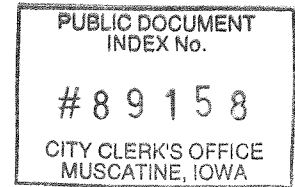


## Donelson, Fran

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**From:** Hill, Randy  
**Sent:** Monday, August 16, 2004 3:08 PM  
**To:** Johnson, AJ; Donelson, Fran  
**Cc:** Howell, Randy; klwhite@co.muscatine.ia.us  
**Subject:** 2004 Road Rock Salt Purchase



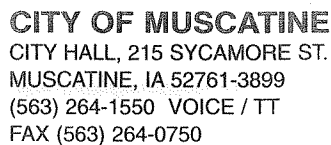
AJ -

The City of Davenport has acted as the "lead agency" by sending salt specifications to appropriate vendors on behalf of the cities of Muscatine, Bettendorf, Clinton, LeClaire, and Commanche. They received three bids and the results are as follows:

|                     |                 |
|---------------------|-----------------|
| Central Salt        | Barge - \$24.50 |
| Morton Salt         | Barge - \$22.75 |
| North American Salt | Barge - \$25.85 |

The City and County of Muscatine will split 3,000 tons (2 barge loads) for the 2004/2005 winter. If approved by Council salt will arrive in September/October. The unloading site will be Farmland Industries terminal. This is the 15th consecutive year Farmland has been used with considerable success.

We recommend the purchase of 3,000 tons of road rock salt from Morton Salt Division to be delivered this fall. If there are any questions, please contact me.

PURCHASE  
ORDER  
NUMBER

PAGE 1 OF 1

P.O. DATE 08 / 25 / 2004

```
*****
*   CONFIRMING ORDER   *
*****
```

SHIP TO: 991600

LA 70562-1227

CITY OF MUSCATINE  
PUBLIC WORKS DEPARTMENT  
1459 WASHINGTON STREET  
MUSCATINE I

IA 52761

|            |          |            |         |             |
|------------|----------|------------|---------|-------------|
| DELIVER BY | SHIP VIA | F. O. B.   | FREIGHT | CANCEL DATE |
|            |          |            |         |             |
| TERMS      |          | CONFIRM TO | PHONE   | EXT.        |

| REQUISITION     | DATE  | DEPT.      | REQUESTED BY |        |       | SUBTOTAL  | 68,250.00 |
|-----------------|-------|------------|--------------|--------|-------|-----------|-----------|
| 08/25/2004 1622 |       |            |              |        |       |           |           |
| PROJECT         | REFER | DELIVER TO | CODE 1       | CODE 2 |       | 0.00      |           |
|                 |       |            |              |        | TOTAL | 68,250.00 |           |

APPROVED  
BY:

Ganey A. Gussie

FORM  
CONTROL NO. 19236

019236

VENDOR'S COMPANY A LUECK