



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

Date: October 5, 2021

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 #	2135
Vehicle / Event	# 665/Weather
Event Date	May 20, 2021
Summary	Vehicle sustained damage when the wind blew an object into the vehicle. (220538)
Amount Requested	\$2,332.00-Final Amount

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
515-725-2243



WITHAM COLLISION CENTER

FORD-CHEVROLET-VW-KIA
 2033 LAPORTE RD, WATERLOO, IA 50702
 Phone: (319) 236-7217

Workfile ID: 62f2d587
 PartsShare: 6gtYfZ
 Federal ID: 42-1060951

Final Bill

RO Number: 506767

Customer:	Insurance:	Adjuster:	Estimator:	Julie Finzen
State Of Iowa Public Safety		Phone:	Create Date:	5/24/2021
		Claim:		
		Loss Date:		
		Deductible:		

2018 FORD Taurus SE FWD 4D SED 6-3.5L Flex Fuel Sequential MPI

VIN: 1FAHP2D8XJG123846	Interior Color:	Mileage In:	Vehicle Out: 6/18/2021
License:	Exterior Color:	Mileage Out:	
State: IA	Production Date:	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		HOOD						
2	E01	Repair	Hood				3.0	Body	3.0
3	E01		Add for Clear Coat						1.2
4	S01		ELECTRICAL						
5	S01	Remove/Install	Antenna				0.3	Body	
6	E01		ROOF						
7	E01	Remove/Install	LT Roof molding				0.4	Body	
8	E01	Repair	Roof panel				1.0	Body	3.0
9	E01		Overlap Major Non-Adj. Panel						(0.2)
10	E01		Add for Clear Coat						0.6
11	E01	Repair	LT Roof rail (HSS)				1.5	Body	1.0
12	S01	Remove/Install	R&I headliner NOTE: drop				1.5	Body	
13	E01		FRONT DOOR						
14	E01	Remove/Replace	LT Upper molding	1	160.00	OEM	0.6	Body	
15	S01		QUARTER PANEL						
16	S01	Remove/Install	LT Wheelhouse liner				0.4	Body	
17	S01	Remove/Install	LT Upper qtr trim molded trim charcoal black				0.3	Body	
18	S01	Remove/Install	LT Upper molding w/o SHO				0.2	Body	
19	S01		REAR LAMPS						
20	S01	Remove/Install	LT Tail lamp assy				0.4	Body	
21	S01		REAR BUMPER						
22	S01	Remove/Install	R&I bumper cover NOTE: drop				0.5	Body	

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

Final Bill

RO Number: 506767

2018 FORD Taurus SE FWD 4D SED 6-3.5L Flex Fuel Sequential MPI

23	E01	MISCELLANEOUS OPERATIONS				
24	E01	Cover Car	1	10.00	Other	0.3 Body
25	E01	Hazardous waste removal	1	4.00	Other	
26	E01	Denib and Polish				0.5
27	E01	Corrosion protection	1	10.00	Other	0.3 Body
28	S01	Lift Reveal B/G W/S				1.0 Body
29	E01	PRE/POST SCAN				2.0 Mech
30	E01	COVID	1	25.00	Other	1.0 Body

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts	(16.00)				193.00
Labor, Body			60.00	12.7	762.00
Labor, Refinish			120.00	9.1	1,092.00
Labor, Mechanical			125.00	2.0	250.00
Subtotal					2,297.00
Sales Tax					0.00
Grand Total					2,297.00
Net Total					2,297.00

Estimate Version	Total \$
Original	2,569.27
Supplement S01	(272.27)

Insurance Total \$:	2,297.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	2,297.00
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

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Quality Claims Solutions

Quality Claims Solutions

105 N Krohn Place

Sioux Falls, SD 57103

Phone: 877.237.3727

Fax: 866.371.2844

Federal Tax ID: 46-0461202

INVOICE =

Attention/Adjuster: Deb Anderson

Company Name: DAS Fleet Services

Address: 109 SE 13th St
Des Moines, IA 50319

Invoice No: APDSOI0220538-2774

Date: 05/26/2021 5:55 AM

Customer ID: IWAA

Claim Number: APDSOI0220538

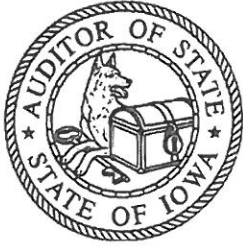
Vehicle Owner: STATE OF IOWA PUBLIC HEALTH

Quantity	Description	Unit Price	Extended Amount
1	Technical Estimate Review	\$35.00	\$35.00

Item Total: \$35.00

Sales Tax: N/A

Invoice Total: \$35.00



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

September 15, 2021

Victoria Newton
Executive Council
LOCAL

Subject: Vehicle #665 Damaged due to Media Tent Blowing over on Vehicle
on May 20, 2021
Department of Public Safety – Iowa State Patrol
Claim dated July 1, 2021
AOS Claim ID: 2135

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 Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of \$2,604.27; however, the estimate includes vehicle damage estimate review costs of \$35.00. These costs are considered administrative costs since they are incurred regardless of whether or not a claim is allowed under Chapter 29C.20 of the Code of Iowa. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of \$2,569.27, subject to an audit of actual invoices.

Sincerely,

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Lieutenant Michael Current, Iowa State Patrol, Department of Public Safety
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management