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 Jowa

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

July 1, 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 \$2,162.20, subject to the audit of actual invoices. On April 30, 2024, Vehicle #337 was damaged by hail. Request was to cover repair costs.

This represents full and final payment.

**EXECUTIVE COUNCIL OF IOWA** 

Kristi Onstot

Kristi Onstot Executive Secretary

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

#### OFFICE OF AUDITOR OF STATE STATE OF IOWA



Rob Sand Auditor of State

State Capitol Building Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

May 21, 2024

Kristi Onstot **Executive Council** LOCAL

Subject: Hail Damage to Vehicle #337 on April 30, 2024

Department of Administrative Services

Claim dated May 3, 2024 AOS Claim ID: 3744

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 \$2,162.20, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA Deputy Auditor of State

Bri R. Br.

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





Date: May 3, 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	#337/Hail
Event Date	April 30, 2024
Summary	Vehicle 337 sustained hail damage. (280016)
Amount Requested	\$2,162.20 - 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



#### 29C20

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

Wed, May 1, 2024 at 11:04 AM

Draft To: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>, Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 337 sustained hail damage on 4/30/24. I will forward all information as soon as it is received.

All accidents must be reported via email or phone to Fleet Services within 24 hours. All accident reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete repairs to vehicles once approval is given.

Thank you,

#### **DAS Risk**

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

https://das.iowa.gov



**State Vehicle Damage Report** 

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

- > 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 X ) CASE #:

Date:		0-2024	Time: 1930	p.m.
(Month/Day/Year)			(Time plus a.m./p.m.)	<b>P</b>
Vehicle Plate #:	337		Vehicle Mileage:	118730
Vehicle		e, 2019 Chevy Tahoe		
Description:	1GN	SKDEC1KR23026	2	
(Yr/Make/Model/ & Vin#)		· · ·		
Assigned To:	Bar	Carney	Badge # 337	
Driven By:	Bar	Carney	Badge # 337	
Driver's Lic #:	902ZZ8376		Damage:	Hail Damage:
				Hood and Roof
Vehicle Towed: (Yes / No)	NO		Towed By:	
Towed To:			Towing Cost:	\$
Seat Belt: (Yes / No)			Type of Vehicle: (Marked/Semi /Unmarked)	
Injured/Injuries:		NO		
Occupants: (Other than driver)		NO		

#### **VEHICLE #2:**

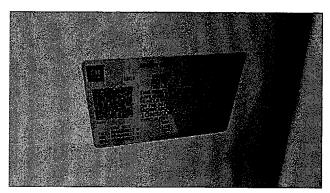
DL #:	State:	IA
Vehicle Lic. #	State:	IA
Driver's Name:		
Owner's Name:		
Owner's Address:		
Owner's Phone:		

Insurance Info: (Carrier/Policy #/Phone)			
Veh Description:			
(Yr/Make/Model & Vin#)			
Damage:		Seat Belt:	
		(Yes / No)	
Injured/Injuries:			
Occupants:			
(Other than driver)	On of Dalfe		
Occupant(s) Wearir	ig Seat Beit: (Yes/N	0)	
OTHER INFORMA	ΓΙΟΝ:		
Witnesses:	1011.		
Accident Location:			
(Street/Hwy)			
County:			
Weather/Road Cond	ditions:		
<u> </u>			
Property Damage of	ther than		
Vehicles:			
Cost:			
Citations Issued To:			
(List Charge(s) and Statute	Jode(s))		
Investigating Officer	•		
investigating Officer			
\/EUICI E #2: /If po.	adad\ /Tarman	valetata a sutur	
this portion)	sueu) (For more	venicies, piease	make extra copies of
DL#:		Ctoto	
Vehicle Lic. #		State:	
		State:	
Driver's Name:			
Driver's Address:		·	
Owner's News			
Owner's Name:			
Owner's Address:			

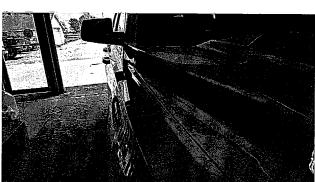
Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description:			
(Yr/Make/Model & Vin#)			
		1	
Damage:	\$	Seat Belt: (Yes / No)	
Injured/Injuries:			
Occupants:			
(Other than driver)	ng Seat Belt: (Yes/No)		

1823 Hwy 137 N, ALBIA, IA 52531

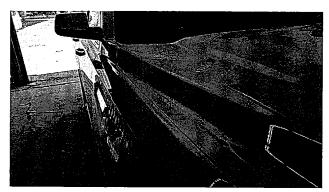
	Image Report								
Owner:	ISP 337, Iowa State	Insurance:		Estimator:	Aimee Adams	Vehicle Out:			
Job Number:		Claim Number:							
Year:	2019	Color:	WHITE	License Plate:	337	Production Date:	11/2018		
Make:	CHEV	Body Style:	4D UTV	State:	IA	Mileage In:	118,834		
Model:	Tahoe Commercial	Engine:	8-5.3L Flex Fuel	VIN:	1GNSKDEC1KR230262	Condition:			



05/01/2024 Comments:



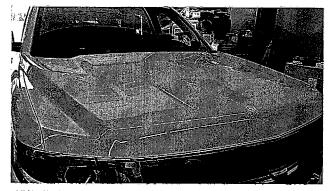
05/01/2024 Comments:



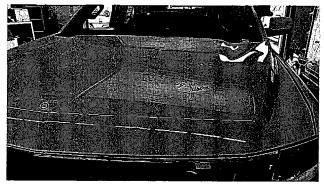
05/01/2024 Comments:



05/01/2024 Comments:



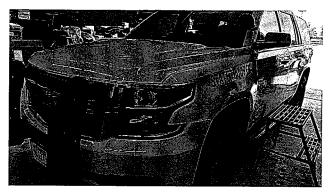
05/01/2024 Comments:



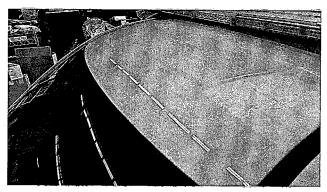
05/01/2024 Comments:

1823 Hwy 137 N, ALBIA, IA 52531

Image Report							
Owner:	ISP 337, Iowa State	Insurance:		Estimator:	Aimee Adams	Vehicle Out:	
Job Number:		Claim Number:					
Year:	2019	Color:	WHITE	License Plate:	337	Production Date:	11/2018
Make:	CHEV	Body Style:	4D UTV	State:	IA	Mileage In:	118,834
Model:	Tahoe Commercial	Engine:	8-5.3L Flex Fuel	VIN:	1GNSKDEC1KR230262	Condition:	



05/01/2024 Comments:



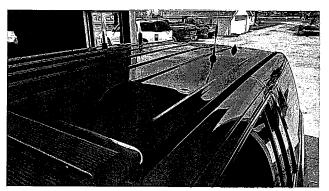
05/01/2024 Comments:



05/01/2024 Comments:



05/01/2024 Comments:



05/01/2024 Comments:



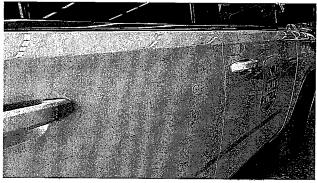
05/01/2024 Comments:

1823 Hwy 137 N, ALBIA, IA 52531

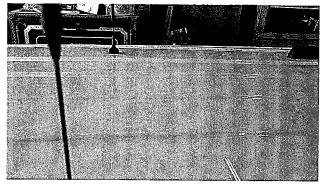
	Image Report								
Owner:	ISP 337, Iowa State	Insurance:		Estimator:	Aimee Adams	Vehicle Out:			
Job Number:		Claim Number:							
Year:	2019	Color:	WHITE	License Plate:	337	Production Date:	11/2018		
Make:	CHEV	Body Style:	4D UTV	State:	IA	Mileage In:	118,834		
Model:	Tahoe Commercial	Engine:	8-5.3L Flex Fuel	VIN:	1GNSKDEC1KR230262	Condition:	•		



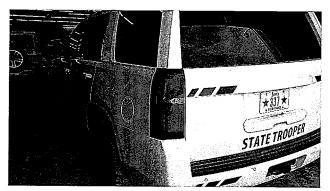
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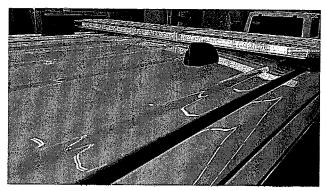
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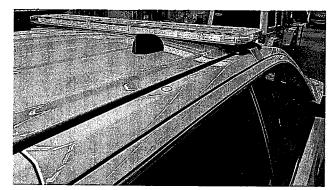
05/01/2024 Comments:



05/01/2024 Comments:



05/01/2024 Comments:



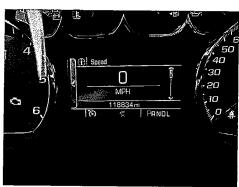
05/01/2024 Comments:

1823 Hwy 137 N, ALBIA, IA 52531

	Image Report								
Owner:	ISP 337, Iowa State	Insurance:		Estimator:	Aimee Adams	Vehicle Out:			
Job Number:		Claim Number:							
Year:	2019	Color:	WHITE	License Plate:	337	Production Date:	11/2018		
Make:	CHEV	Body Style:	4D UTV	State:	IA	Mileage In:	118.834		
Model:	Tahoe Commercial	Engine:	8-5.3L Flex Fuel	VIN:	1GNSKDEC1KR230262	Condition:	,		



05/01/2024 Comments:



05/01/2024 E01 Comments:



# **MEMORANDUM**

TO: Sgt. Colburn

FROM: Trooper Bartt Carney

**DATE:** 05-01-24

SUBJECT: VEHICLE DAMAGE

On 4-30-24 a severe thunderstorm went through Appanoose County that produced hail. My patrol vehicle has damage to the hood and roof of vehicle.

2019 Chevy Tahoe 1GNSKDEC1KR230262 118730 MILES

1823 Hwy 137 N, ALBIA, IA 52531 Phone: (641) 932-2515 FAX: (641) 932-2445 Workfile ID: PartsShare:

Federal ID:

aa55f863 7VJZfd

42-1363647

#### **Preliminary Estimate**

**Customer: ISP 337, Iowa State Patrol** 

Job Number:

Written By: Aimee Adams

Insured:

Owner:

ISP 337, Iowa State Patrol

Policy #:

Claim #:

Type of Loss:

LU33.

Date of Loss:

Days to Repair: 0

Point of Impact: 27 Hail

ISP 337, Iowa State Patrol

**Inspection Location:** 

Insurance Company:

ADAMS AUTOBODY CO INC. (R41409)

1823 Hwy 137 N ALBIA, IA 52531 Repair Facility

(641) 932-2515 Business

**VEHICLE** 

2019 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection WHITE

VIN:

1GNSKDEC1KR230262

Interior Color:

Mileage In:

118,834

Vehicle Out:

License: 337

227

Exterior Color:

WHITE

Mileage Out:

\_ . . .

State: IA

Production Date:

11/2018

Condition:

Job #:

**TRANSMISSION** 

Automatic Transmission Overdrive

4 Wheel Drive

4 Wheel Drive **POWER** 

Power Steering

Power Brakes

Power Windows Power Locks

Power Mirrors

Power Mirrors

Heated Mirrors

Power Driver Seat Power Passenger Seat

DECOR

Dual Mirrors Privacy Glass Console/Storage

**CONVENIENCE** 

Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control Rear Defogger

Keyless Entry

Alarm

Message Center

Steering Wheel Touch Controls

Rear Window Wiper

Climate Control

Dual Air Condition Backup Camera

Parking Sensors

RADIO

AM Radio

FM Radio Stereo

Search/Seek

CD Player

Auxiliary Audio Connection

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 Communications System

Hands Free Device

Positraction

**SEATS** 

Cloth Seats

Reclining/Lounge Seats

3rd Row Seat

----

WHEELS

Styled Steel Wheels

**PAINT** 

Clear Coat Paint

TRUCK

Trailer Hitch

Trailering Package

Running Boards/Side Steps

#### **Customer: ISP 337, Iowa State Patrol**

Job Number:

2019 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection WHITE

Line		Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	HOOD							
2	*	PDR	Hood (ALU)		1	375.00 X		
			Note: PDR 40 quarter					
3	#		ADD FOR ALU HOOD PDR		1	100.00		
4		R&I	Insulator				0.3	
5	FENDER							
6	*	PDR	RT Fender Tahoe		1	100.00 X		
			Note: PDR 1 quarter					
7		R&I	RT Fender liner Tahoe w/o Z71				0.3	
			pkg					
8	ROOF							
9	*	PDR	Roof panel w/o PPV, SSV w/o roof rack		1	<u>850.00</u> X		
			Note: PDR 50 quarter, 20 half					
10		R&I	R&I headliner				3.2	
11	FRONT DOOR							
12	*	PDR	LT Door shell Tahoe & Yukon		1	100.00 X		
			Note: PDR 2 quarter					
13		R&I	LT R&I trim panel				0.4	
14	REAR DOOR							
15	*	PDR	RT Door shell Tahoe & Yukon		1	100.00 X		
			Note: PDR 1 quarter					
16		R&I	RT R&I trim panel				0.4	
17	#		UPPER RAIL RT GLUE PULL QTR		1		0.5	
18	#		Pre Scan		1	85.00 X		
19	#		Post Scan		1	85.00 X	М	
				SUBTOTALS		1,795.00	5.1	0.0

#### **ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			100.00
Body Labor	5.1 hrs @	\$ 72.00 /hr	367,20
Miscellaneous		, ,	170.00
PDR			1,525.00
Subtotal			2,162.20
Grand Total			2,162.20

#### MyPriceLink Estimate ID / Quote ID:

1215009463677755392 /

#### Customer: ISP 337, Iowa State Patrol

Job Number:

2019 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection WHITE

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 DR1GC15, CCC Data Date 04/16/2024, 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 vehicle dealerships with discounted pricing. Asterisk (\*) or Double Asterisk (\*\*) indicates that the parts and/or 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: ISP 337, Iowa State Patrol** 

Job Number:

2019 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection WHITE

#### **ALTERNATE PARTS USAGE**

2019 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection WHITE

VIN:

State:

1GNSKDEC1KR230262

Interior Color:

Mileage In:

118,834

Vehicle Out:

License: 337

27

ΙA

Exterior Color:
Production Date:

WHITE 11/2018 Mileage Out:

Condition:

Job #:

Alternate Part Type	Selection Method	# Of Times Notified Of Available Parts	# Of Parts Selected	
Aftermarket	Automatically List	0	0	
Optional OEM	Automatically List	0	0	
Reconditioned	Automatically List	0	0	
Recycled	N/A	0	0	

#### **Customer: ISP 337, Iowa State Patrol**

Job Number:

2019 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection WHITE

#### **RECALL INFO**

2019 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Flex Fuel Direct Injection WHITE

VIN:

1GNSKDEC1KR230262

Interior Color:

Mileage In:

Vehicle Out: 118,834

License: 337

Exterior Color:

WHITE

Mileage Out:

State:

Production Date:

11/2018

Condition:

Job #:

The National Highway Transportation and Safety Administration (NHTSA) has issued 1 safety-related recall notice(s) that may apply to the selected vehicle.

NHTSA ID: 19V761000

Issued: Oct 10, 19

Number of Vehicles:

00638068

ELECTRONIC STABILITY CONTROL, SERVICE BRAKES, HYDRAULIC, SERVICE BRAKES General Motors LLC (GM) is recalling certain 2015-2020 Chevrolet Suburban, Tahoe, and Yukon, and 2014-2018 Chevrolet Silverado 1500 and GMC Sierra 1500 vehicles equipped with a 5.3-liter engine, a 3.08-ratio rear axle and four-wheel drive. If a wheel-speed sensor fails, the Electronic-Brake Control Module (EBCM) software may activate the driveline-protection system. Unintended activation of the driveline-protection system will cause unintended braking on the wheel on the opposite side of the failed sensor, causing the vehicle to pull to one side unexpectedly, increasing the risk of a crash. GM will notify owners, and dealers will reprogram the EBCM, free of charge. The manufacturer has not yet provided a notification schedule. Owners may contact Chevrolet customer service at 1-800-630-2438 or GMC customer service at 1-800-462-8782. GM"s number for this recall is N192261050.