

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 3, 2025

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12th 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 \$9,030.35, subject to an audit of actual invoices. On November 19, 2024, Vehicle #1661 was damaged by a deer. Request was to cover repair costs.

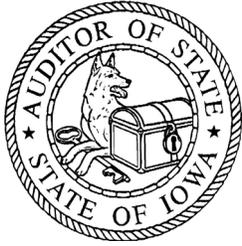
EXECUTIVE COUNCIL OF IOWA

*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 # 3960  
TOS Job # \_\_\_\_\_



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

February 14, 2025

Kristi Onstot  
Executive Council  
L O C A L

Subject: Deer Damage to Vehicle #1661 on November 19, 2024  
Department of Administrative Services  
Claim dated December 10, 2024  
AOS Claim ID: 3960

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 \$9,030.35, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

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



Department of  
Administrative Services

KIM REYNOLDS, GOVERNOR

ADAM STEEN, DIRECTOR

Date: December 10, 2024

To: Tammy Hollingsworth, Auditor of State  
Victoria Newton, Treasurer of State  
Executive Council

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

Vehicle / Event	#1661 / Animal
Event Date	November 19, 2024
Summary	Vehicle 1661 - struck a deer. (TL2503)
Amount Requested	\$9,030.35 - Total Loss Valuation
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), & Total Loss Valuation

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

Ryan Betts  
DAS Fleet Services  
ryan.betts@iowa.gov  
515-281-8008



Risk, DAS &lt;das.risk@iowa.gov&gt;

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**Fwd: Message from "ASPStoreroom"**

1 message

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

Wed, Nov 20, 2024 at 8:16 AM

To: TOS ExecutiveCouncil &lt;executivecouncil@tos.iowa.gov&gt;, Tammy Hollingsworth &lt;Tammy.Hollingsworth@aos.iowa.gov&gt;

Please accept this email as initial 24 hr notification for AON, vehicle 1661 struck a deer on 11/19/2024. 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 13<sup>th</sup> St, Des Moines, IA 50319

515-281-3162 office

[das.risk@iowa.gov](mailto:das.risk@iowa.gov)<https://das.iowa.gov>**Department of  
Administrative Services**

----- Forwarded message -----

From: **Johnson, Katie** <katie.johnson@iowa.gov>

Date: Wed, Nov 20, 2024 at 7:10 AM

Subject: Fwd: Message from "ASPStoreroom"

To: DAS Risk &lt;das.risk@iowa.gov&gt;

*Good Morning!*

One of our employees hit a deer last night. Attached is the incident and accident reports. I will get it scheduled for an estimate on the repair.

Thanks,

**Katie Johnson****Storekeeper 3**

IDOC--Anamosa State Penitentiary

406 North High Street

Anamosa, IA 52205  
319-462-3504 Ext:2232  
Katie.Johnson@iowa.Gov



----- Forwarded message -----  
From: <[copier@iowa.gov](mailto:copier@iowa.gov)>  
Date: Wed, Nov 20, 2024 at 7:07 AM  
Subject: Message from "ASPStoreroom"  
To: <[katie.johnson@iowa.gov](mailto:katie.johnson@iowa.gov)>

This E-mail was sent from "ASPStoreroom" (Aficio MP 301).

Scan Date: 11.20.2024 06:55:50 (-0600)  
Queries to: [copier@iowa.gov](mailto:copier@iowa.gov)

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 **202411200655.pdf**  
576K

## Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)	Time	No. of Vehicles	
11/19/24	1733	1	
County	State		
JONES	IA		
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
KRISTOPHER CLARK		406 N. HIGH ST.	
Driver's License No./State		City, State, Zip	
226 AD 6710		ANAMOSA, IA, 52205	
Date of Birth	Department	Work Phone	Home Phone
12/03/92	CORRECTIONS	319 462 3504	563 320 3905
License Plate No.	VIN	Year, Make, Model	
1661	1FAHP2D826G128256	2016; FORD, TAHRUS SE	
Estimate (\$) of Damage		Description of Damage	
\$12,000		HOOD, GRILL, RIGHT FRONT FENDER, HEADLIGHT	
Vehicle 2 (other vehicle) if more than two vehicles-use additional 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			

**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

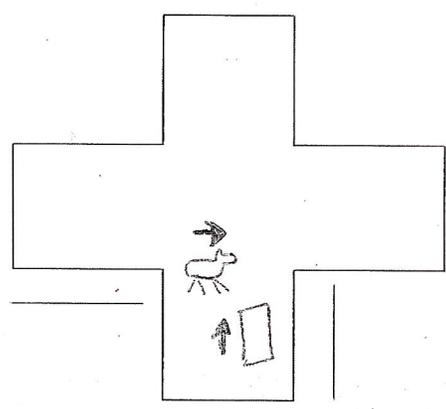
Vehicle No. 2/ Name and Address	Describe Injuries

**Witness**

Name	Address/Phone
ERIC FAILLE	406 N HIGH ST ANAMOSA, IA, 52205 3194623504
Name	Address/Phone
EMILIO COLEICIO	406 N HIGH ST ANAMOSA, IA, 52205 3194623504

**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.



RETURNING FROM NET HEADING NORTH ON HIGHWAY 1 A DEER CAME FROM THE WEST MADE CONTACT WITH DEER RIGHT FRONT AND HOOD AREA AT ABOUT 20-25 MPH, PULLED OVER DEER WAS NOT IN THE ROAD OR ON THE SHOULDER DROVE CAR BACK TO ANAMOSA AND INFORMED SUPERVISOR.

## 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 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.

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### State Vehicle Insurance Information

Driver's Name	KRISTOPHER CLARK
Driver's License No./State	226 AD 6710 / IA
Vehicle Plate No.	1661
Vehicle year, make, model	2016, FORD, TAURUS SE
VIN	1FAHP2D82GG128256

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 [DAS.Risk@iowa.gov](mailto:DAS.Risk@iowa.gov)

## INCIDENT REPORT FORM

ANAMOSA STATE PENITENTIARY  
ANAMOSA, IOWA

Date/Time of Incident: November 19<sup>th</sup> 5:33 PM

Location (Bldg, Cell, etc): 1.5 Miles south of Mt. Vernon IA on HWY 1

Witnesses (Staff and Inmate): C/O Colecio. C/O Clark, C/O Tuel C/O Bowers and C/O Faille

Name of Inmates and Staff Involved: C/O Clark

At 5:33 pm on November 19<sup>th</sup> 2024. C/O's listed above were returning from NET training at IMCC in Coralville Iowa. Approximately 1.5 miles south of Mt. Vernon Iowa, on Hwy 1, a deer entered the highway from the west side of road and ran directly in front of vehicle which was struck by state vehicle 1661, that I was a passenger in. The vehicle sustained damage to the front of vehicle including the front bumper area, hood and right quarter panel. None of the C/O's listed above were injured in the collision.



Signature: Eric Faille

Date: 11/19/24

Copy to:

## INCIDENT REPORT FORM

ANAMOSA STATE PENITENTIARY  
ANAMOSA, IOWA

Date/Time of Incident: 11/19/2024

Location (Bldg, Cell, etc): 1.5 ,Miles south of Mount Vernon Highway 1

Witnesses (Staff and Inmate): CO Coleicio CO Faille CO Toul CO Bowers

Name of Inmates and Staff Involved: CO Kristopher Clark CO Coleicio CO Faille CO Toul CO Bowers

During the return trip from NET on 11/19/24 at approximately 1733 I in a half miles south of Mount Vernon traveling North bound a deer came from the West. I, CO Kristopher Clark as the driver slowed down to approximately 20-25 MPH before making contact with the deer. Pulled the car over to the shoulder CO Faille inspected the car along with CO Coleicio. Damage is in the front right quarter panel and hood area. I CO Kristopher Clark switched the dash panel over to watch the coolant temperature to ensure the car does not overheat. Returned to Anamosa filled car up at fill point came inside and spoke with Nikki Rushford and Captain Soper about the incident.

Signature:  Kristopher Clark

Date: 11/19/24

Copy to:

## INCIDENT REPORT FORM

ANAMOSA STATE PENITENTIARY  
ANAMOSA, IOWA

Date/Time of Incident: 11/19/2024 / 17:33

Location (Bldg, Cell, etc): 1.5 miles south of Mt. Vernon, IA

Witnesses (Staff and Inmate): CO Emilio Colecio, CO Eric Fallie, CO Gracie Tuel, CO Alexis Bowers

Name of Inmates and Staff Involved: CO Kristopher Clark

While returning from NET on 11/19/2024 at IMCC CO Kristopher Clark was driving vehicle 1661 to Anamosa State Penitentiary. I was seated behind the driver, CO Fallie was in the passenger seat, CO Tuel was in the center seat in the back row and CO Bowers was sitting on the right hand side in the back row. 1.5 miles south of Mt. Vernon, Iowa. A deer was crossing the street and CO Kristopher Clark attempted to stop the vehicle and swerved to the right to avoid the deer. At 17:33 the vehicle hit the deer, causing damage to the grill, hood, front right head light and some damage to the front right panel. Air bags did not deploy and CO Kris stated that there was not a change in the vehicles temperature. When the vehicle arrived back at Anamosa State Penitentiary we filled up the gas tank and asked Nikki Rushford on how to proceed with reporting the accident.

Signature: Emilio Colecio



Date: 11/19/2024

Copy to:

# QUALITY AUTO REBUILDERS INC.

2201 7th Ave, Marion, IA 52302  
Phone: (319) 377-6326  
FAX: (319) 377-8514

Workfile ID: 09f48d87  
PartsShare: 8gbHLw  
Federal ID: 42-0930083  
State ID: 5716506

## Preliminary Estimate

**Customer: Anamosa State Penn**

**Job Number:**

Written By: Derek Wright

Insured: Anamosa State Penn  
Type of Loss:  
Point of Impact: 06 Rear

Policy #:  
Date of Loss:

Claim #:  
Days to Repair: 0

**Owner:**  
Anamosa State Penn  
(319) 462-3504 x2232 Business

**Inspection Location:**  
Other

**Insurance Company:**

## VEHICLE

2016 FORD Taurus SE FWD 4D SED 6-3.5L Gasoline Sequential MPI Silver

VIN: 1FAHP2D82GG128256  
License: 1661  
State: IA

Interior Color:  
Exterior Color: Silver  
Production Date: 5/2016

Mileage In: 100,590  
Mileage Out:  
Condition:

Vehicle Out:  
Job #:

### TRANSMISSION

Automatic Transmission

### POWER

Power Steering  
Power Brakes  
Power Windows  
Power Locks  
Power Mirrors  
Power Driver Seat  
Power Passenger Seat

### DECOR

Dual Mirrors  
Tinted Glass  
Console/Storage

Overhead Console

### CONVENIENCE

Air Conditioning  
Intermittent Wipers  
Tilt Wheel  
Cruise Control  
Rear Defogger  
Keyless Entry  
Message Center  
Steering Wheel Touch Controls  
Telescopic Wheel  
Backup Camera

### 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  
Front Side Impact Air Bags  
Head/Curtain Air Bags  
Hands Free Device

### SEATS

Cloth Seats

Bucket Seats

Reclining/Lounge Seats

### WHEELS

Aluminum/Alloy Wheels

### PAINT

Clear Coat Paint

### OTHER

Traction Control  
Stability Control  
California Emissions

Get live updates at [www.carwise.com/e/4WdSSC](http://www.carwise.com/e/4WdSSC)

**Preliminary Estimate**

**Customer: Anamosa State Penn**

**Job Number:**

2016 FORD Taurus SE FWD 4D SED 6-3.5L Gasoline Sequential MPI Silver

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>FRONT BUMPER</b>					
2	R&I	License bracket				0.2	
3		O/H front bumper				2.6	
4	** <>	Repl A/M Bumper cover w/o auto park	DG1Z17D957AAPT	1	572.00	Incl.	3.4
5		Add for Clear Coat					1.4
6		<b>GRILLE</b>					
7	Repl	Grille	DG1Z8200BPTM	1	284.09	0.6	1.0
8		Overlap Major Non-Adj. Panel					-0.2
9		Add for Clear Coat					0.2
10	Repl	Grille surround	DG1Z8200SA	1	430.58	Incl.	
11		<b>FRONT LAMPS</b>					
12	**	Repl A/M RT Headlamp assy from 02/08/2016	FG1Z13008J	1	733.00	Incl.	
13		<b>RADIATOR SUPPORT</b>					
14	Repl	Shutter	DG1Z8475B	1	670.40 m	0.3	
15	Repl	Radiator support	DG1Z16138A	1	247.06	7.0	
16		Aim headlamps				0.5	
17		Evacuate & recharge				m 1.4 M	
18		Refrigerant recovery				m 0.4 M	
19		<b>AIR CONDITIONER &amp; HEATER</b>					
20	**	Repl A/M Condenser w/o Police	EG1Z19712E	1	212.00 m	Incl.	
21		<b>HOOD</b>					
22	**	Repl A/M CAPA Hood	DG1Z16612A	1	<u>1,000.00</u>	1.4	3.0
23		Overlap Major Non-Adj. Panel					-0.2
24		Add for Clear Coat					0.6
25		Add for Underside(Complete)					1.5
26		<b>FENDER</b>					
27	**	Repl A/M CAPA RT Fender	DG1Z16005B	1	436.00	1.8	2.0
28		Overlap Major Adj. Panel					-0.4
29		Add for Clear Coat					0.3
30		Add for Edging					0.5
31	*	R&I RT Nameplate w/o SHO				0.2	
32	R&I	RT Fender liner				Incl.	
33	#	Subl Hazardous waste removal		1	4.00 T		
34	**	Repl A/M Cover Car		1	10.00 T	0.2	
35	#	Rpr De-nib and Polish					0.2
36	**	Repl A/M Corrosion protection		1	5.00 T	0.3	
37	**	Repl A/M Flex additive		1	8.00 T		
38	#	Subl Prescan		1	149.94 T		
39	#	Rpr Prescan				0.5 M	
40	#	Subl Post scan		1	62.50 T		
41	#	Rpr Post scan				0.5 M	
<b>SUBTOTALS</b>					<b>4,824.57</b>	<b>17.9</b>	<b>13.3</b>

Preliminary Estimate

Customer: Anamosa State Penn

Job Number:

2016 FORD Taurus SE FWD 4D SED 6-3.5L Gasoline Sequential MPI Silver

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			4,585.13
Body Labor	15.1 hrs @	\$ 80.00 /hr	1,208.00
Paint Labor	13.3 hrs @	\$ 80.00 /hr	1,064.00
Mechanical Labor	2.8 hrs @	\$ 110.00 /hr	308.00
Paint Supplies	13.3 hrs @	\$ 57.00 /hr	758.10
Miscellaneous			239.44
Subtotal			8,162.67
Sales Tax	\$ 8,162.67 @	7.0000 %	571.39
<b>Grand Total</b>			<b>8,734.06</b>
Deductible			0.00
<b>CUSTOMER PAY</b>			<b>0.00</b>
<b>INSURANCE PAY</b>			<b>8,734.06</b>

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.

## Preliminary Estimate

**Customer: Anamosa State Penn**

**Job Number:**

2016 FORD Taurus SE FWD 4D SED 6-3.5L Gasoline Sequential MPI Silver

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 DR2JN10, CCC Data Date 11/15/2024, 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 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. CFC=Carbon Fiber. 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. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions 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.

Preliminary Estimate

Customer: Anamosa State Penn

Job Number:

2016 FORD Taurus SE FWD 4D SED 6-3.5L Gasoline Sequential MPI Silver

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
4	Keystone, Inc 2400 KERPER BLVD., SUITE E100A DUBUQUE IA 52001 (563) 556-5030	#FO1000666 A/M Bumper cover w/o auto park Quote: 2751580473 Expires: 01/05/25	\$ 572.00
12	Keystone, Inc 2400 KERPER BLVD., SUITE E100A DUBUQUE IA 52001 (563) 556-5030	#FO2503361 A/M RT Headlamp assy from 02/08/2016 Quote: 2751576673 Expires: 01/05/25	\$ 733.00
20	Natchez Salvage & Parts Aftermarket 276 Highland Blvd Natchez MS 39120 (601) 442-3626	#679-01001 A/M Condenser w/o Police Quote: 3075978121 Expires: 11/28/24	\$ 212.00
22	Keystone, Inc 2400 KERPER BLVD., SUITE E100A DUBUQUE IA 52001 (563) 556-5030	#FO1230328PP A/M CAPA Hood Quote: 2751575448 Expires: 01/05/25	\$ 1,000.00
27	Keystone, Inc 2400 KERPER BLVD., SUITE E100A DUBUQUE IA 52001 (563) 556-5030	#FO1241277PP A/M CAPA RT Fender Quote: 2751577490 Expires: 01/05/25	\$ 436.00

# DAS - Fleet

## Loss/Risk valuation Calculation

### Variables - Input:

Agency	243-DOC
Vehicle Number	1661
Vehicle - Yr, Make, Model	2016 Ford Taurus
VIN#	1FAHP2D82GG128256
Date of Report	11/19/2024
Claim Number	TL2503
Mileage	100,590

Dealership Price - Off Contract	\$28,075.00
Purchase Price - On Contract	\$21,171.00
NADA - Trade in - Clean Value @ Time of Loss	\$11,975.00

### Calculations:

Dealership Price - Off Contract	\$28,075.00
Purchase Price - On Contract	\$21,171.00
Difference	\$6,904.00
Percentage Difference	24.59%
NADA Value @ Time of Loss or purchase price, which ever is lower	\$11,975.00
Percentage Decrease for Contract Price	24.59%
Loss calculated	9,030.35

**Loss Amount to be Provided to Agency: \$9,030.35**

NADA Value @ Time of Loss or purchase price, which ever is lower	\$9,030.35
Repair Estimate	\$8,734.06
Damage Disclosure Needed (Over 70%)	96.72%

Purchase Invoice and Vehicle Checklist:

PO Number: DO <u>00516104708</u>		<b>PURCHASE REQUISITION</b>		DATE: 4/11/2016		
VENDOR NUMBER (CODE):		eDAS Work Request Number:		End User:		
Vendor Name: Silvers Address: 1450 E Hickman City, State, Zip: Waukee, IA 50263						
Bill To: 027 Iowa Dept of Administrative Services Finance 1305 E Walnut, 3rd. Floor Des Moines, IA 50319			Ship To: Iowa Dept of Administrative Services Des Moines, IA 50319			
Qty	Unit	Contract Line on Master Agreement	Commodity Code	Description	Unit Cost	Total Cost
1	1661		Group A	Ford Taurus	21171.00	21,171.00
					<b>TOTAL</b>	<b>21,171.00</b>
Fund	Agency	Orgn/Unit	Object			
663	005	5770	2658			
DAS Finance: <u>Sara Fuller</u> Date: <u>04/13/16</u> DAS Fleet Manager: _____ Date: _____ DAS Fleet COO: _____ Date: _____ Director or Designee: _____ Date: _____ Director approval needed only on DAS vehicle purchases						
MA rfp: <u>16104</u> 15415 if not on a state contract, attach the following: 1. Copy of the TSB Notice (must be posted for 48 hrs. before doing step #2 or #3). To Post call Michelle Boyd (725-2275) or Barb Sullivan (281-5922). (not required for MA purchases) 2. Attach Informal Bid (forms), Emergency (forms) or Sole Source (forms) 3. If goods (products) submit to DAS-Purchasing to bid out. If service you may use informal bids OR submit to DAS-Purchasing.						

Dealership "Sticker" Price when vehicle was purchased:

- 
- 
- 
- 
- 
- 
- 

Free Form
Drill Down

Vehicle Search

?

2016 Ford Taurus SE 4D Sedan

MSRP: \$27,110
VIN: 1FAHP2D82GG128256

Loan Value: \$6,425
UVC: 2016300368

Equip Ret: \$28,075
Model #: P2D

MPG: 19/29
Price Incl: AC AT EW

# Trade In to Dealer

Prices shown are what people received from a dealer for their trade-in vehicle by condition. [See definition](#)

Base Price  
Mileage and Options

## Rough Condition

Base Price  
Mileage and Options

## Average Condition

Base Price  
Mileage and Options

## Clean Condition