



MEMORANDUM
August 17, 2004

TO: A.J. Johnson, City Administrator
FROM: Larry I. Wolf, Director of Parks and Recreation
SUBJECT: Proposed Purchase of Soccer Goals

Attached hereto, please find a memo from the Assistant Director regarding the necessary purchase of eight (8) soccer goals due to various user groups adopting changes in field and goal sizes. As you can also see, these changes were just announced so the proposed purchase was not included in the budget and it will have an amended amount.

As you can see, two (2) quotations were received and staff is recommending that City Council approve the low bid of \$6901.00 from Prime Stripe, Inc.

Again, this purchase is necessary because of the user groups adopting a change in the fields they play on and the goals they will be using.

If you require any additional information regarding this matter, please do not hesitate to contact me.

C: Nancy Lueck, Finance Officer
Rich Klimes, Assistant Director
Kevin Vos, Athletic Facilities Manager

MEMORANDUM
August 11, 2004

TO: Larry I. Wolf, Director of Parks and Recreation
FROM: Richard Klimes, Assistant Director
SUBJECT: Purchase of Soccer Goals

In July of 2004, we were informed by the Iowa Soccer Association, Muscatine Soccer Club and the Illowa Soccer League that field and goal sizes will officially change starting in the fall of 2004. These changes will affect our four small fields.

Currently, we have two fields set up at 55 yards by 90 yards with goals of 8 feet by 24 feet. These two fields will now be set up at 50 yards by 90 yards with goals of 7 feet by 21 feet. Additionally, we have two more fields currently set up at 55 yards by 75 yards with goals at 8 feet by 24 feet. These two fields will now be set up at 40 yards by 50 yards with goals of 6 feet by 18 feet.

We have recently solicited prices for 8 goals with nets including all delivery and handling charges and they are as follows:

Prime Stripe Inc.	\$6901.00
Beacon Ballfields:	\$8093.00

This is an un-budgeted item that if approved will have to be amended for at budget time.

At this time staff, would recommend that we purchase the 8 new goals from Prime Stripe Inc. in the amount of \$6901.00. This purchase is necessary now in order for us to be able to host club and Illowa League games this fall.

I have conversed with all of the facility guest associations that will or have utilized these fields (Iowa Soccer Association, Illowa Soccer League, Muscatine Soccer Club, Muscatine Community Y) and they concur with the State mandated changes.

Thank you for your time and attention to this matter. Please let me know if you have any questions or concerns.

C: Kevin Vos, Athletic Facilities Manager



CITY OF MUSCATINE
 CITY HALL, 215 SYCAMORE ST.
 MUSCATINE, IA 52761-3899
 (563) 264-1550 VOICE / TT
 FAX (563) 264-0750

PURCHASE ORDER

PURCHASE ORDER NUMBER **019782**

PAGE 1 OF 1

P.O. DATE 08 / 13 / 2004

 * CONFIRMING ORDER *

VENDOR: 002819

SHIP TO: 991427

PRIME-STRIPE INC
 3728 SALEM ROAD
 ENTERPRISE

AL 36330

CITY OF MUSCATINE
 MUSCATINE SOCCER COMPLEX
 401 SOUTH HOUSER STREET
 MUSCATINE IA 52761

DELIVER BY	SHIP VIA	F. O. B.	FREIGHT	CANCEL DATE
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TERMS	CONFIRM TO	PHONE	EXT.
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LINE NO.	QUANTITY	U/M	DESCRIPTION	UNIT PRICE		EXTENSION
01	2.00	EA	7 X 21 DELUXE EURO CLUB GOAL 1000.1427.52810 <i>7420</i>	1,645.00	N	3,290.00
02	2.00	EA	6.5 X 18.5 DELUXE EURO CLUB GOAL 1000.1427.52810 <i>7420</i>	1,560.00	N	3,120.00
03	2.00	EA	KWICK LOCK NET CLIPS PACK 1000.1427.52810 <i>7420</i>	48.00	N	96.00
04	1.00	EA	FREIGHT 1000.1427.52810 <i>7420</i>	395.00	N	395.00

REQUISITION	DATE	DEPT.	REQUESTED BY			SUBTOTAL	6,901.00
	08/13/2004	1427					
PROJECT	REFER	DELIVER TO	CODE 1	CODE 2	TOTAL	0.00	6,901.00

APPROVED BY:

Nancy A. Lueck

VENDOR'S COPY NANCY A LUECK

FORM CONTROL NO. 19195

019195