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 SEAL SEAL

Executive Council of Iowa

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

January 9, 2024

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 \$6,055.94, subject to audit of actual invoices. On October 22, 2023, Vehicle #1368 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 Matt Bender, Department of Management

> AOS Claim # 3630 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

December 28, 2023

Victoria Newton Executive Council L O C A L

Subject: Deer Damage to Vehicle #1368 on October 22, 2023 Department of Administrative Services Claim dated October 26, 2023 AOS Claim ID: 3630

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 \$6,479.86; however, the estimate from the vendor includes sales tax of \$423.92. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of \$6,055.94, subject to an audit of <u>actual</u> invoices.

Sincerely,

Rob Sand Auditor of State

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

cc: Adam Steen, Director, Department of Administrative Services Mariah Fucaloro, Fleet Services Manager, Department f Administrative Services Heather Hackbarth, Department of Management



Adam Steen, Director

Date: October 26, 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	#1368/Deer
Event Date	October 22, 2023
Summary	Vehicle 1368 struck a deer. (268538)
Amount Requested	\$6,479.86 - 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, Call

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



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

29C20

<Tammy.Hollingsworth@aos.iowa.gov> Draft To: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>, Tammy Hollingsworth Risk, DAS <das.risk@iowa.gov> Tue, Oct 24, 2023 at 2:42 PM

forward all information as soon as it is received apologize it is a day late, I was out sick yesteday; the department reported the accident 10/23/23. I will Please accept this email as initial 24 hr notification for AON, vehicle 1368 struck a deer on 10/22/23. I

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

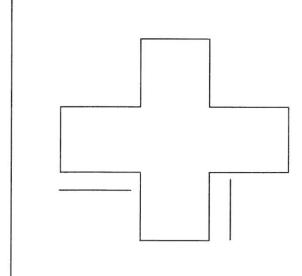
Vehicle Accident Report

Time and location of accide	ent				
Accident Date (Mo/Day/Year)		Time	No. of Vehicles		
10-22	2-2023	2000hrs	1		
County		State			
van	buren	IA			
Vehicle 1 (State vehicle)					
Driver's Name		Work Street Address			
Chris	Flynn	12895 Hick	ory Avenue		
Driver's License No./State		City, State, Zip			
185A	D9558	birminghan	n, IA 52535		
Date of Birth	Department	Work Phone	Home Phone		
01-14-1971	natural resources	641-919-9115	319-330-6241		
License Plate No.	VIN	Year, Make, Model	.		
1368	3GCUDAED9PG232349	2023 Chevrolet Silverado Z-71			
Estimate (\$) of Damage		Description of Damage			
		Deer damage on front left corner			
Vehicle 2 (other vehicle) if r	nore than two vehicles-use a	dditional forms	and a grad to be		
Driver's Name		Street Address			
N	/A				
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			
N/AN/A				
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			
driver only				
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.



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	N/A					
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.

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

FESLER AUTO MALL

bodyshop@feslerautomall.com 1922 HIGHWAY 34, Fairfield, IA 52556 Phone: (641) 472-3121 FAX: (641) 472-2718 Workfile ID: PartsShare: Federal ID:

State ID:

7Cz6QX 36-2703071

1f46a9db

51-004986

		Preliminary Es	stimate	
Custome	r: IOWA DNR			Job Number:
		Written By: Ken	Everly	
Insured:	IOWA DNR	Policy #:	Claim #:	
Type of Loss	5:	Date of Loss:	Days to Repair	: 0
Point of Imp	act:			
Owner:		Inspection Location:	Insurance Co	ompany:
IOWA DNR		FESLER AUTO MALL		
(319) 330-62	241 Cell	1922 HIGHWAY 34		
		Fairfield, IA 52556		
		Repair Facility		
		(641) 472-3121 Business		
		VEHICLI	F	
2023 CHEV S	Silverado 1500 Work Truc	ck Crew Cab 147" WB 4WD 4D SHORT 8-5.3	BL Gasoline Direct Injection	
VIN: 30	GCUDAED9PG232349	Interior Color:	Mileage In:	Vehicle Out:
License:		Exterior Color:	Mileage Out:	
State:		Production Date:	Condition:	Job #:

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

10/25/2023 9:43:00 AM

Customer: IOWA DNR

Job Number:

2023 CHEV Silverado 1500 Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection

Line		Oper	Description	Part Number	Qty	Extended Price \$	Labor	Pain
1	FRONT BUMP	ER		Contraction (Contraction)				
2			O/H front bumper				3.0	
3		Repl	Front bumper chrome	85103441	1	867.35	Incl.	
4	#	Rpr	INSTALL EMERGENCY LIGHTS IN NEW BUMPER AND GRILLE				2.0	
5		Repl	LT Air duct	85594103	1	62.77	0.2	
6		Repl	LT Inner bracket	23388668	1	36.20	Incl.	
7		Repl	LT Guide	84624943	1	10.57	Incl.	
8		Repl	LT Support brace	23388664	1	28.02	Incl.	
9		Repl	LT Bumper bracket	84878964	1	109.35	Incl.	
10		Repl	Bumper cover	85638716	1	483.85	Incl.	2.
11			Add for Clear Coat					1.
12	GRILLE							
13		Repl	Grille gold bowtie	84692656	1	794.22	Incl.	
14	FRONT LAMPS							
15		Repl	LT Headlamp assy	85543203	1	702.05	0.5	
16			Aim headlamps				0.5	
17	RADIATOR SU	PPORT						
18		Repl	LT H'lamp bracket	84737956	1	50.77	0.3	0.
19	#	Rpr	Setup & measure				1.0 F	
20	*	Rpr	Radiator support w/o fender structure (HSS)			S	3.0	<u>1.</u>
21			Overlap Minor Panel					-0.
22	FENDER							
23		Repl	LT Fender w/o ZR2	84502610	1	586.12	2.1	2.
24			Add for Clear Coat					0.
25			Add for Edging					0.
26			Add for Clear Coat					0.
27		Repl	LT Extension w/o ZR2	85134046	1	16.97		
28		Repl	LT Fender liner bracket w/o ZR2	84260332	1	28.17		
29	**	R&I	A/M Mud flap				0.2	
30		Repl	LT Nameplate "Z71" chrome	84632694	1	59.73	0.2	
31	FRONT DOOR							
32		Bind	LT Door shell Redesign w/o High Country (ALU)					1.
33		R&I	LT Belt molding black				0.3	
34		R&I	LT Upper molding w/o LTZ, High Country				0.3	
35			LT Applique w/o LTZ, High Country				0.2	
36		R&I	LT R&I mirror				0.3	
37		R&I	LT R&I trim panel				0.4	
38	*		LT Handle, outside				0.3	

Custo	omer: IC	WA DNR					Job	Number:
2023 C	HEV Silvera	do 1500 Work	Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline	Direct Injection	E			
39	#	Subl	Hazardous waste removal	1	5.00	т		
40	#	Repl	Cover Car	1	20.00	т		
41	#	Repl	Corrosion protection	1	20.00	т		
			SUBTOTALS	-	3,881.14		14.8	9.8
			ESTIMATE TOTALS					
			Category	Basi	s		Rate	Cost \$
			Parts					3,836.14

			3,836.14
13.8 hrs	@	\$ 68.00 /hr	938.40
9.8 hrs	@	\$ 68.00 /hr	666.40
1.0 hrs	@	\$ 80.00 /hr	80.00
9.8 hrs	@	\$ 50.00 /hr	490.00
			45.00
			6,055.94
\$ 6,055.94	@	7.0000 %	423.92
			6,479.86
	9.8 hrs 1.0 hrs 9.8 hrs	9.8 hrs @ 1.0 hrs @ 9.8 hrs @	9.8 hrs @ \$ 68.00 /hr 1.0 hrs @ \$ 80.00 /hr 9.8 hrs @ \$ 50.00 /hr

MyPriceLink Estimate ID / Quote ID:

1146449383944888320 /

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.