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

September 5, 2023

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 \$8,076.99, subject to the audit of actual invoices. On June 19, 2023, Vehicle #1975 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 Joel Lunde, Department of Management

> AOS Claim # 3559 TOS Job # ____



OFFICE OF AUDITOR OF STATE

STATE OF IOWA

State Capitol Building Des Moines, Iowa 50319-0004 Rob Sand Auditor of State

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

August 4, 2023

Victoria Newton Executive Council L O C A L

Subject: Deer Damage to Vehicle #1975 on June 19, 2023 Department of Administrative Services Claim dated June 28, 2023 AOS Claim ID: 3559

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 \$8,642.38; however, the estimate from the vendor included sales tax of \$565.39. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of \$8,076.99, subject to an audit of <u>actual</u> invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services Mariah Flowers, Fleet Services Manager, Department of Administrative Services Joel Lunde, Department of Management

Governor Kim Reynolds Lt. Governor Adam Gregg

Adam Steen, Director



Date: June 28, 2023

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

Vehicle / Event	#1975/Deer
Event Date	June 19, 2023
Summary	Vehicle 1975 struck a deer. (260788)
Amount Requested	\$8,642.38 - 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.

Mariah Flowers, Fleet Manager DAS Fleet Services <u>Mariah.Flowers@iowa.gov</u> 515-414-6582



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

29C20

1 message

Risk, DAS <das.risk@iowa.gov> Wed, Jun 21, 2023 at 10:40 AM To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 1975 struck a deer on 6/20/23. 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 Fleet Services, Risk

Iowa Department of Administrative Services Division of Business and Property Services Office: 515-725-2243 Das.Risk@iowa.gov https://das.iowa.gov

Vehicle Accident Report

Time and location of accide	int					
Accident Date (Mo/Day/Year)		Time	No. of Vehicles			
June 19	9th 2023	5:10 am 1				
County		State				
Jas	sper	lov	wa			
Vehicle 1 (State vehicle)						
Driver's Name		Work Street Address				
Scott V	Warnick	South 6	60th ave			
Driver's License No./State		City, State, Zip				
802 4 4 2046 10	8-6-27	Newton Ic	owa 50208			
Date of Birth	Department	Work Phone	Home Phone			
8/6/70	NCF	641-792-7552	641-841-0583			
License Plate No.	VIN I GNSKAED9PR	Year, Make, Model				
1975	170410	2023 Chevy suburban				
Estimate (\$) of Damage		Description of Damage				
# 86 42.38) }	Front Right domage = grillphood = Fender & Bumpers head Light = door				
Vehicle 2 (other vehicle) if r	more than two vehicles-use a					
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						

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	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.

		THE OWNER AND ADDRESS OF THE OWNER ADDRESS OF THE O	Statements and statements

State Vehicle Insurance Ir	State Vehicle Insurance Information						
Driver's Name							
Driver's License No./State							
Vehicle Plate No.							
Vehicle year, makel, model							
VIN							
I	The State of Iowa is self-insured. f you have any questions regarding an accident, please contact DAS Fleet Services at 515-281-3162 of DAS.Risk@iowa.gov						

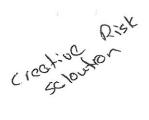
Property Damage other than vehicle (fence, utility pole, etc)					
Owner's Name, Address and Phone	Description of Property Damaged				
Injured Persons (attach additional sheets if necessary)					
Vehicle No. 1/ Name and Address	Describe Injuries				
Vehicle No. 2/ Name and Address	Describe Injuries				
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 a deer on a foggy day on South 60th ave. There was 3 deer standing in the middle of the 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



SULLIVAN AUTO BODY

Your Trusted Repair Center 1400 S 5th Ave E, Newton, IA 50208 Phone: (641) 792-2006 FAX: (641) 792-1458

Estimate

Workfile ID: PartsShare:

Federal ID:

Resale Number:

ce58de5c 7qkNc7

87-2971939 1-50-013852

RO Number:

Customer:	Insurance:	Adjuster:	Estimator:	CHASE DYKSTRA	
Newton Correctional Facility	self insured	Phone:	Create Date:	6/21/2023	
		Claim:			
		Loss Date:			
(515) 442-3000		Deductible:			

2023 CHEV Suburban Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection white

VIN:	1GNSKAED9PR170410	Interior Color:		Mileage In:	21,925	Vehicle Out:
License:	1975	Exterior Color:	white	Mileage Out:		
State:	IA	Production Date:	9/2022	Condition:	Good	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Туре	Paint
1	E01		FRONT BUMPER & GRILLE						
2	E01	Remove/Replace	O/H bumper assy				3.8T	Body	
3	E01	Remove/Replace	Bumper cover w/park sensors, w/hands free	1	744.98T	OEM	0.0T	Body	3.3T
4	E01		Add for Clear Coat						1.3T
5	E01	Remove/Replace	Add for park sensor				0.4T	Body	
6	E01	Remove/Replace	Stiffener	1	225.28T	OEM	0.4T	Body	
7	E01	Remove/Replace	RT Support panel mount bracket	1	43.83T	OEM	0.0T	Body	
8	E01	Remove/Replace	RT Air duct	1	111.58T	OEM	0.0T	Body	
9	E01	Remove/Replace	RT Outer reinf w/park sensors	1	34.17T	OEM	0.0T	Body	
10	E01	Remove/Replace	Grille assy LS, Commercial	1	679.50T	OEM	0.0T	Body	
11	E01	Remove/Replace	Emblem gold	1	47.00T	OEM	0.0T	Body	
12	E01	Remove/Replace	RT Guide	1	14.27T	OEM	0.1T	Body	
13	E01	Remove/Replace	Harness w/surround view	1	158.30T	OEM	0.0T	Body	
14	E01		FRONT LAMPS						
15	E01	Remove/Replace	RT Headlamp assy	1	1,267.63T	OEM	0.5T	Body	
16	E01	Remove/Replace	Aim headlamps				0.5T	Body	
17	E01	Remove/Replace	RT Side marker lamp	1	31.45T	OEM	0.0T	Body	
18	E01		HOOD						
19	E01	Repair	Hood (ALU)				4.0T	Body	3.2T
20	E01		Add for Clear Coat						1.3T
21	E01		FENDER						
22	E01	Remove/Replace	RT Fender	1	767.63T	OEM	2.4T	Body	2.2T
23	E01		Overlap Major Adj. Panel						(0.4)T
24	E01		Add for Clear Coat						0.4T

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

RO Number:

2023 CHEV Suburban Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection white

25	E01		Add for Edging						0.5T
26	E01		Add for Clear Coat						0.1T
27	E01	Remove/Replace	RT Fender liner w/o Z71	1	125.57T	OEM	0.0T	Body	
28	E01		ELECTRICAL						
29	E01	Repair	Engine harness 5.3 liter NOTE: repair damaged wire on engine harne:	SS			1.0T	Body	
30	E01		PILLARS, ROCKER & FLOOR						
31	E01	Repair	RT Uniside assy				1.0T	Body	3.0T
32	E01		Overlap Major Adj. Panel						(0.4)T
33	E01		Add for Clear Coat						0.5T
34	E01		FRONT DOOR						
35	E01	Repair	RT Door shell w/o body side moldings (ALU)				2.0T	Body	2.1T
36	E01		Overlap Major Adj. Panel						(0.4)T
37	E01		Add for Clear Coat						0.3T
38	E01	Remove/Install	RT Belt molding chrome				0.3T	Body	
39	E01	Remove/Install	RT Upper molding chrome				0.2T	Body	
40	E01	Remove/Replace	RT Nameplate "SUBURBAN" chrome	1	27.80T	OEM	0.2T	Body	
41	E01	Remove/Install	RT R&I mirror				0.4T	Body	
42	E01	Remove/Install	RT Handle, outside w/o chrome				0.4T	Body	
43	E01	Remove/Replace	CAR COVER FOR REFINISH	1	5.00T	Other	0.2T	Body	
44	E01	Remove/Replace	CAR COVER FOR PRIME	1	5.00T	Other	0.2T	Body	
45	E01	Remove/Replace	CORROSION PROTECTION	1	10.00T	Other	0.2T	Body	
46	E01	Repair	DE-NIB AND FINESSE				1.6T	Body	
47	E01		FEATHER PRIME BLOCK						2.1T
48	É01		PRE SCAN				0.5T	Mech	
49	E01		POST SCAN				0.5T	Mech	
50	E01	Repair	LIFT TAPE GLASS FOR PAINT				0.5T	Body	
51	E01	Refinish	TINT FOR COLOR MATCH						0.5T
52	E01		FINAL SAFETY INSPECTION				0.5T	Body	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					4,298.99
Labor, Body			68.00	20.8	1,414.40
Labor, Refinish			68.00	19.6	1,332.80
Labor, Mechanical			90.00	1.0	90.00
Material, Paint			48.00	19.6	940.80
Subtotal			A BERNELLE AND A STATE AND A		8,076.99
Sales Tax					565.39
Grand Total					8,642.38
Net Total					8,642.38

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

RO Number:

2023 CHEV Suburban Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection white

Estimate Version	Total \$
Original	8,642.38
Insurance Total \$:	8,642.38
Received from Insurance \$:	0.00
Balance due from Insurance \$:	8,642.38
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

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