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 Jowa

CAPITOL BUILDING DES MOINES, IOWA 50319 PHONE: 515 281-5368

December 4, 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 \$3,973.55, subject to the audit of actual invoices. On August 11, 2023, Vehicle #1366 was damaged by hail. 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

OR OF STREET

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

November 14, 2023

Victoria Newton Executive Council L O C A L

Subject: Hail Damage to Vehicle #1366 on August 11, 2023

Department of Administrative Services

Claim dated August 30, 2023

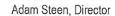
AOS Claim ID: 3586

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 \$3,973.55, subject to an audit 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





Date: August 30, 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	#1366/Hail
Event Date	August 11, 2023
Summary	Vehicle 1366 sustained hail damage. (264504)
Amount Requested	\$3,973.55 - 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 Fucaloro, Fleet Manager

DAS Fleet Services

Mariah.Fucaloro@iowa.gov

515-414-6582



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

29C20

1 message

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

Mon, Aug 14, 2023 at 8:36 AM

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

<Tammy.Hollingsworth@aos.iowa.gov>

8/11/23. I will forward all information as soon as it is received Please accept this email as initial 24 hr notification for AON, vehicle 1366 received hail damage overnight

repairs to vehicles once approval is given. reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete All accidents must be reported via email or phone to Fleet Services within 24 hours. All accident

Thank you



DAS Fleet Services, Risk

Iowa Department of Administrative Services

Division of Business and Property Services

Office: 515-725-2243

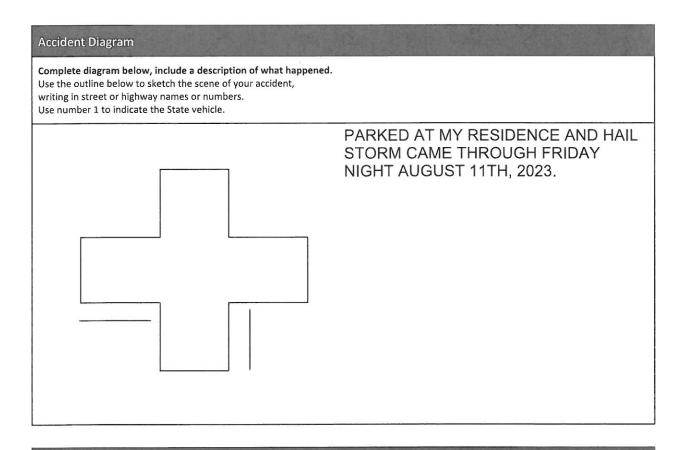
Das.Risk@iowa.gov

https://das.iowa.gov

Vehicle Accident Report

Time and location of accide	ent					
Accident Date (Mo/Day/Year)		Time	No. of Vehicles			
08/11	/2023	2100	1			
County		State				
Fra	nklin	lowa				
Vehicle 1 (State vehicle)						
Driver's Name		Work Street Address				
Jordon	Hansen	2188 Heather Ave				
Driver's License No./State		City, State, Zip				
669yy38	379/Iowa	Latimer, Iowa, 50452				
Date of Birth	Department	Work Phone	Home Phone			
06/16/1988	DNR Law Enforcement	319-240-8033	712-209-1588			
License Plate No.	VIN	Year, Make, Model				
1366	1GCRYAEF5LZ195192	2020 CHEVY 1500				
Estimate (\$) of Damage		Description of Damage				
		HAIL DAMAGE TO HOOD, ROOF, FENDERS				
Vehicle 2 (other vehicle) if r	more 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						

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		



QUALITY CLAIMS SOLUTIONS

Workfile ID:

e69acb9b

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

Estimate of Record

Owner: STATE OF IOWA, STATE OF IOWA

Job Number:

Written By: Ryland Malsam

Insured:

STATE OF IOWA, STATE OF

Policy #:

UNK

Claim #:

APDSOI0264504-001

Type of Loss:

Comprehensive

IOWA

Date of Loss:

8/23/2023 12:00 PM

Days to Repair:

Owner:

Inspection Location:

Repair Facility:

STATE OF IOWA, STATE OF IOWA

CLEAR LAKE, IA 50428

Point of Impact: 27 Hail

North Iowa Collision Center Inc

11201 - 265th Street

Clear Lake, IA 50428

Other

(641) 421-8555 Evening

VEHICLE

2020 CHEV Silverado 1500 Work Truck Double Cab 147" WB 4WD 4D P/U 8-5.3L Gasoline Direct Injection

VIN:

1GCRYAEF5LZ195192

Production Date:

Interior Color:

License:

Odometer:

65,889

Exterior Color:

State:

Condition:

TRANSMISSION

Automatic Transmission

4 Wheel Drive

POWER Power Steering

Power Brakes

Power Windows Power Locks

DECOR **Dual Mirrors** Tinted Glass

CONVENIENCE

Air Conditioning

Tilt Wheel

Message Center Telescopic Wheel

Backup Camera

RADIO AM Radio

FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Traction Control

Stability Control

Front Side Impact Air Bags

Head/Curtain Air Bags Hands Free Device

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

TRUCK

Rear Step Bumper

Estimate of Record

Owner: STATE OF IOWA, STATE OF IOWA

Job Number:

2020 CHEV Silverado 1500 Work Truck Double Cab 147" WB 4WD 4D P/U 8-5.3L Gasoline Direct Injection

Line		Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#		* TAX EXEMPT STATE VEHICLE*		1		-	
2	HOOD							
3	**	Repl	A/M Hood (ALU)	84610675	1	936.00	1.5	3.2
4			Add for Clear Coat					1.3
5			Add for Underside(Complete)					1.6
6	FENDER							
7	*	Subl	RT Fender		1	100.00		
8		R&I	RT Fender liner				0.5	
9	ELECTRICAL							
10	*	R&I	Battery			m	0.2	
			Note: D&R					
11	*	R&I	Antenna assy grained black w/o				0.3	
			satellite radio					
12	CAB							
13	*	Subl	Roof panel w/o roof ant		1	<u>718.75</u>		
14	#		OVERSIZE DENTS		3	120.00		
15		R&I	R&I headliner				3.1	
16			Deduct for Overlap				-1.2	
17	*	Subl	RT Uniside assy		1	<u>156.25</u> s		
18	FRONT DOOR							
19	*	Subl	RT Door shell (ALU)		1	93.75		
20	REAR DOOR							
21	*	Subl	RT Door shell (ALU)		1	<u>156.25</u>		
22	*	Subl	LT Door shell (ALU)		1	125.00		
23		R&I	LT R&I trim panel				0.4	
24		R&I	LT Handle, outside w/o passive entry black				0.3	
25	PICK UP BOX							
26	*	Subl	RT Outer panel		1	<u>150.00</u>		
27	REAR LAMPS							
28		R&I	RT Tail lamp				0.3	
29	VEHICLE DIAG	GNOST	ics					
30	*		Pre-repair scan		1	60.00 m	<u>0.5</u> M	
			Note: SCANS OPEN FOR INVOICES					
31	*		Post-repair scan		1	129.95 m	0.5 M	
32	#		Tint Color		1			0.5
33	#		Hazardous Waste		1	3.00 X		
				SUBTOTALS		2,748.95	6.4	6.6

Owner: STATE OF IOWA, STATE OF IOWA

Job Number:

2020 CHEV Silverado 1500 Work Truck Double Cab 147" WB 4WD 4D P/U 8-5.3L Gasoline Direct Injection

ESTIMATE TOTALS

Category	Basis		Rate	Cost \$
Parts		4-4-4		2,745.95
Body Labor	5.4 hrs	@	\$ 68.00 /hr	367.20
Paint Labor	6.6 hrs	@	\$ 119.00 /hr	785.40
Mechanical Labor	1.0 hrs	@	\$ 72.00 /hr	72.00
Miscellaneous				3.00
Subtotal				3,973.55
Total Cost of Repairs				3,973.55
Deductible				0.00
Total Adjustments				0.00
Net Cost of Repairs				3,973.55

MyPriceLink Estimate ID / Quote ID:

1123680698843013120 /

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.