



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 #	2058
Vehicle / Event	# 299/ Deer
Event Date	January 12, 2021
Summary	Vehicle 299 struck a deer.
Amount Requested	\$3,790.35 - 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

299

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71173869	1	\$1,026.80	02/22/2021	03/03/2021	00003030246
	2021	71173869	2	\$272.80	02/22/2021	03/03/2021	00003030246
	2021	71173869	3	\$2,455.75	02/22/2021	03/03/2021	00003030246

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▼Warrant Information

Fiscal Year : 2021 Amount : \$3,755.35
Warrant Number : 71173869 Vendor Customer : 00003030246
Line Number : 1 Last Updated : 3/3/21

▼Issue Information

Issued : 02/22/2021 Void : ☐
Document ID : RISK00521053001 Duplicate : ☐
Document Line Number : 1 Stop : ☐
Line Amount : \$1,026.80
Comments :

▼Redeemed Information

Redeemed : 03/03/2021 Batch Number : 0000
Redeemed Bank : 0000 Sequence Number : 02284
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 :

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FINAL BILL

Repair Order: 69263

2201 7TH AVE
MARION, IA 52302
(319) 377-6326

Written by: Cole, Kelly D				Labor	Paint		
	Item	Price	Ext. Price	Units	Units	PT	BT
1	FRONT BUMPER						
2	O/H front bumper			3.4 B			
3	REMOVE/REPLACE Bumper cover	680.00	680.00	Incl.	3.4	O	
5	Add for Clear Coat				1.4		
6	REMOVE/RE-INSTALL License bracket type 1			0.1 B			
7	REMOVE/REPLACE Lower grille w/o adaptive cruise	100.00	100.00	Incl.		O	
8	Add for Two Tone	3A			1.4		
9	RADIATOR SUPPORT						
* 10	REMOVE/REPLACE Front shield w/o severe duty cooling 3.6	<u>225.00</u>	<u>225.00</u>	Incl.		O	
* 12	REMOVE/REPLACE Splash shield w/AWD w/o severe duty	<u>94.00</u>	<u>94.00</u>	0.2 B		O	
14	REMOVE/REPLACE Crossmember	1A	259.00	259.00	0.5 B		O
15	FENDER						
16	REMOVE/REPLACE LT Fender liner 3.6L, 5.7L	117.00	117.00	0.3 B		O	
19	REMOVE/REPLACE LT Torque Box Cover	1A	13.35	13.35	0.3 B		O
20	MISCELLANEOUS OPERATIONS						
21	REMOVE/REPLACE Cover car/bag						
22	SU Hazardous waste removal	4.00	4.00				H
23	GRILLE	1A					
24	REMOVE/REPLACE Upper grille black crossbars	1A	334.00	334.00	Incl.		O
25	AIR CONDITIONER & HEATER	1A					
26	REMOVE/REPLACE Condenser assy	1A	475.00	475.00	1.5 B		O
27	AC Service evacuate & recharge	1A			1.4 B		
28	AC Service refrigerant recovery	1A			0.4 B		
29	STEERING GEAR & LINKAGE	1A					
* 30	REMOVE/REPLACE Return hose w/ Cooler	1A	121.00*	121.00	0.8 B		O
31	REMOVE/REPLACE PS Cooler Retaining Kit	1A	16.70 (2)	33.40			O

PARTS				LABOR						
	Regular	Supp	Total	Department	Units	Supp	Units	Rate	Total	Units
New (OEM) Parts:	\$1,316.60	\$1,135.15	\$2,451.75	Body	4.0	4.9		\$68.00	\$605.20	8.9
				Paint	5.1	1.1		\$68.00	\$421.60	6.2
						Regular		Supp		Total
Parts Total:							\$1,316.60		\$1,135.15	\$2,451.75
Labor Total:							\$618.80		\$408.00	\$1,026.80
Paint/Material:							\$224.40		\$48.40	\$272.80
Hazardous Disposal:							\$4.00		\$0.00	\$4.00

QUALITY AUTO REBUILDERS INC

Iowa State Patrol

Estimate: 69263

Repair Order: 69263

FINAL BILL

Hazardous Disposal:	\$4.00	\$0.00	\$4.00
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Total:			\$3,755.35
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	PAYMENTS	AMT DUE	SUBTOTAL	SUPPLEMENTS	TOTAL
DAS FLEET SERVICES PAYABLE REPAIR	\$0.00	\$3,755.35	\$2,163.80	\$1,591.55	\$3,755.35

AUTHORIZED AND ACCEPTED: I have reviewed and am satisfied with the repairs made to my vehicle.

*****If any of your wheels were removed or replaced during this repair process we advise you to please come back in 100 miles and have them retorqued*****

Final Bill Accepted by _____

Labor Dept Codes: B-Body D-Detail I-Waiting Parts E-Back Lot F-Frame G-Glass M-Mechanical P-Paint S-Structural A-Aluminum 1-Scanning 2-Sublet PDR 3-User-defined3

PT - Price Types:

O - OEM; A - Aftermarket; V - Salvage; R - Remanufactured; Space - No Type
L - Labor; M - Material; H - Hazardous; S - Storage; T - Towing; U - Sublet

BT - Billing Types:

No Code - Insurance Charge; CC - Customer Charge; BT - Betterment; AP - Appearance Allowance
PD - Prior Damage; NC - No Charge

(*) Indicates Estimator Judgement.

Underline Indicates Supplement.

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The elements of data used to calculate this Estimate were obtained from a CCC Database.


Calculations of the Estimate are performed by a computer program created by Axalta Coating Systems, LLC.

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71127641	1	\$35.00	01/22/2021		00003091427

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▼Warrant Information

Fiscal Year : 2021 **Amount :** \$35.00
Warrant Number : 71127641 **Vendor Customer :** 00003091427
Line Number : 1 **Last Updated :** 1/22/21

▼Issue Information

Issued : 01/22/2021 **Void :** ☐
Document ID : RISK00521021906 **Duplicate :** ☐
Document Line Number : 1 **Stop :** ☐
Line Amount : \$35.00
Comments :

▼Redeemed Information

Redeemed : **Batch Number :**
Redeemed Bank : **Sequence Number :**
Redeemed Fund :
Redeemed Department :

▼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 :

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Quality Claims Solutions

Quality Claims Solutions

7405 S. Bitterroot Pl. #100

Sioux Falls, SD 57108

Phone: 8787.237.3727

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: 214804-6898

Date: 01/20/2021 1:38 PM

Customer ID: IWAA

Claim Number: 214804

Vehicle Owner: STATE OF IOWA

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

State Capitol Building
Des Moines, Iowa 50319-0004

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

Rob Sand
Auditor of State

September 15, 2021

Victoria Newton
Executive Council
LOCAL

Subject: Damages to Vehicle #299 due to Deer on January 12, 2021
Department of Public Safety – Iowa State Patrol
Claim dated January 26, 2021
AOS Claim ID: 2058

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 \$2,201.27; 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. In addition, the requested total was overstated by \$0.07, this amount will also be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of \$2,166.20, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in cursive script that reads "Marlys K. Gaston".

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