MEMBERS OF COUNCIL

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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 \$6,994.93, subject to the audit of actual invoices. On May 4, 2023, Vehicle #1774 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 # 3519 TOS Job # ____



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

August 4, 2023

Victoria Newton Executive Council L O C A L

Subject: Deer Damage to Vehicle #1774 on May 4, 2023 Department of Administrative Services Claim dated June 20, 2023 AOS Claim ID: 3519

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 \$6,994.93, 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



Adam Steen, Director

Date: June 20, 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	#1774/Deer
Event Date	May 4, 2023
Summary	Vehicle 1774 struck a deer. (256159)
Amount Requested	\$6,994.93 - 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

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

Draft To: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>, Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>

Fri, May 5, 2023 at 10:09 AM

Please accept this email as initial 24 hr notification for AON, vehicle 1774 struck a deer on 5/4/23. 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

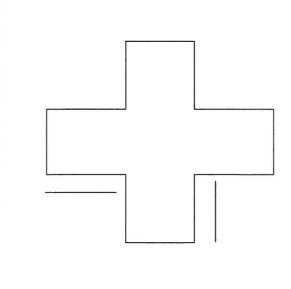
Vehicle Accident Report

Time and location of accide	int	*			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles		
5-4-	2023	5:36	1		
County		State	1		
S	ac	lov	wa		
Vehicle 1 (State vehicle)					
Driver's Name		Work Street Address			
Christy	Jepsen	502 East	9th Street		
Driver's License No./State		City, State, Zip			
706Y	Y9852	Des Moines	s, IA 50319		
Date of Birth	Department	Work Phone	Home Phone		
1-24-1972	IDALS	515-499-1767	712-299-5999		
License Plate No.	VIN	Year, Make, Model			
1774	1G1ZC5ST0MF037192	2021 Che	vy Impala		
Estimate (\$) of Damage		Description of Damage			
\$2500		Hit a deer. Hood, molding, light lens, and grill were damaged. No liquids leaking			
Vehicle 2 (other vehicle) if r	nore than two vehicles-use a	dditional 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	A CONTRACTOR OF A CONTRACTOR	den en e			

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.



Couldn't sketch. Southbound on Perkins Ave (M68). Approximately 4 miles south of Lake View. In between the 2 sets of railroad tracks, 6-8 deer came up from the ditch on the westside. Most of them went back down, but one decided to cross the road going to the east side. That is the one that I hit. I saw that it bounced to the ditch on the east side, but the deputy sherriff couldn't find it.

QUALITY CLAIMS SOLUTIONS

Workfile ID:

105 N Krohn Place SIOUX FALLS, SD 57103 Phone: (877) 237-3727, FAX:(866) 371-2844 qcs@qcsdirect.com

For:

QUALITY CLAIMS SOLUTIONS

DAS Fleet Services

Supplement of Record 1 with Summary

Owner: STATE OF IOWA		Job Number:
	Written By: David Kelley	
Insured:STATE OF IOWAType of Loss:CollisionPoint of Impact:12 Front	Policy #: UNK Date of Loss: 5/8/2023 12:00 PM	Claim #: APDSOI0256159-001 Days to Repair: 0
Owner: STATE OF IOWA	Inspection Location: KARL CHEVROLET COLLISION CENTER ANK	Repair Facility:
ANKENY, IA 50021	1101 SOUTHEAST ORLABOR ROAD Ankeny, IA 50021 Other (515) 299-4337 Evening	

VEHICLE

2021 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection WHITE

VIN:	1G1ZC5ST0MF037192	Production Date:	Production Date:		BLACK
License:		Odometer:	62,815	Exterior Color:	WHITE
State:		Condition:			

TRANSMISSION	Cruise Control	Search/Seek	Cloth Seats
Automatic Transmission	Rear Defogger	Auxiliary Audio Connection	Bucket Seats
POWER	Keyless Entry	SAFETY	WHEELS
Power Brakes	Alarm	Drivers Side Air Bag	Aluminum/Alloy Wheels
Power Windows	Message Center	Passenger Air Bag	PAINT
Power Locks	Steering Wheel Touch Controls	Anti-Lock Brakes (4)	Clear Coat Paint
Power Mirrors	Telescopic Wheel	4 Wheel Disc Brakes	OTHER
DECOR	Backup Camera	Front Side Impact Air Bags	Traction Control
Dual Mirrors	RADIO	Head/Curtain Air Bags	Stability Control
CONVENIENCE	AM Radio	Communications System	
Air Conditioning	FM Radio	Hands Free Device	
Tilt Wheel	Stereo	SEATS	

Job Number:

2021 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection WHITE

Line			Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	FRONT	BUMP	ER & G	RILLE					
2				O/H front bumper				3.5	
3	*	S01	Repl	Bumper cover w/o auto park	84543709	1	674.63	Incl.	3.3
4				Add for Clear Coat					1.3
5	**		Repl	A/M LT Molding strip -25%	23478390	1	12.00	Incl.	
				Note: ALL A/M PARTS LOCATED BY	REPAIR SHOP				
6	**		Repl	A/M RT Molding strip -25%	23478391	1	12.75	Incl.	
7	**		Repl	A/M Upper support -25%	84926765	1	45.00	0.3	
8	**		Repl	A/M Lock support -25%	23328042	1	<u>18.75</u>	0.4	
9	**		Repl	A/M Impact bar -25%	23399197	1	240.75	0.6	
10	*	S01	Repl	Upper grille w/o adaptive cruise	84565840	1	159.02	Incl.	
11	*	S01	Repl	Lower grille w/chrome w/o adaptive cruise	84473373	1	<u>514.45</u>	Incl.	
12	*	S01	Repl	Grille surround w/o adaptive cruise	84473292	1	288.67	0.2	
13	*	S01	Repl	Emblem gold	23125928	1	56,05	Incl.	
14	FRONT	LAMPS	5						
15	*	S01	Repl	RT Headlamp assy	84680166	1	1,157.08	0.3	
16				Aim headlamps				0.5	
17	*	S01	Repl	LT Headlamp assy	84680167	1	1,157.08	0.3	
18	RADIAT	OR SU	PPORT	r.					
19				Refinish Components					1.8
20	*		Rpr	LT Outer support				<u>1.0</u>	Incl.
21	**		Repl	A/M Tie bar -25%	23406584	1	201.00	0.7	Incl.
22	*		Rpr	RT Outer support				1.0	Incl.
23	COOLIN	IG							
24	*	S01	Repl	Upper baffle	84075638	1	67.20	0.2	
25	*	S01	Repl	RT Radiator upper bracket	23336340	1	17.58		
26	*	S01	Repl	LT Radiator upper bracket	23336339	1	17.58		
27	*	S01	Repl	LT Mount bracket	84258382	1	8.00		
28	*	S01	Repl	RT Mount bracket	84258381	1	8.74		
29	AIR CO	NDITIC	ONER 8	HEATER					
30			Repl	Condenser	85134377	1	310.48 m	0.8	
31				AC Service evacuate & recharge			m	1.4	
32				AC Service refrigerant recovery			m	0.4	
33			Repl	Mount bracket 1.5L turbo	84431282	1	64.02	0.3	
34	HOOD								
35	*	S01	Repl	RT Hinge	23134811	1	<u>95.87</u>	0.4	0.4
36		S01		Add for Clear Coat					0.1
37	**		Repl	A/M Hood -25%	23134824	1	522.00	1.4	2.8
38				Add for Clear Coat					1.1
39				Add for Underside(Complete)					1.4
40				Add for Clear Coat					0.3

2021 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection WHITE

					SUBTOTALS		5,977.88	18.6	13.5
54	#			ROUGH PULL		1		1.0	
53	#			Frame/ Rack Setup and Measure		1		1.5	
52	#			POST REPAIR SCAN		1		0.5	
51	#			Caulk and Seal		1	49.95	1.0	
50	#			Tint Color		1			0.5
49	#			Flex Agent		1	8.00		
48	#			Cover Car		1	10.00		
47	#			Corrosion Protection		1	10.00	0.3	
46	#			Hazardous Waste		1	5.00 X		
45	*	S01	Repl	Inlet duct	84221044	1	<u>67.20</u> m	0.2	
44	ENGIN	e / TRA	NSAX	LE					
43		S01		Add for Clear Coat					0.1
42	*	S01	Repl	LT Hinge	23134810	1	95.87	0.4	0.4
41	*	S01	Repl	Lock	84706443	1	83.16	Incl.	

ESTIMATE TOTALS

Category	Basis		Rate	Cost \$
Parts				5,972.88
Parts Discount	\$ 4,842.68		-28.0 %	-1,355.95
Body Labor	18.6 hrs	@	\$ 55.00 /hr	1,023.00
Paint Labor	13.5 hrs	@	\$ 100.00 /hr	1,350.00
Miscellaneous				5.00
Subtotal			20	6,994.93
Total Cost of Repairs	-			6,994.93
Deductible				0.00
Total Adjustments				0.00
Net Cost of Repairs				6,994.93

MyPriceLink Estimate ID / Quote ID: 1084794520014430208 / 123060374

Job Number:

Job Number:

2021 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection WHITE

SUPPLEMENT SUMMARY

Line			Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
Chang	ed Items								
3			Repl	Bumper cover w/o auto park	84543709	1	-642.50	Incl.	-3.3
3	*	S01	Repl	Bumper cover w/o auto park	84543709	1	<u>674.63</u>	Incl.	3.3
11			Repl	Lower grille w/chrome w/o adaptive cruise	84473373	1	-489.95	Incl.	
11	*	S01	Repl	Lower grille w/chrome w/o adaptive cruise	84473373	1	<u>514.45</u>	Incl.	
12			Repl	Grille surround w/o adaptive cruise	84473292	1	-491.23	-0.2	
12	*	S01	Repl	Grille surround w/o adaptive cruise	84473292	1	288.67	0.2	
13			Repl	Emblem gold	23125928	1	-55.52	Incl.	
13	*	S01	Repl	Emblem gold	23125928	1	<u>56.05</u>	Incl.	
15			Repl	RT Headlamp assy	84680166	1	-1,101.98	-0.3	
15	*	S01	Repl	RT Headlamp assy	84680166	1	1,157.08	0.3	
17			Repl	LT Headlamp assy	84680167	1	-1,101.98	-0.3	
17	*	S01	Repl	LT Headlamp assy	84680167	1	1,157.08	0.3	
24			Repl	Upper baffle	84075638	1	-64.00	-0,2	
24	*	S01	Repl	Upper baffle	84075638	1	67.20	0.2	
25			Repl	RT Radiator upper bracket	23336340	1	-14.65		
25	*	S01	Repl	RT Radiator upper bracket	23336340	1	17.58		
26			Repl	LT Radiator upper bracket	23336339	1	-14.65		
26	*	S01	Repl	LT Radiator upper bracket	23336339	1	17.58		
27			Repl	LT Mount bracket	84258382	1	-6.67		
27	*	S01	Repl	LT Mount bracket	84258382	1	8.00		
28			Repl	RT Mount bracket	84258381	1	-7.28		
28	*	S01	Repl	RT Mount bracket	84258381	1	<u>8.74</u>		
39			Repl	Lock	84706443	1	-79.20	Incl.	
41	*	S01	Repl	Lock	84706443	1	83.16	Incl.	
41			Repl	Inlet duct	84221044	1	-63.48	m -0.2	
45	*	S01	Repl	Inlet duct	84221044	1	67.20		
Delete	d Items								
10	**		Repl	A/M Upper grille w/o adaptive cruise -25%	84565840	1	<u>-96.75</u>	Incl.	
Added	Items								
10	*	S01	Repl	Upper grille w/o adaptive cruise	84565840	1	159.02	Incl.	
35	*	S01	Repl	RT Hinge	23134811	1	<u>95.87</u>	0.4	0.4
36		S01		Add for Clear Coat					0.1
42	*	S01	Repl	LT Hinge	23134810	1	<u>95.87</u>	0.4	0.4
43		S01		Add for Clear Coat					0.1
					SUBTOTALS		238.34	0.8	1.0

Job Number:

2021 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection WHITE

CHANGES TO ADJUSTMENTS

TOTALS SUMMARY

Category	Basis		Rate	Cost \$
Parts				238.34
Parts Discount	\$ 335.09		-28.0 %	-93.83
Additional Supplement Adjustments				0.01
Body Labor	0.8 hrs	@	\$ 55.00 /hr	44.00
Paint Labor	1.0 hrs	@	\$ 100.00 /hr	100.00
Subtotal				288.52
Total Supplement Amount				288.52
NET COST OF SUPPLEMENT				288.52

MyPriceLink Estimate ID / Quote ID:

1084794520014430208 / 123060374

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

6,706.41	David Kelley
288.52	David Kelley
\$ 6,994.93	
\$ 6,994.93	
\$	288.52 \$ 6,994.93

THIS IS NOT AN AUTHORIZATION TO BEGIN REPAIRS.

SUPPLEMENTS - Please be advised that the INSURANCE COMPANY requires notice of any supplements prior to the work being performed. Failure to notify INSURANCE COMPANY and allow INSURANCE COMPANY to review the supplemental charges may result in non-payment of the supplemental items.

ESTIMATE AUDIT - THIS DOCUMENT IS NOT AN APPRAISAL. INQUIRIES SHOULD BE DIRECTED TO THE INSURANCE COMPANY LISTED AT THE TOP OF THIS DOCUMENT.

REPAIR SHOPS CAN CONTACT QCS AUDITOR FOR ANY REPAIR RELATED INQUIRIES AT 1-877-237-3727.

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.