



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 #	2105
Vehicle / Event	# 1455/Theft
Event Date	April 1, 2021
Summary	Vehicle had the catalytic converter stolen.
Amount Requested	\$2,103.16-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

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71249312	1	\$35.00	04/09/2021	04/20/2021	00003091427

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▼Warrant Information

Fiscal Year : 2021 Amount : \$35.00
 Warrant Number : 71249312 Vendor Customer : 00003091427
 Line Number : 1 Last Updated : 4/20/21

▼Issue Information

Issued : 04/09/2021 Void : ☐
 Document ID : RISK00521099900 Duplicate : ☐
 Document Line Number : 1 Stop : ☐
 Line Amount : \$35.00
 Comments :

▼Redeemed Information

Redeemed : 04/20/2021 Batch Number : 0000
 Redeemed Bank : 0000 Sequence Number : 01348
 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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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: APDSOI0218347-8964

Date: 04/8/2021 9:01 AM

Customer ID: IWAA

Claim Number: APDSOI0218347

Vehicle Owner: IOWA DEPARTMENT OF NATURAL
RESOURCES

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

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71266630	1	\$2,068.16	04/20/2021	04/26/2021	00003069183

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▼Warrant Information

Fiscal Year : 2021 **Amount :** \$2,068.16
Warrant Number : 71266630 **Vendor Customer :** 00003069183
Line Number : 1 **Last Updated :** 4/26/21

▼Issue Information

Issued : 04/20/2021 **Void :** ☐
Document ID : RISK00521109904 **Duplicate :** ☐
Document Line Number : 1 **Stop :** ☐
Line Amount : \$2,068.16
Comments :

▼Redeemed Information

Redeemed : 04/26/2021 **Batch Number :** 0000
Redeemed Bank : 0000 **Sequence Number :** 05660
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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MIDAS, AUTO SYSTEMS EXPERTS, Inc.

6500 SE 14th ST
DES MOINES, IA 50320

(515)285-4905

MIDAS.SOUTHRIDGE@LEEDSWEST.COM

Service Requests:

Invoice #1084639

Original Estimate #1099166

4/15/2021

1:40 pm

2012 FORD F250 SUPER DUTY PICKUP

V8-6210 6.2L SOHC

VIN : 1FT7X2B60CEC70361

Mileage : 46129

Trans :

License : 1455

IOWA DEPARTMENT OF NATURAL RESOURCES

502 E 9TH ST.

DES MOINES, IA 50319-

Cell:(515) 725-8371

Your Service Writer Today Is: STEVE STOERMER

Center: REGULAR SALE

Category Summary	Parts	Labor	Job Total
ENGINE SERVICE	\$279.98	\$122.00	\$401.98
EXHAUST	\$1,350.98	\$235.20	\$1,586.18
X-NON ROYALTY	\$80.00	\$0.00	\$80.00

Technician	Service Description	Parts	Labor	Job Total
375	Towing.	80.00	0.00	80.00
	<u>Part Number</u> <u>Part Description</u>	<u>Part Price Each</u>	<u>Quantity</u>	<u>Extended</u>
	TOWING TOW VEHICLE	80.00	1	80.00
375	Catalytic Converter Replacement Remove and Replace the Catalytic Converter. The Hardware charge includes Clamps, Welds, Universal Hangers, as needed to complete installation (o.e. hardware additional)	1350.98	235.20	1586.18
	<u>Part Number</u> <u>Part Description</u>	<u>Part Price Each</u>	<u>Quantity</u>	<u>Extended</u>
	73004 CONVERTER-EPA ULTRA DIRECT FIT	651.99	1	651.99
	50370 CONVERTER-EPA ULTRA DIRECT FIT	698.99	1	698.99
375	Misc Engine Labor.REPAIR LEFT REAR O2 SENSOR WIRING HARNESS	279.98	122.00	401.98
	<u>Part Number</u> <u>Part Description</u>	<u>Part Price Each</u>	<u>Quantity</u>	<u>Extended</u>
	18070 Oxygen (O2) Sensor - OE Manufacture	95.99	1	95.99
	15729 OXYGEN (O2) SENSOR - UNIVERSAL	183.99	1	183.99

Payments:

(On Account), \$2068.16, on 04/15/21

Repair Order Notes

Midas International, LLC issues written limited lifetime warranties on certain mufflers, shock absorbers, strut assemblies, strut cartridges, brake shoes and pads.* All other products and services are warranted from defect for ninety (90) days from the date of installation. The complete written limited warranty terms are stated on the Midas Limited Warranty Terms Document issued to you, together with this invoice, upon the purchase of the appropriate warranted product. The terms of all the warranties are also in the Midas Warranty Binder on display in each Midas location. There are no other warranties issued by Midas International, LLC. This warranty gives you specific legal rights. You may also have other rights which vary from State to State/jurisdiction to jurisdiction. Warranty work will be performed at any Midas location in the USA or Canada offering the warranted product or service. To locate a Midas location, please call: 1-800-621-8545; visit our website at www.midas.com; or contact Midas International, LLC, Customer Relations, 4300 TBC Way, Palm Beach Gardens, Florida 33410. *This is a summary of the Midas Limited Warranty Terms. For complete warranty terms, including the applicable limitations, exclusions, and restrictions, please consult the Midas Limited Warranty Terms Document issued to you or the Midas Warranty Binder on display in each Midas location. I hereby authorize you and/or your agents to contact me regarding the products and services, including any recall information, provided at Midas.

Customer Signature: _____ Date: _____

TOTAL PARTS	\$1,710.96
TOTAL LABOR	\$357.20
SUBLET	\$0.00
Shop Fees	\$0.00
SUBTOTAL	\$2,068.16
OTHER FEES	\$0.00
SALES TAX	\$0.00
INVOICE TOTAL	\$2,068.16
PAID	\$0.00
DUE	\$2,068.16



Thank you for your business!



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: Catalytic Converter Stolen from Vehicle #1455 on April 1, 2021
Department of Administrative Services
Claim dated May 12, 2021
AOS Claim ID: 2105

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. The Department requested an allocation of \$2,103.16; however, the estimate includes 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 \$2,068.16, 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: Adam Steen, Director, Department of Administrative Services
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management