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

July 10, 2023

Accounting Department Office of the Treasurer Lucas Building 321 E 12<sup>th</sup> 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 \$6,735.31, subject to the audit of actual invoices. On March 10, 2023, Vehicle #1274 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

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 # 3460 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 Facsimile (515) 281-6518

May 31, 2023

Victoria Newton Executive Council L O C A L

Subject: Deer Damage to Vehicle #1274 on March 10, 2023 Department of Administrative Services Claim dated: April 18, 2023 AOS Claim ID: 3460

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 \$6,735.31, subject to an <u>audit</u> of actual 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: April 18, 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	#1274/Deer
Event Date	March 10, 2023
Summary	Vehicle #1274 struck a deer. (254053)
Amount Requested	\$6,735.31 - 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



## 29C20

1 message

Risk, DAS <das.risk@iowa.gov> Mon, Mar 13, 2023 at 12:40 PM To: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>, Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 1254 struck a deer on 3/10/23. I will forward all information as soon as it is received.

1276

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 accident						
Accident Date (Mo/Day/Year)		Time	No. of Vehicles			
03/10	)/2023	6:40 PM 1				
County		State	•			
L	ee	lo	wa			
Vehicle 1 (State vehicle)						
Driver's Name		Work Street Address				
Hunter N	/IcAninch	602 /	Ave F			
Driver's License No./State		City, State, Zip				
554A0	G3236	Fort Madisor	i, Iowa 52627			
Date of Birth	Department	Work Phone	Home Phone			
09/13/1997	DNR	319-470-0788	N/A			
License Plate No.	VIN	Year, Make, Model				
7254 274	1GCUYAED3NZ211708	2022, Chevro	olet, Silverado			
Estimate (\$) of Damage		Description of Damage				
Estimate not currently ava obtained during next sche		Deer collision damage on front drivers side bumper, vehicle is still drivable.				
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	ate 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

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.

> I was traveling eastbound on 255th street and collided with a deer. This occured west of the intersection of 255th Street and 235th Avenue in Lee County Iowa

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

#### **QUALITY CLAIMS SOLUTIONS**

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, STATE OF IOWA**

<b>Owner: STA</b>	Job Number:									
	Written By: Jon Gustafson									
Insured:	STATE OF IOWA, STATE OF IOWA	Policy #:	UNKNOWN	Claim #:	APDSOI0254053-001					
Type of Loss:	Collision	Date of Loss:	3/29/2023 12:00 PM	Days to Repair:	0					
Point of Impact:	11 Left Front									
Owner:		Inspection Loc	cation:	Repair Facility	:					
STATE OF IOWA	, STATE OF IOWA	MIKE CAMPBELL	'S BODY SHOP							
550 S GEAR ST		223 ANGULAR STREET								
WEST BURLINGT	ron, IA 52655	BURLINGTON, IA 52601								
		Other								
		(319) 752-5225	Evening							
VEHICLE										

## 2022 CHEV Silverado 1500 LTD Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection

VIN:	1GCUYAED3NZ211708	Production Date:	5/2022	Interior Color:
License:		Odometer:	22,951	Exterior Color:
State:		Condition:		

TRANSMISSION	Dual Mirrors	FM Radio	Stability Control
Automatic Transmission	Tinted Glass	Stereo	Front Side Impact Air Bags
Overdrive	CONVENIENCE	Search/Seek	Head/Curtain Air Bags
4 Wheel Drive	Air Conditioning	Auxiliary Audio Connection	Hands Free Device
POWER	Tilt Wheel	SAFETY	WHEELS
Power Steering	Message Center	Drivers Side Air Bag	Styled Steel Wheels
Power Brakes	Telescopic Wheel	Passenger Air Bag	PAINT
Power Windows	Backup Camera	Anti-Lock Brakes (4)	Clear Coat Paint
Power Locks	RADIO	4 Wheel Disc Brakes	TRUCK
DECOR	AM Radio	Traction Control	Rear Step Bumper

#### **Job Number:**

2022 CHEV Silverado 1500 LTD Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection

Line		Оре	r Description	Part Number	Qty	Extended Price \$	Labor	Pain
1	FRONT BU	IMPER						<u>()</u>
2			O/H front bumper				3.0	
3		Rep	I Front bumper w/o park assist chrome	84588809	1	863.45	Incl.	
4		Rep	I RT Bumper bracket	84219064	1	94.90	Incl.	
5		Rep	I LT Side bracket	84219065	1	94.90	Incl.	
6		Rep	I LT Support brace	23388664	1	27.60	Incl.	
7		Rep	I LT Guide	84624943	1	10.42	0.2	
8		Rep	LT Filler panel US built	84658017	1	101.65	Incl.	1.
9			Add for Clear Coat					0.
10		R&	RT Filler panel US built				Incl.	
11		Rep	I Lower cover w/o skid plate, w/o tow hooks 4.3, 5.3 liter	84219070	1	407.13	Incl.	
12		Rep	I LT Outer molding	84588810	1	60.63	Incl.	
13		R&	License bracket				0.2	
14	9	S01 Rep	LT Inner bracket	23388668	1	35.67	Incl.	
15	9	SO1 Rep	I RT Side bracket	84219066	1	94.90	Incl.	
16	5	501 Rep	I Upper molding	84219090	1	71.52	Incl.	
17	9	501 Rep	Outer molding clip	11547341	4	34.08		
18	5	501 Rep	LT Bumper bracket	84219063	1	94.90	Incl.	
19	GRILLE							
20		Rep	Grille Work Truck	84401129	1	818.00	Incl.	
21	#		Strobe Lights		1		2.5	
22	FRONT LA	MPS						
23		Rep	LT Headlamp assy	84621848	1	1,046.98	0.5	
24			Aim headlamps				0.5	
25	FENDER							
26	*	Algr	LT Fender w/o ZR2				0.5	
27		Rep	LT Fender liner Limited	84533746	1	195.98	0.5	
28	* 5	501 Rep	LT Bracket Limited	84455535	1	46.60	<u>0.1</u>	
29	S	501 Rep	LT Fender liner bracket w/o ZR2	84260332	1	27.75	Incl.	
30	FRAME							
31		Rep	LT Tow hook black	84338710	1	61.17	0.2	
32		Rep	LT Access cover	84606315	1	36.83		
33	* 5	501 Rpr	LT Bumper bracket				1.5	
34	RESTRAIN	T SYSTE	4S					
35		Rep	Diagnostic unit Limited	13524234	1	634.32 m	0.3	
36		Rep	RT Outer belt assy black, Limited w/o High Country	84936967	1	183.25	0.3	
37		Rep	LT Outer belt assy black, Limited w/o High Country	84512905	1	199.92	0.3	
38		Rep	RT Tensioner black	84937710	1	116.58	0.3	
39		Rep	LT Tensioner black	84937705	1	116.58	0.3	

2022 CHEV Silverado 1500 LTD Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection

#### **Job Number:**

					SUBTOTALS		6,173.60	15.7	2.0
52	#	S01		Clips/Fasteners		1	12.69		
51	*	S01	Rpr	Radiator support w/o fender structure (HSS)			S	<u>1.0</u>	<u>0.5</u>
50	RADI	ATOR SU	PPOR	r					
49		S01	Repl	Shutter Limited	84652494	1	427.20 m	0.5	
48	FRON	T PANEL	S						
47	#	S01	Rpr	Transfer Strobe Lights				1.0	
46	#			Flex Agent		1	5.00		
45	#			Hazardous Waste		1	3.00		
44	#	S01		Post Scan		1	250.00	0.5 M	
43	#			Pre Scan		1		0.5 M	
42			R&I	LT R&I front seat				0.5	
41			R&I	RT R&I front seat				0.5	
40	SEAT	S & TRAC	CKS						

## **ESTIMATE TOTALS**

Category	Basis		Rate	Cost \$
Parts				6,173.60
Parts Discount	\$ 5,902.91		-10.0 %	-590,29
Body Labor	14.7 hrs	@	\$ 60.00 /hr	882.00
Paint Labor	2.0 hrs	@	\$ 100.00 /hr	200.00
Mechanical Labor	1.0 hrs	@	\$ 70.00 /hr	70.00
Subtotal				6,735.31
Total Cost of Repairs				6,735.31
Deductible				0.00
Total Adjustments				0.00
Net Cost of Repairs				6,735.31

MyPriceLink Estimate ID / Quote ID:

1070337575274684416 / 121168623

**Job Number:** 

2022 CHEV Silverado 1500 LTD Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection

## SUPPLEMENT SUMMARY

Line			Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
Chang	ed Iten	ns			and the second second				
36	#			Post Scan		1	-169.00	-0.5 M	
44	#	S01		Post Scan		1	250.00	0.5 M	
Added	Items								
14		S01	Repl	LT Inner bracket	23388668	1	35.67	Incl.	
15		S01	Repl	RT Side bracket	84219066	1	94.90	Incl.	
16		S01	Repl	Upper molding	84219090	1	71.52	Incl.	
17		S01	Repl	Outer molding clip	11547341	4	34.08		
18		S01	Repl	LT Bumper bracket	84219063	1	94.90	Incl.	
28	*	S01	Repl	LT Bracket Limited	84455535	1	46.60	0.1	
29		S01	Repl	LT Fender liner bracket w/o ZR2	84260332	1	27.75	Incl.	
33	*	S01	Rpr	LT Bumper bracket				<u>1.5</u>	
47	#	S01	Rpr	Transfer Strobe Lights				1.0	
48	FRON	T PANEL	S						
49		S01	Repl	Shutter Limited	84652494	1	427.20 m	0.5	
50	RADI	ATOR SU	PPORT	ſ					
51	*	S01	Rpr	Radiator support w/o fender structure (HSS)			S	<u>1.0</u>	0.5
52	#	S01		Clips/Fasteners		1	12.69		
					SUBTOTALS		926.31	4.1	0.5

## **CHANGES TO ADJUSTMENTS**

## TOTALS SUMMARY

Category	Basis		Rate	Cost \$
Parts				926.31
Parts Discount	\$ 832.62		-10.0 %	-83.26
Body Labor	4.1 hrs	@	\$ 60.00 /hr	246.00
Paint Labor	0.5 hrs	@	\$ 100.00 /hr	50.00
Subtotal				1,139.05
Total Supplement Amount				1,139.05
NET COST OF SUPPLEMENT				1,139.05

MyPriceLink Estimate ID / Quote ID: 1070337575274684416 / 121168623

2022 CHEV Silverado 1500 LTD Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection

#### CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	5,596.26	Jon Gustafson
Supplement S01	1,139.05	Jon Gustafson
Workfile Total:	\$ 6,735.31	
NET COST OF REPAIRS:	\$ 6,735.31	

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.

Job Number: