00002121501
	2022	71506153	2	$3,721.50	09/09/2021	09/15/2021	00002121501
	2022	71506153	3	$3,685.25	09/09/2021	09/15/2021	00002121501

First Prev Next Last

Search

Warrant Information

Fiscal Year :	2022	Amount :	$11,626.00
Warrant Number :	71506153	Vendor Customer :	00002121501
Line Number :	1	Last Updated :	9/15/21

Issue Information

Issued :	09/09/2021	Void :	☐
Document ID :	RISK00522251903	Duplicate :	☐
Document Line Number :	1	Stop :	☐
Line Amount :	$4,219.25		
Comments :			

Redeemed Information

Redeemed :	09/15/2021	Batch Number :	0000
Redeemed Bank :	0000	Sequence Number :	02849
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 :					

Top

DENT ELIMINATORS INC
PO BOX 42547
URBANDALE, IA 50323 US
515-278-1537
office@denteliminators.com
www.denteliminators.com

INVOICE

BILL TO
IOWA STATE PATROL
FLEET & MAIL DIVISION
301 E 7TH ST
DES MOINES, IA 50319

INVOICE # 105861
DATE 08/16/2021
DUE DATE 09/15/2021
TERMS Net 30

VIN NUMBER	STOCK NO.	P.O. NUMBER
KH577282	BCF 230	BCF 230

DESCRIPTION	AMOUNT
HEADLINER	75.00
HAIL REPAIRS IN HOUSE	3,646.50

BCF230 19 DODGE CHARGER BLUE

BALANCE DUE **$3,721.50**

a08 2202

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71551209	1	$401.80	10/05/2021	10/13/2021	00002112887
	2022	71551209	2	$319.20	10/05/2021	10/13/2021	00002112887
	2022	71551209	3	$3,779.86	10/05/2021	10/13/2021	00002112887

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2022
Warrant Number : 71551209
Line Number : 1
Amount : $4,500.86
Vendor Customer : 00002112887
Last Updated : 10/13/21

Issue Information

Issued : 10/05/2021
Document ID : RISK00522277002
Document Line Number : 1
Line Amount : $401.80
Comments :
Void : ☐
Duplicate : ☐
Stop : ☐

Redeemed Information

Redeemed : 10/13/2021
Redeemed Bank : 0000
Redeemed Fund : 0665
Redeemed Department : 005
Batch Number : 0000
Sequence Number : 07712

Fund Accounting

Fund : 0665
Sub Fund :
Department : 005
Unit : 5790
Sub Unit :
Appropriation : 0000
Object : 2715
Sub Object :
Object Class :
Revenue Source :
Sub Revenue Source :
Revenue Source Class :
BSA :
Sub BSA :
Dept Object :
Dept Revenue :

Detail Accounting

Location :
Sub Location :
Activity : 2920
Sub Activity :
Function :
Sub Function :
Reporting :
Sub Reporting :
Task :
Sub Task :
Task Order :
Major Program :
Program :
Phase :
Program Period :

Top

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: 9b9f5574
PartsShare: 6ntXDr
Federal ID: 42-1092272

Final Bill

RO Number: 824325

Customer:	Insurance:	Adjuster:		Estimator:	Mark Ramsey
STATE OF IOWA - 354	STATE OF IOWA	Phone:		Create Date:	8/6/2021
260 NW 48TH PLACE		Claim:	APDSOI0225414-00 1		
DES MOINES, IA 50313		Loss Date:			
(515) 725-0010		Deductible:			

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

VIN:	1FM5K8AR7HGE13639	Interior Color:	BLACK	Mileage In:	65,000	Vehicle Out:	9/28/2021
License:	FLT338	Exterior Color:	BLUE	Mileage Out:			
State:	IA 354	Production Date:	9/2017	Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	S01		**HOOD (FIXED CRACKED PAINT)**						
2	S01	Refinish	Hood (ALU)						3.0
3	S01		Add for Clear Coat						1.2
4	S01	Sublet	HOOD	1	500.00	Sublet			
5	E01	Remove/Install	Insulator				0.3	Body	
6	E01	Sublet	LT FENDER	1	100.00	Other			
7	E01	Sublet	RT FRONT DOOR OPENING PANEL	1	312.50	Other			
8	E01	Sublet	LT FRONT DOOR OPENING PANEL	1	312.50	Other			
9	E01	Sublet	LEFT FRONT DOOR SHELL	1	156.25	Other			
10	E01	Sublet	RIGHT FRONT DOOR SHELL	1	156.25	Other			
11	E01		**FENDER**						
12	E01	Remove/Install	LT Fender liner				0.4	Body	
13	E01		**ROOF**						
14	E01	Sublet	ROOF	1	1,262.50	Other			
15	E01	Remove/Install	R&I headliner				3.4	Body	
16	E01		**FRONT DOOR**						
17	E01	Remove/Replace	LT Belt w'strip	1	85.13	OEM	0.3	Body	
18	E01	Sublet	LT REAR DOOR	1	156.25	Other			
19	E01		**REAR DOOR**						
20	E01	Remove/Replace	LT Belt w'strip	1	83.08	OEM	0.3	Body	
21	E01	Sublet	RT REAR DOOR	1	125.00	Other			
22	E01	Sublet	LT QUARTER	1	312.50	Other			

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

RO Number: 824325

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

23	E01	Remove/Install	LT TAIL LAMP				0.3	Body
24	E01	Sublet	HATCH	1	250.00	Other		
25	E01	Remove/Install	INTERIOR TRIM PANEL				0.5	Body
26	E01	Remove/Install	LIFT GATE				1.0	Body
27	E01	Remove/Install	SPOILER				0.4	Body
28	E01	Remove/Install	LAW ENFORCEMENT EQUIPMENT				2.0	Body
29	E01		**QUARTER PANEL**					
30	E01	Remove/Install	LT Qtr trim panel w/o inflatable 2nd row seat belts w/6 speaker audio-ebony				0.6	Body
31	E01		**MISCELLANEOUS OPERATIONS**					
32	E01	Remove/Replace	Corrosion protection	1	10.00	A/M	0.3	Body
33	E01	Sublet	Hazardous waste removal	1	5.00	Other		

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts	(47.10)				131.11
Sublet/Miscellaneous					3,648.75
Labor, Body			41.00	9.8	401.80
Labor, Refinish			76.00	4.2	319.20
Subtotal					**4,500.86**
Sales Tax					0.00
Grand Total					**4,500.86**
Net Total					**4,500.86**

Estimate Version	Total $
Original	4,368.46
Supplement S01	132.40

Insurance Total $:	4,500.86
Received from Insurance $:	0.00
Balance due from Insurance $:	4,500.86
Customer Total $:	0.00
Received from Customer $:	0.00
Balance due from Customer $:	0.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

aos 2202

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71556670	1	$3,640.00	10/07/2021	10/29/2021	00002124217
	2022	71556670	2	$815.00	10/07/2021	10/29/2021	00002124217
	2022	71556670	3	$1,230.25	10/07/2021	10/29/2021	00002124217

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2022
Warrant Number : 71556670
Line Number : 1
Amount : $5,685.25
Vendor Customer : 00002124217
Last Updated : 10/29/21

Issue Information

Issued : 10/07/2021
Document ID : RISK00522280001
Document Line Number : 1
Line Amount : $3,640.00
Comments :
Void : ☐
Duplicate : ☐
Stop : ☐

Redeemed Information

Redeemed : 10/29/2021
Redeemed Bank : 0000
Redeemed Fund : 0665
Redeemed Department : 005
Batch Number : 0000
Sequence Number : 04566

Fund Accounting

Fund : 0665
Sub Fund :
Department : 005
Unit : 5790
Sub Unit :
Appropriation : 0000
Object : 2715
Sub Object :
Object Class :
Revenue Source :
Sub Revenue Source :
Revenue Source Class :
BSA :
Sub BSA :
Dept Object :
Dept Revenue :

Detail Accounting

Location :
Sub Location :
Activity : 2920
Sub Activity :
Function :
Sub Function :
Reporting :
Sub Reporting :
Task :
Sub Task :
Task Order :
Major Program :
Program :
Phase :
Program Period :

Top

Delivered Date: 9/2/2021

PREMIER AUTOMOTIVE INC
2 LIONS DR
NORTH LIBERTY, IA 52317
(319) 626-7725, (319) 626-7729 (fax)

INVOICE

RO #: 28918

Est: Jordan Stick

STATE OF IOWA , Home: Work: Cell:	20 DODG Charger Police AWD (Fleet) Color: Type: PC 4D SED VIN: 2C3CDXKT6LH130449 Prod Date: Plate: Odometer: Engine: 8-5.7L Gasoline Sequ	STATE OF IOWA Adjustor: Phone: Claim #: Deductible: 0 Loss Type:

P = Who Pays? (I = Insurance, C = Customer)

Qty	Type	Description	Part #	Amount	Sup #	Labor	Op	Labor Units	Paint Units	P
		FRONT BUMPER								C
	Parts Other	R&I bumper cover				Body	R&I	2.0		C
		FRONT LAMPS								C
	Parts Other	LT R&I headlamp assy				Body	R&I	0.4		C
	Parts Other	RT R&I headlamp assy				Body	R&I	0.4		C
	PDR	HOOD			1					C
1	Parts New	Hood (ALU) -5%	68265445AB	902.50	1	Body	Rep I	1.5	3.0	C
		Add for Clear Coat			1				1.2	C
		Add for Underside(Complete)			1				1.5	C
		FENDER								C
	PDR	LT Fender w/o wide body		100.00		Body				C
	PDR	RT Fender w/o wide body		150.00		Body				C
	Parts Other	RT Fender w/o wide body A			1		Blnd		1.0	C
	Parts Other	LT Fender w/o wide body A			1		Blnd		1.0	C
		WINDSHIELD								C
	Parts Glass	Windshield Dodge w/o rain sensor, w/o hu				Glass	R&I	3.5		C
		ROOF								C
	Parts Other	R&I headliner				Body	R&I	4.4		C
	PDR	3 OS DENTS ON ROOF		120.00		Body				C
		3 Roof Antennas (.3 Each)				Body	R&I	0.9		C
	PDR	Roof panel w/o sunroof		700.00		Body				C
	PDR	LT Roof Rail +25%		187.50		Body				C
	PDR	RT Roof Rail +25%		187.50		Body				C
	PDR	RT Frt Door +25%		250.00		Body				C
		PILLARS, ROCKER & FLOOR			1					C
	Parts Other	RT Rocker molding			1	Body	R&I	0.4		C
	Parts Other	LT Rocker molding			1	Body	R&I	0.4		C
		FRONT DOOR			1					C
1	Parts New	RT Frame molding	57010504AM	68.90	1	Body	Rep I	0.3		C
		REAR DOOR								C
	PDR	RT Door shell w/o wide body (HSS) +25%		156.25		Body				C
1	Parts New	RT Frame molding A	57010506AM	76.70	1	Body	Rep I	0.3		C
		QUARTER PANEL								C
	PDR	LT Quarter panel w/o wide body		150.00		Body				C

Qty	Type	Description	Part #	Amount	Sup #	Labor	Op	Labor Units	Paint Units	P
	PDR	RT Quarter panel w/o wide body		225.00		Body				C
		TRUNK LID								C
	PDR	Trunk		430.00		Body				C
	Parts Other	R&I trunk lid				Body	R&I	0.8		C
		REAR LAMPS								C
	Parts Other	RT Tail lamp assy				Body	R&I	0.3		C
	Parts Other	LT Tail lamp assy				Body	R&I	0.3		C
		Roof Strobe Lamp				Body	R&I	2.5		C
		Replace Fender Decals			1	Body	Rpr	1.0		C
	Pnt/Mat Tx	Seam Seal underside of new hood			1	Body	Rep I	0.5		C
1	Pnt/Mat Tx	Cover Car		4.90	1	Body	Rep I	0.2		C

Parts	3,709.25
Labor	1,976.00
SubTotal	5,685.25
Taxes	0.00

Grand Total	5,685.25

Due from Insurance		Due from Customer	
SubTotal	0.00	SubTotal	5,685.25
Tax	0.00	Tax	0.00
	---------		---------
Total	0.00	Total	5,685.25

Total Amount 5,685.25

aos 2202

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71563480	1	$373.10	10/13/2021	10/20/2021	00002112887
	2022	71563480	2	$2,265.48	10/13/2021	10/20/2021	00002112887

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2022
Warrant Number : 71563480
Line Number : 1
Amount : $2,638.58
Vendor Customer : 00002112887
Last Updated : 10/20/21

Issue Information

Issued : 10/13/2021
Document ID : RISK00522285003
Document Line Number : 1
Line Amount : $373.10
Comments :
Void : ☐
Duplicate : ☐
Stop : ☐

Redeemed Information

Redeemed : 10/20/2021
Redeemed Bank : 0000
Redeemed Fund : 0665
Redeemed Department : 005
Batch Number : 0000
Sequence Number : 03205

Fund Accounting

Fund : 0665
Sub Fund :
Department : 005
Unit : 5790
Sub Unit :
Appropriation : 0000
Object : 2715
Sub Object :
Object Class :
Revenue Source :
Sub Revenue Source :
Revenue Source Class :
BSA :
Sub BSA :
Dept Object :
Dept Revenue :

Detail Accounting

Location :
Sub Location :
Activity : 2920
Sub Activity :
Function :
Sub Function :
Reporting :
Sub Reporting :
Task :
Sub Task :
Task Order :
Major Program :
Program :
Phase :
Program Period :

Top

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:	e7d54121
PartsShare:	6mYtVh
Federal ID:	42-1092272

Final Bill

RO Number: 818102

Customer:	Insurance:	Adjuster:	Estimator:	Mark Ramsey
DEPT PUBLIC SAFTEY	STATE OF IOWA	Phone:	Create Date:	7/30/2021
		Claim:		
		Loss Date:		
(515) 971-4733		Deductible:		

2020 JEEP Grand Cherokee Laredo 4WD 4D UTV 6-3.6L Gasoline Sequential MPI WHITE

VIN:	1C4RJFAGXLC367302	Interior Color:	BLACK	Mileage In:	11,994	Vehicle Out:	9/9/2021
License:	JLL092	Exterior Color:	WHITE	Mileage Out:			
State:	IA	Production Date:	6/2020	Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01	PDR	Hood	1	731.25	Other			
2	E01		**HOOD**						
3	E01	Remove/Install	Insulator w/o air vent				0.3	Body	
4	E01	Remove/Install	R&I hood assy				0.6	Body	
5	E01		**FENDER**						
6	E01	PDR	RT Fender	1	100.00	Other			
7	E01	PDR	LT Fender NOTE: PDR 5 quarter	1	100.00	Other			
8	E01	Remove/Install	RT Fender liner w/o SRT, Trackhawk				0.5	Body	
9	E01	Remove/Install	LT Fender liner w/o SRT, Trackhawk				0.5	Body	
10	E01		**ELECTRICAL**						
11	E01	Remove/Install	Antenna w/o multimedia, w/o IPOD adapter granite				0.3	Body	
12	E01		**ROOF**						
13	E01	PDR	Roof Panel	1	468.75	Other			
14	E01	Remove/Install	R&I headliner				4.9	Body	
15	E01	Remove/Install	Deduct for Overlap				(0.8)	Body	
16	E01		**PILLARS, ROCKER & FLOOR**						
17	E01	PDR	RT Aperture panel NOTE: PDR 15 nickel	1	125.00	Other			
18	E01	PDR	LT Aperture panel NOTE: PDR 15 nickel	1	125.00	Other			
19	E01		**FRONT DOOR**						

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

RO Number: 818102

2020 JEEP Grand Cherokee Laredo 4WD 4D UTV 6-3.6L Gasoline Sequential MPI WHITE

20	E01	PDR	LT Outer panel NOTE: PDR 1 dime	1	75.00	Other		
21	E01	PDR	RT Outer panel NOTE: PDR 1 dime	1	75.00	Other		
22	S01	Remove/Replace	RT Belt w'strip chrome	1	132.00	OEM	0.2	Body
23	E01		**REAR DOOR**					
24	S01	Remove/Replace	LT Belt w'strip chrome	1	101.00	OEM	0.4	Body
25	S01	Remove/Replace	RT Belt w'strip chrome	1	101.00	OEM	0.4	Body
26	E01		**QUARTER PANEL**					
27	E01	PDR	LT Quarter panel NOTE: PDR 5 nickel	1	75.00	Other		
28	E01	PDR	RT Quarter panel NOTE: PDR 2 dime	1	75.00	Other		
29	E01		**LIFT GATE**					
30	E01	Remove/Install	R&I liftgate assy				1.2	Body
31	E01		**REAR LAMPS**					
32	E01	Remove/Install	RT Tail lamp assy Laredo, Limited, Laredo E, Limited X chrome trim				0.3	Body
33	E01	Remove/Install	LT Tail lamp assy Laredo, Limited, Laredo E, Limited X chrome trim				0.3	Body

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts	(93.52)	75.00			2,265.48
Labor, Body			41.00	9.1	373.10
Subtotal					**2,638.58**
Sales Tax					0.00
Grand Total					**2,638.58**
Net Total					**2,638.58**

Estimate Version	Total $
Original	3,387.19
Supplement S01	(748.61)

Insurance Total $:	2,638.58
Received from Insurance $:	0.00
Balance due from Insurance $:	2,638.58
Customer Total $:	0.00
Received from Customer $:	0.00
Balance due from Customer $:	0.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural