

**Donelson, Fran**

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PUBLIC DOCUMENT  
INDEX No.

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MUSCATINE, IOWA

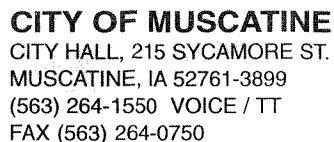
**From:** Hill, Randy  
**Sent:** Monday, December 13, 2004 2:28 PM  
**To:** Johnson, AJ  
**Cc:** Donelson, Fran; Coderoni, Gary; Scott, Mike; Talkington, Brett; Casstevens, David  
**Subject:** Squad Car Purchase

AJ -

The City of Muscatine requested bids for five (5) squad cars budgeted for FY 04/05. Specifications were mailed to 10 vendors and bids were to be received on Tuesday, November 30, 2004. At that time no bids had been submitted. City staff called vendors to make sure they had received the specifications. There was some questions as to whether or not they had. As a result we reset a bid opening date for Thursday, December 9, 2004. This time we mailed and faxed the specifications to the vendors. One bid was received from Ron Alpen Ford.

The Police Department has \$119,000 budgeted for this purchase. Ron Alpen Ford bid the Crown Victoria Police Interceptor for \$105,195. This is well under budget. Their proposal has been reviewed by Police personnel and the City's Vehicle Maintenance staff. No irregularities were found. Delivery can be provided approximately 8 weeks after a Purchase Order is authorized.

It is staff's recommendation to purchase five (5) Crown Victoria Police Interceptors from Ron Alpen Ford in the amount of \$105,195. If there are any questions, please contact me.

PURCHASE  
ORDER  
NUMBER

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PAGE

OF

P.O. DATE 12 / 20 / 2009

Figure 1. Chemical structures of the monomers and polymers.

**VENDOR:** 303030

SHIP TO: ☐ Home ☐ Office ☐ Gift ☐ Other ☐ Family

RON ALPEN FORD INC  
ATTN: RON ALPEN  
PO BOX 606  
DUFANT

1A 32747

CITY OF MUSCATINE  
POLICE DEPARTMENT  
312 E 5TH STREET  
MUSCATINE

10-2270-1

| REQUISITION     | DATE  | DEPT.      | REQUESTED BY |        |        | SUBTOTAL |            |
|-----------------|-------|------------|--------------|--------|--------|----------|------------|
| 12/29/2004 7710 |       |            |              |        |        |          | 105,195.00 |
| PROJECT         | REFER | DELIVER TO |              | CODE 1 | CODE 2 |          |            |
|                 |       |            |              |        |        | TOTAL    | 105,195.00 |

APPROVED  
BY:

FORM  
CONTROL NO.

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