Event Summary - Auto Body Repair Services

Type	RFB - Request for Bids	**Number**	005-RFB-3186-2027
Organization	DASIowa	**Currency**	US Dollar
Event Status	Draft	**Department**	Administrative Services - DAS
Exported on	10/28/2026	**Exported by**	Rick Tucker
Estimated Value	-	**Payment Terms**	0% 0, Net 60

Bid and Evaluation

Respond by Proxy	Disallow	**Use Panel Questionnaire**	No
Sealed Bid	Yes	**Auto Score**	No
		Cost Analysis	No
Alternate Items	No		

Visibility and Communication

Visible to Public Yes

Enter a short description for this public event

The State is seeking eligible Bidders who can provide auto body repair services for State vehicles per the bid specifications - intent is to fill coverage gaps within the State.

Commodity Codes

Commodity Code	Description
92800	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTOMOBILES, TRUCKS, TRAILERS, TRANSIT BUSES AND OTHER VEHICLES

Event Dates

Time Zone	CDT/CST - Central Standard Time (US/Central)
Released	-
Open	11/2/2026, 12:00 PM CST
Close	11/23/2026, 12:00 PM CST
Sealed Until	11/23/2026, 12:00 PM
	Show Sealed Bid Open Date to Vendor
Q&A Close	11/13/2026, 12:00 PM CST

Event Users

Event Creator

Rick Tucker
rick.tucker@das.iowa.gov
Phone +1 515-360-9912

Event Owners

Rick Tucker
rick.tucker@das.iowa.gov
Phone +1 515-360-9912

Jocelyn Brincks
jocelyn.brincks@das.iowa.gov
Phone +1 515-499-3659

Tami Skadeland
tami.skadeland@das.iowa.gov
Phone +1 515-281-4774

Lara Hicok
lara.hicok@das.iowa.gov

Cassie Dewey
cassie.dewey@das.iowa.gov

Michelle Muir
michelle.muir@das.iowa.gov

Carrie Lindgren
carrie.lindgren@das.iowa.gov

Michael Bradbury
michael.bradbury@das.iowa.gov
Phone +1 515-823-9327

Kelsey Tiedje
kelsey.tiedje@das.iowa.gov

Paul Manges
paul.manges@das.iowa.gov
Phone +1 515-330-7325

Randy Bennett
randy.bennett@das.iowa.gov
Phone +1 515-322-1210

Rick Tucker
rick.tucker@das.iowa.gov
Phone +1 515-360-9912

Kyle Wear
kyle.wear@das.iowa.gov

Katelyn Howells
katelyn.howells@das.iowa.gov
Phone +1 515-721-7856

Brian Gentry
brian.gentry@das.iowa.gov

Linh Van Gundy
linh.vangundy@das.iowa.gov

Marie Agey
marie.agey@das.iowa.gov
Phone +1 515-321-9529

Rachel Friedlander
Rachel.Friedlander@das.iowa.gov
Phone +1 515-724-3700

Laura Shannon
laura.shannon@dom.iowa.gov
Phone +1 515-672-4569

Carlos Fuentes
carlos.fuentes@das.iowa.gov

Craig Trotter
craig.trotter@das.iowa.gov
Phone +1 515-322-8593

Contacts

Rick Tucker
rick.tucker@das.iowa.gov
Phone +1 515-360-9912

Stakeholders

Rachel Friedlander
Rachel.Friedlander@das.iowa.gov
Phone +1 515-724-3700

Mariah Fucaloro
mariah.fucaloro@das.iowa.gov
Phone +1 515-725-2243

Craig Trotter
craig.trotter@das.iowa.gov
Phone +1 515-322-8593

Marie Agey
marie.agey@das.iowa.gov
Phone +1 515-321-9529

Cassie Dewey
cassie.dewey@das.iowa.gov

Description

The State is seeking eligible Bidders who can provide auto body repair services for State vehicles per the bid specifications. This contract will compliment RFB 005-RFB-2838-2026 to fill auto body coverage gaps within the State. Primary auto body coverage shortfall locations identified: Quad Cities, Sioux City, Ottumwa and Decorah. This will be a multiple award solicitation. More than one Bidder may be awarded in populous areas. The resulting Contract(s) are not exclusive.

The purpose of this Request for Bids (RFB) is to solicit bids from qualified providers to provide the goods and/or services described further in this RFB to the Lead Agency and any Participating Agencies. The Lead Agency intends to award a contract(s) beginning and ending on the dates listed in the solicitation, and the Lead Agency may extend the contract(s) for up to the number of annual extensions identified in the solicitation at the sole discretion of the Lead Agency. Any contract(s) resulting from the RFB shall not be an exclusive contract.

This RFB is designed to provide Bidders with the information necessary for the preparation of competitive Bids. The RFB process is for the Lead Agency's and Participating Agencies' benefit and is intended to provide the Lead Agency with competitive information to assist in the selection process. It is not intended to be comprehensive. Each Bidder is responsible for determining all factors necessary for the submission of a comprehensive Bid.

It is advised to "Save Progress" often and especially after uploading documents.

NOTE: Anytime the Bidder opens their bid after the initial submission, they MUST certify and resubmit. No information will be lost from the initial submission.

NOTE: Bidder must approve and resubmit their bid after an amendment has been posted by the Issuing Officer. If the bid was submitted before the amendment, all information will be saved. The Bidder only needs to read and acknowledge the amendment.

Instructions for Amendments: Answer the newly posted question in the Questions Section, and CERTIFY and SUBMIT your bid again (if previously submitted).

Contract Term

The term of the contract will begin upon award and end on 03/31/2028.

The Agency shall have the sole option to renew the contract upon the same or more favorable terms and conditions for up to four annual extensions. The resulting contract will be available to all State Agencies.

The State is seeking eligible Bidders who can provide auto body repair services for State vehicles per the bid specifications. This contract will compliment RFB 005-RFB-2838-2026 to fill auto body coverage gaps within the State. Primary auto body coverage shortfall locations identified: Quad Cities, Sioux City, Ottumwa and Decorah. This will be a multiple award solicitation. More than one Bidder may be awarded in populous areas. The resulting Contract(s) are not exclusive.

Prerequisites

★ Required to Enter Bid

1 ★ **Instructions To Vendor :**

Bidder shall read and make certifications of the their Bid.

Certification

Bidder certifies that they have read and agree to the terms.

Vendor Must Also Upload a File:

No

Prerequisite Content:

Bidder certifies that the contents of this Bid submitted are true and accurate. Bidder also certifies that Bidder has not knowingly made any false statements in its Bid.

Certification of Independence

I certify that I am a representative of Bidder expressly authorized to make the following certifications on behalf of Bidder. By submitting a Bid in response to the RFB, I certify on behalf of the Bidder the following:

1. The Bid has been developed independently, without consultation, communication or agreement with any employee or consultant to the Agency or with any person serving as a member of the evaluation committee.
2. The Bid has been developed independently, without consultation, communication or agreement with any other Bidder or parties for the purpose of restricting competition.
3. Unless otherwise required by law, the information found in the Bid has not been and will not be knowingly disclosed, directly or indirectly prior to Agency's issuance of the Notice of Intent to Award the contract.
4. No attempt has been made or will be made by Bidder to induce any other Bidder to submit or not to submit a Bid for the purpose of restricting competition.
5. No relationship exists or will exist during the contract period between Bidder and the Agency or any other State agency that interferes with fair competition or constitutes a conflict of interest.

Certification Regarding Debarment

I certify that, to the best of my knowledge, neither Bidder nor any of its principals: (a) are presently or have been debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by a Federal Agency or State Agency; (b) have within a five year period preceding this Bid been convicted of, or had a civil judgment rendered against them for commission of fraud, a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of antitrust statutes; commission of embezzlement, theft, forgery, falsification or destruction of records, making false statements, or receiving stolen property; (c) are presently indicted for or criminally or civilly charged by a government entity (federal, state, or local) with the commission of any of the offenses enumerated in (b) of this certification; and (d) have not within a three year period preceding this Bid had one or more public transactions (federal, state, or local) terminated for cause.

This certification is a material representation of fact upon which the Agency has relied upon when this transaction was entered into. If it is later determined that Bidder knowingly rendered an erroneous certification, in addition to other remedies available, the Agency may pursue available remedies including suspension, debarment, or termination of the contract.

Certification Regarding Registration, Collection, and Remission of Sales and Use Tax

Pursuant to *Iowa Code sections 423.2(10) and 423.5(8) (2013)* a retailer in Iowa or a retailer maintaining a business in Iowa that enters into a contract with a state agency must register, collect, and remit Iowa sales tax and Iowa use tax levied under *Iowa Code chapter 423* on all sales of tangible personal property and enumerated services. The Act also requires Bidders to certify their compliance with sales tax registration, collection, and remission requirements and provides potential consequences if the certification is false or fraudulent.

By submitting a Bid in response to the (RFB), the Bidder certifies the following:

- Bidder is registered with the Iowa Department of Revenue, collects, and remits Iowa sales and use taxes as required by *Iowa Code chapter 423*; **OR**
- Bidder is not a "retailer" or a "retailer maintaining a place of business in this state" as those terms are defined in *Iowa Code subsections 423.1(47) and (48)*.

Bidder also acknowledges that the Agency may declare the Bidder's Bid or resulting contract void if the above certification is false. The Bidder also understands that fraudulent certification may result in the Agency or its representative filing for damages for breach of contract in additional to other remedies available to Agency.

2 ★ **Instructions To Vendor :**

Bidder shall read and authorize to release information for their Bid.

Certification

Bidder certifies that they have read and agree to the Authorization to Release Information.

Vendor Must Also Upload a File:

No

Prerequisite Content:

Bidder hereby authorizes the Iowa Department of Administrative Services ("Agency") or a member of the Evaluation Committee to obtain information regarding its performance on other contracts, agreements or other business arrangements, its business reputation, and any other matter pertinent to evaluation and the selection of a successful Bidder in response to this Request for Bids (RFB)**.**

The Bidder acknowledges that it may not agree with the information and opinions given by such person or entity in response to a reference request. The Bidder acknowledges that the information and opinions given by such person or entity may hurt its chances to receive contract awards from the State or may otherwise hurt its reputation or operations. The Bidder is willing to take that risk.

The Bidder hereby releases, acquits and forever discharges the State of Iowa, the Agency, their officers, directors, employees and agents from any and all liability whatsoever, including all claims, demands and causes of action of every nature and kind affecting the undersigned that it may have or ever claim to have relating to information, data, opinions, and references obtained by the Agency or the Evaluation Committee in the evaluation and selection of a successful Bidder in response to the RFB.

The Bidder authorizes representatives of the Agency to contact any and all of the persons, entities, and references which are, directly or indirectly, listed, submitted, or referenced in the Respondent's Bid submitted in response to RFB.

The Bidder further authorizes any and all persons, and entities to provide information, data, and opinions with regard to its performance under any contract, agreement, or other business arrangement, its ability to perform, business reputation, and any other matter pertinent to the evaluation of the Bidder’s Bid. The Bidder hereby releases, acquits and forever discharges any such person or entity and their officers, directors, employees and agents from any and all liability whatsoever, including all claims, demands and causes of action of every nature and kind affecting the Bidder that it may have or ever claim to have relating to information, data, opinions, and references supplied to the Agency in the evaluation and selection of a successful Bidder in response to RFB.

Buyer Attachments

Exhibit A - DAS Risk Claim Procedures.pdf	Exhibit A - DAS Risk Claim Procedures.pdf	../Attachments/Exhibit A - DAS Risk Claim Procedures.pdf

Questions

★ Vendor Response Is Required

Page1

Group 1: Form of Bid

1.1 Enter the Bidder's contact name, telephone number, email address, and shipping address for questions regarding this solicitation. ★

Text (Multi-Line)

1.2 Enter the Bidder's State or Foreign Country of Residence. ★

Text (Single Line)

1.3 Enter the number of years the Bidder has been in business in the text box. ★

Numeric Text Box

1.4 Enter the number of years of experience the Bidder has with providing the types of goods and/or services sought by the solicitation. ★

Text (Single Line)

1.5 Bidder shall read, fill-out and upload the Terminations, Litigation and Debarment document. ★

File Upload

Terminations, Litigation and Debarment Document -

1.6 Is the Bidder requesting confidential treatment of specific information? ★

Yes/No

1.7 A Bidder requesting confidential treatment of specific information shall fully complete the form attached. In the Items Section, mark each good or service upon which the Bidder believes confidential information appears. ★

File Upload

Form 22 - ../Attachments/QuestionAttachments/Form 22 -11.22.pdf

1.8 The State of Iowa requires shipping to be FOB Destination, Freight Prepaid. Does the Bidder agree to the terms? ★

Dropdown List (Pick One)

Bidder agrees
Bidder does NOT accept the Terms & Conditions (submit exceptions question)

Group 2: Terms and Conditions

2.1 Bidder shall read the RFB Definitions and enter a response. ★

Dropdown List (Pick One)

Bidder agrees
Bidder does NOT agree to the Definitions (submit exceptions question)

Definitions - ../Attachments/QuestionAttachments/RFB - Definitions.pdf

2.2 Bidder shall read the Administrative Terms and enter a response. ★

Dropdown List (Pick One)

Bidder agrees
Bidder does NOT accept the Terms & Conditions (submit Exceptions question)

Administrative Terms - ../Attachments/QuestionAttachments/Administrative Terms 11.22.pdf

2.3 Bidder shall read the Contract Terms & Conditions and enter a response. ★

Dropdown List (Pick One)

Bidder agrees
Bidder does NOT accept the Terms & Conditions (submit exceptions question)

Contract Terms & Conditions - ../Attachments/QuestionAttachments/Contract Terms and Conditions

2.4 Bidder shall read the Specification Terms and enter a response. ★

Dropdown List (Pick One)

Bidder agrees
Bidder does NOT accept the Terms & Conditions (submit exceptions question)

Specifications - ../Attachments/QuestionAttachments/Specifications 11.22.pdf

2.5 Bidder shall read the Terms and Conditions for GOODS and enter a response. ★

Dropdown List (Pick One)

Bidder agrees
Bidder does NOT accept the Terms & Conditions (submit exceptions question)

Terms and Conditions for GOODS - ../Attachments/QuestionAttachments/GOODS Terms and Conditions

2.6 Bidder shall read the Terms and Conditions for SERVICES and enter a response. ★

Dropdown List (Pick One)

Bidder agrees
Bidder does NOT accept the Terms & Conditions (submit exceptions question)

Terms and Conditions for SERVICES - ../Attachments/QuestionAttachments/SERVICES Terms and

2.7 Bidder shall read the Federal Terms and Conditions and enter a response. ★

Dropdown List (Pick One)

Bidder agrees
Bidder does NOT accept the Terms & Conditions (submit exceptions question)

Federal Terms and Conditions - ../Attachments/QuestionAttachments/FEDERAL Terms and

2.8 Bidder shall read the Insurance Requirements and enter a response. ★

Dropdown List (Pick One)

Bidder agrees
Bidder does NOT accept the Insurance Requirements (submit exceptions question)

Insurance Requirements - ../Attachments/QuestionAttachments/Insurance Requirements RFB.pdf

2.9 Quarterly Sales Report - The Bidder shall provide a detailed quarterly report in Microsoft Excel on ALL sales made under the resulting Contract. Reports must be submitted to the Iowa Department of Administrative Services through the State's designated process. Bidder shall enter a response. ★

Dropdown List (Pick One)

Bidder agrees
Bidder does NOT accept the Terms & Conditions (submit exceptions question)

Group 3: Payment Terms

3.1 Payment Terms - Per Iowa Code § 8A.514 the State of Iowa is allowed sixty (60) days to pay an invoice submitted by a Bidder. Does the Bidder agree to the terms? ★

Dropdown List (Pick One)

Bidder agrees
Bidder does NOT accept the Terms & Conditions (submit exceptions question)

Group 4: Specifications

4.1 Contractor must be a commercial auto body repair facility located within the state of Iowa or in surrounding states within 30 miles of the Iowa border. Auto-body repair work must not be performed in a garage attached to a homestead. A commercial auto body repair facility may be located separately on the same land as or adjacent to a homestead but must be licensed as a commercial business entity in the state of Iowa. ★

Dropdown List (Pick One)

Bidder agrees
Bidder does NOT accept the Specifications (submit exceptions question)

4.2 Contractor must have a five-year history in the auto collision repair business. Contractor agrees to provide proof of business history upon request by the State. ★

Dropdown List (Pick One)

Bidder agrees
Bidder does NOT accept the Specifications (submit exceptions question)

4.3	Contractor shall provide a three-year warranty on labor and the manufacturer's standard warranty on parts. Dropdown List (Pick One) Bidder agrees Bidder does NOT accept the Specifications (submit exceptions question)	★
4.4	Contractor shall maintain at least one member of their staff who has completed training in the following areas: •Estimator •Non-Structural: Steel Welding Class; Steel Sectioning Class •Steel Structural: Steel Sectioning Class •Refinishing Dropdown List (Pick One) Bidder agrees Bidder does NOT accept the Specifications (submit exceptions question)	★
4.5	Contractor shall: •Be certified through training in CFC-12, HFC-134a and HFO1234yf refrigerant recycling and service procedures as required by Section 609 of the Clean Air Act and be able to provide proof of certification upon request by the State. •Comply with local regulations for storage, mixing, application and disposal of hazardous waste products such as automotive paint. Dropdown List (Pick One) Bidder agrees Bidder does NOT accept the Specifications (submit exceptions question)	★
4.6	Contractor meets the following requirements for auto-body repair services: •Ability to perform pre/post repair vehicle system diagnostics/calibrations and ability to provide documentation of such. •Ability to perform and verify four-wheel alignment either in-house or through a sublet provider •Ability to perform mechanical operations including R&I/R&R steering, suspension, braking, HVAC, electrical, engine, and drive train assemblies •Utilize an industry standard estimating platform •Utilize appropriate structural straightening equipment (frame rack) and a three-dimensional vehicle measuring system with the ability to provide pre & post repair documentation •Utilize an enclosed spray booth and drying equipment as specified by the approved refinishing system being used Dropdown List (Pick One) Bidder agrees Bidder does NOT accept the Specifications (submit exceptions question)	★
4.7	*CONTINUED from 4.6* Contractor meets the following requirements for auto body repair services: •Have a two-post lift with a lifting capacity of at least 7,000 lbs. •Have a rivet gun for setting structural blind rivets •Utilize a MIG welder for steel fusion •Utilize a dent removal/pulling system with stud welder/pins, and pulling attachments •Utilize a Mil thickness gauge for plastic substrates •Utilize a squeeze type Resistance Spot Welder Dropdown List (Pick One) Bidder agrees Bidder does NOT accept the Specifications (submit exceptions question)	★
4.8	Contractors shall use OEM (Original Equipment Manufacturer) parts, unless an alternative is specifically approved by the State. Dropdown List (Pick One) Bidder agrees Bidder does NOT accept the Specifications (submit exceptions question)	★
4.9	Contractor shall comply with the claims processing instructions provided in Exhibit A located in Buyer Attachements of this RFB for claims associated with State vehicles. Dropdown List (Pick One)	★

Bidder agrees
Bidder does NOT accept the Specifications (submit exceptions question)

4.10 Contractor shall prioritize the repair of emergency vehicles such as law enforcement or emergency response vehicles. ★

Dropdown List (Pick One)

Bidder agrees
Bidder does NOT accept the Specifications (submit exceptions question)

4.11 Contractor understands that the resulting Contract is not exclusive and is not associated with any geographical area. ★

Dropdown List (Pick One)

Bidder agrees
Bidder does NOT accept the Specifications (submit exceptions question)

4.12 Contractor understands that the State does not guarantee any minimum level of purchases under the resulting Contract. ★

Dropdown List (Pick One)

Bidder agrees
Bidder does NOT accept the Specifications (submit exceptions question)

4.13 Contractor may assess storage fees:

•Starting the tenth (10th) business day not to exceed $50 per calendar day
•The ten day counter starts with written notification (email) ★

Dropdown List (Pick One)

Bidder agrees
Bidder does NOT accept the Specifications (submit exceptions question)

4.14 Vehicles that have been deemed a total loss by insurance shall not incur storage fees until 5 business days after Iowa DAS Fleet Services have been notified. DAS Fleet Services will acknowledge notification and approve storage fees if applicable. Storage fees shall not exceed $50 per day. ★

Dropdown List (Pick One)

Bidder agrees
Bidder does NOT accept the Specifications (submit exceptions question)

4.15 Rate Increases In any renewal years, if exercised, awarded busnesses may request an increase in the hourly unit prices quoted. Discount level on parts shall remain firm for the duration of the contract and any renewal years. Any such increase shall be requested 1 month prior to anniversary date of the award and is subject to the approval of the State. In no event shall an increase exceed three (3) percent of the previous 12- month period (calculated based on the month of award) ★

Dropdown List (Pick One)

Bidder agrees
Bidder does NOT accept the Specifications (submit exceptions question)

4.16 All work done without the services of an independent adjuster shall be priced in accordance with the contractor’s estimate. Such estimate shall be subject to review and approval by the State before any work may start. Contractor shall obtain approval in writing by the State authorized representative prior to the commencement of repairs. The Contractor is required to e-mail estimates, with corresponding digital pictures to the States Fleet Manager or another Department Representative. ★

Dropdown List (Pick One)

Bidder agrees
Bidder does NOT accept the Specifications (submit exceptions question)

4.17 It shall be the responsibility of the contractor to pick up vehicles. If the vehicle is unable to be driven, it shall be the responsibility of the contractor to have the vehicle towed to their repair facility. This service shall be provided at no cost to the State. ★

Dropdown List (Pick One)

Bidder agrees
Bidder does NOT accept the Specifications (submit exceptions question)

4.18 ★

All invoicing will be submitted to the DAS Fleet Risk Manager via email (das.risk@das.iowa.gov). DAS Fleet will review the final invoice and submit to DAS Finance with approval to issue payment. The State shall pay the Contractor monthly, within the period of time provided for by applicable State statute, after receipt of the Contractor's invoice for the goods and/or services supplied by the Contractor in the prior calendar month. The invoice will be itemized with a description goods or services provided that corresponds directly to a line item on the Contractual Agreement or Master Agreement that results from this RFB. Each line should also list the quantity, unit of measure, price per unit of measure, line item totals and invoice total. The remit to address on the invoice must match the remit to address that was submitted with registration to do business with the State of Iowa. Payment terms on the invoice must match the payment terms agreed to in the RFB bid submission.

Dropdown List (Pick One)

Bidder agrees
Bidder does NOT accept the Specifications (submit exceptions question)

4.19

All invoices that include material mark-up must include original, paid invoices or receipts that package.

Dropdown List (Pick One)

Bidder Agrees
Bidder does NOT accept the Specifications (submit exceptions question)

Product Line Items

★ Required Product Line Items

Group P1: Bid Specifications. Bidder must satisfy all the specifications to be deemed a Responsible Bidder

#	Item Name, Commodity Code, Description		Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Standard Labor Rate Per Hour - Paint Including cost of materials	★	-	HR - Hour	-		-
P1.2	Standard Labor Rate Per Hour - Body Work Including cost of materials	★	-	HR - Hour	-		-
P1.3	Standard Labor Rate Per Hour - Mechanical Including cost of materials	★	-	HR - Hour	-		-
P1.4	% Discount off MSRP for OEM Domestic Replacement Parts Bidder must enter 0 in appropriate column if no discount is offered	★	-	P1 - Percent	-		-
P1.5	% Discount off MSRP for OEM Import Replacement Parts Bidder must enter 0 in appropriate column if no discount is offered	★	-	P1 - Percent	-		-
P1.6	% Discount off MSRP for Aftermarket or Quality Used Parts Bidder must enter 0 in appropriate column if no discount is offered	★	-	P1 - Percent	-		-
P1.7	Towing Services - Price per mile (not to exceed 50 miles) ***IF APPLICABLE***	★	-	MILE - Mile	-		-
P1.8	Towing Services - Flat Fee per trip charge ***IF APPLICABLE***	★	-	EA - Each	-		-

Service Line Items

There are no Items added to this event.

Price Components

There are no Price Components added to this event.

Vendors

Adams A-B Company Inc

Progress Event Not Viewed

George Adams
adamsalbia@iowatelecom.net

Resurrections Paint and Body LLC

Progress Invitation Unaccepted

David Rowland
rowlanddavid910@gmail.com

LINDQUIST FORD INC (LINDQUIST FORD)

Progress Event Not Viewed

Damian Papish
damian.papish@lindquistford.com

LPA Investments, Inc. (Finney Auto Body)

Progress Event Not Viewed

Paula Angstead
paula@finneyautobody.com

Clint McCarty
clint@finneyautobody.com

Abra- Sioux City

Progress Event Not Viewed

Abra Sioux City
siouxcity@abraauto.com

Rydell Auto Group

Progress Invitation Unaccepted

Matt Halbur
Matt.Halbur@rydellauto.com

Sioux City Body Shop

Progress Invitation Unaccepted

Costa Tsiobanos
office@siouxbodyshop.com

Decorah Auto Body

Progress Invitation Unaccepted

contact@decorahautobody.com

Garage Werks

Progress Event Not Viewed

josh@garagewerksia.com