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

March 4, 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 \$5,510.50, subject to the audit of actual invoices. On December 29, 2023, Vehicle #1069 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton 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 # 3650 TOS Job # \_\_\_\_



# OFFICE OF AUDITOR OF STATE

STATE OF IOWA

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

February 12, 2024

Victoria Newton Executive Council L O C A L

Subject: Deer Damage to Vehicle #1069 on December 29, 2023 Department of Administrative Services Claim dated January 4, 2024 AOS Claim ID: 3650

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 \$5,510.50, subject to an audit of <u>actual</u> invoices.

Sincerely,

hi RAS

Brian R. Brustkern, CPA Deputy Auditor of State

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

Governor Kim Reynolds Lt. Governor Adam Gregg

Adam Steen, Director



Date: January 4, 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	#1069/Animal
Event Date	December 29, 2023
Summary	Vehicle 1069 struck a deer. (272570)
Amount Requested	\$5,510.50 - 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

Risk, DAS <das.risk@iowa.gov></das.risk@iowa.gov>
29C20
Risk, DAS <das.risk@iowa.gov> Draft To: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>, Tammy Hollingsworth <tammy.hollingsworth@aos.iowa.gov></tammy.hollingsworth@aos.iowa.gov></executivecouncil@tos.iowa.gov></das.risk@iowa.gov>
Please accept this email as initial 24 hr notification for AON, vehicle 1069 struck a deer on 12/29/23. 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
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



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 lowa 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	ent					
Accident Date (Mo/Day/Year)		Time	No. of Vehicles			
12/29	9/2023	620am	1			
County		State				
Fay	/ette	l.	A			
Vehicle 1 (State vehicle)	April 1 Contraction					
Driver's Name		Work Street Address				
Elizabeth	✓ Steinbron	502 E	9th St			
Driver's License No./State		City, State, Zip				
730Y	Y9766	Des Mo	oines, IA			
Date of Birth	Department	Work Phone	Home Phone			
05/29/1984	Department of Ag	5158231921	5636083850			
License Plate No.	VIN	Year, Make, Model	<b>A</b>			
1069	3FA6P0G78KR151718	2019 Ford Fusion				
Estimate (\$) of Damage		Description of Damage				
		Front passenger side panel, headlight, possibly hood?				
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						

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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. Hit deer running across road

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	long 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

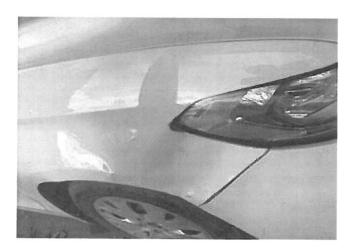


Image Report							
Owner:	STATE OF IOWA	Insurance:		Estimator:	Chris Winters	Vehicle Out:	
Job Number:		Claim Number:					
Year:	2019	Color:	WHITE	License Plate:	1069	Production Date:	
Make:	FORD	Body Style:	4D SED	State:	IA	Mileage In:	104,164
Model:	Fusion S FWD	Engine:	4-2.5L Gasoline S	VIN:	3FA6P0G78KR151718	Condition:	Excellent



1/3/2024 Comments:



1/3/2024 Comments:



1/3/2024 Comments:



1/3/2024 Comments:







1/3/2024 Comments:

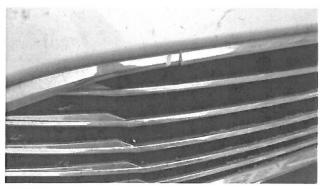
Image Report							
Owner:	STATE OF IOWA	Insurance:		Estimator:	Chris Winters	Vehicle Out:	
Job Number	:	Claim Number:					
Year:	2019	Color:	WHITE	License Plate:	1069	Production Date:	
Make:	FORD	Body Style:	4D SED	State:	IA	Mileage In:	104,164
Model:	Fusion S FWD	Engine:	4-2.5L Gasoline S	VIN:	3FA6P0G78KR151718	Condition:	Excellent



1/3/2024 Comments:



1/3/2024 Comments:



1/3/2024 Comments:



1/3/2024 Comments:

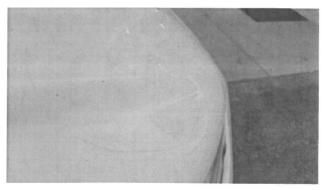


1/3/2024 Comments:



1/3/2024 Comments:

Image Report							
Owner:	STATE OF IOWA	Insurance:		Estimator:	Chris Winters	Vehicle Out:	
Job Number:		Claim Number:					
Year:	2019	Color:	WHITE	License Plate:	1069	Production Date:	
Make:	FORD	Body Style:	4D SED	State:	IA	Mileage In:	104,164
Model:	Fusion S FWD	Engine:	4-2.5L Gasoline S	VIN:	3FA6P0G78KR151718	Condition:	Excellent



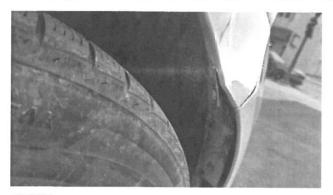
1/3/2024 Comments:



1/3/2024 Comments:



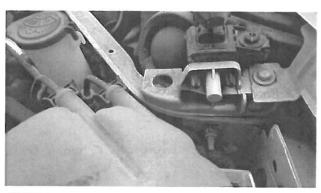
1/3/2024 Comments:



1/3/2024 Comments:

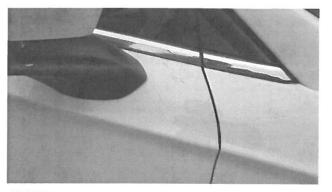






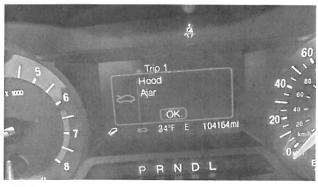
1/3/2024 Comments:

Image Report							
Owner:	STATE OF IOWA	Insurance:		Estimator:	Chris Winters	Vehicle Out:	
Job Number:		Claim Number:					
Year:	2019	Color:	WHITE	License Plate:	1069	Production Date:	
Make:	FORD	Body Style:	4D SED	State:	IA	Mileage In:	104,164
Model:	Fusion S FWD	Engine:	4-2.5L Gasoline S	VIN:	3FA6P0G78KR151718	Condition:	Excellent





1/3/2024 Comments:



1/3/2024 Comments:



# **MIDWEST COLLISION CENTER INC.**

Email: midwest@mwcollision.net 126 S. Frederick Ave, OELWEIN, IA 50662 Phone: (319) 283-4645 FAX: (319) 283-5885

#### Workfile ID: PartsShare:

Federal ID:

36196c04 7K4drj 42-1423743

Customer: S	STATE OF IOWA CAR	#1069		Job Number:
		Written By: Chris Winters		
Insured:	STATE OF IOWA CAR #1069	Policy #:	Claim #:	
Type of Loss:		Date of Loss:	Days to Repair: 0	
Point of Impact:	01 Right Front			
Owner:		Inspection Location:	Insurance Company:	
STATE OF IOWA	CAR #1069	MIDWEST COLLISION CENTER INC.		
109 SE 13TH ST		126 S. Frederick Ave		
DES MOINES, IA	50319	OELWEIN, IA 50662		
(563) 608-3850 (	Cell	Repair Facility		
		(319) 283-4645 Business		
		VEHICLE		

VIN:	3FA6P0G78KR151718	Interior Color:	Mileage In: 104,164	Vehicle Out:
License:	1069	Exterior Color: WHITE	Mileage Out:	
State:	IA	Production Date:	Condition: Excellent	Job #:
	1800000			
-	ANEMICETON		Characteristic	
IR	ANSMISSION	Air Conditioning	Stereo	Cloth Seats
Aut	tomatic Transmission	Intermittent Wipers	Search/Seek	Bucket Seats
PO	WER	Tilt Wheel	Auxiliary Audio Connection	Reclining/Lounge Seats
Pov	wer Steering	Cruise Control	SAFETY	WHEELS
Pov	wer Brakes	Rear Defogger	Drivers Side Air Bag	Wheel Covers
Pov	wer Windows	Keyless Entry	Passenger Air Bag	PAINT
Pov	wer Locks	Alarm	Anti-Lock Brakes (4)	Clear Coat Paint
Pov	wer Mirrors	Message Center	4 Wheel Disc Brakes	OTHER
DE	COR	Steering Wheel Touch Controls	Front Side Impact Air Bags	Traction Control
Dua	al Mirrors	Telescopic Wheel	Head/Curtain Air Bags	Stability Control
Tin	ted Glass	Backup Camera	Hands Free Device	California Emissions
Cor	nsole/Storage	RADIO	Blind Spot Detection	
Ove	erhead Console	AM Radio	Lane Departure Warning	
CO	NVENIENCE	FM Radio	SEATS	

**Job Number:** 

2019 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI WHITE

			Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	FRONT BUMPER & GRILLE								
2	*	<>	Rpr	Bumper cover w/o auto park w/o tow hook				<u>3.0</u>	3.0
3				Add for Clear Coat					1.2
4			Repl	RT Side retainer	HS7Z17C947AA	1	10.15	Incl.	
5			Repl	LT Side retainer	HS7Z17C947AB	1	9.37	0.1	
6			Repl	License bracket rivet	W705297S300	1	3.75		
7				O/H bumper assy				2.7	
8			Repl	RT Side trim w/o fog lamps, w/o SSV feature black w/o gloss	KS7Z17B814AA	1	32.03	Incl.	
9	**		Repl	A/M CAPA Upper grille chrome w/o honeycomb	KS7Z8200AC	1	517.00	Incl.	
10	FR	ONT LA	MPS						
11			Repl	RT Headlamp assy w/o signature lamps	HS7Z13008D	1	479.20	Incl.	
12	RA	DIATO	R SUPPORT						
13	**		Repl	A/M CAPA Mount panel Flat Rock plant	HS7Z16138A	1	251.00	2.1	
14				Aim headlamps				0.5	
15	HO	OD							
16	*		Rpr	Hood (ALU)				<u>5.0</u>	2.8
17				Overlap Major Non-Adj. Panel					-0.2
18				Add for Clear Coat					0.5
19			R&I	R&I hood assy				0.6	
20	FE	IDER							
21			R&I	RT Upper molding bright/black				Incl.	
22	**		Repl	A/M CAPA RT Fender	HS7Z16005A	1	381.00	1.6	2.0
23				Overlap Major Adj. Panel					-0.4
24				Add for Clear Coat					0.3
25				Add for Edging					0.5
26				Add for Clear Coat					0.1
27	**		Repl	A/M CAPA RT Fender liner w/o turbo w/2.5 liter DOHC	JS7Z16102A	1	50.00	Incl.	
28			Repl	RT Fender liner clip	W713610S300	4	11.00		
29	PIL	LARS,	ROCKER &	FLOOR					
30	*			RT Aperture panel			S		<u>1.5</u>
31	FRO	ONT DO	OOR						
32	*		Rpr	RT Outer panel				2.0	2.3
33				Overlap Major Adj. Panel					-0.4
34				Add for Clear Coat					0.4
35			R&I	RT Belt molding				0.3	
36			R&I	RT R&I mirror				0.4	
37			R&I	RT Handle, outside w/o passive				0.3	

#### Job Number:

2019 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI WHITE

				SUBTOTALS	1	,937.50	19	9.4	13.6
48	*	Subl	Post-repair scan		1	85.00	X m		
47	*	Subl	Pre-repair scan		1	85.00	X m		
46	VEHICLE DIAGNOSTICS								
45	#	Repl	Flex additive		1	5.00	т		
44	#	Repl	Corrosion protection primer		1		т		
43	#	Rpr	Color sand and buff						
42	#		Color tint / color match		1				
41	#	Repl	Cover Car		1	10.00	т		
40	#	Subl	Hazardous waste removal		1	8.00	т		
			Note: door						
39	#		Remove decals/stickers/labels		1			0.3	
38		R&I	RT R&I trim panel					0.5	

# ESTIMATE TOTALS

Category	Basis	Rate	Cost \$	
Parts				1,744.50
Body Labor	19.4 hrs	@	\$ 65.00 /hr	1,261.00
Paint Labor	13.6 hrs	@	\$ 65.00 /hr	884.00
Paint Supplies	13.6 hrs	@	\$ 105.00 /hr	1,428.00
Miscellaneous				193.00
Subtotal				5,510.50
Grand Total				5,510.50
Deductible				0.00
CUSTOMER PAY				0.00
INSURANCE PAY				5,510.50

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.

2019 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI 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 DR2JP13, CCC Data Date 12/15/2023, 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 2023 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.

2019 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI WHITE

#### **Job Number:**

#### PARTS SUPPLIER LIST

Line	Supplier	Description	Price
9	Keystone, Inc	#FO1200635C	\$ 517.00
	100 EAST 5TH ST	A/M CAPA Upper grille chrome w/o honeycomb	
	WATERLOO IA 50703	Quote: 2330969354	
	(800) 258-8885	Expires: 02/18/24	
13	Keystone, Inc	#F01225239PP	\$ 251.00
	100 EAST 5TH ST	A/M CAPA Mount panel Flat Rock plant	
	WATERLOO IA 50703		
	(800) 258-8885	Expires: 02/18/24	
22	Keystone, Inc	#F01241305PP	\$ 381.00
	100 EAST 5TH ST	A/M CAPA RT Fender	
	WATERLOO IA 50703	Quote: 2330257860	
	(800) 258-8885	Expires: 02/18/24	
27	Keystone, Inc	#F01249194C	\$ 50.00
	100 EAST 5TH ST	A/M CAPA RT Fender liner w/o turbo w/2.5 liter DOHC	
	WATERLOO IA 50703	Quote: 2330259637	
	(800) 258-8885	Expires: 02/18/24	

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