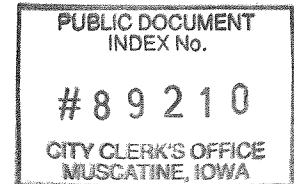


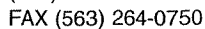
Donelson, Fran

From: Hill, Randy
Sent: Monday, October 18, 2004 3:08 PM
To: Johnson, AJ
Cc: Donelson, Fran; Lueck, Nancy; Tober, Henry
Subject: Purchase Order for Fence



AJ -

I would like to include on Thursday night's Council agenda a request to authorize a purchase order to D&N Fence Company to furnish and install a 600 foot long 6 foot high fence along the north side of the Fuller Park trail separating Muscatine Power & Water's property from the City. Two quotes were received: D&N - \$8,350 and Kellor & Kellor - \$9,972.19. The fence will be funded from the One Cent Fuller Park Erosion Control account. This was not included in the Fuller Park Trail bid because city staff believed that we could get a better price if we handled this directly. If there are any questions, please contact me.



250 f

PAGE 1 OF 1

P.O. DATE 11 / 24 / 2004

CONFIRMING ORDER

VENDOR: 00043E

SHIP TO: 991600

D & N FENCE CO., INC.
4000 BLAIRE FERRY ROAD NE
CEDAR RAPIDS IA 52402

CITY OF MUSCATINE
PUBLIC WORKS DEPARTMENT
1459 WASHINGTON STREET
MUSCATINE

REQUISITION	DATE	DEPT.	REQUESTED BY			SUBTOTAL	
10/26/2004 4265							
PROJECT	REFER	DELIVER TO	CODE 1	CODE 2			
					TOTAL		8.350.00

APPROVED
BY:

FORM
CONTROL NO.

01958

PURCHASING COPY