


AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: August 12, 2019

Need Date: August 26, 2019

PROCESSING DEPARTMENT:

Department: Dept. of Transportation
Dept. Contact: Ashley Johnson
Phone: Ext. 4925
Department
Head Signature: 

CONTRACTOR:

Name: Sourcwell
Address: 202 12th St. Northeast
Staples, MN 56479
Phone: 309-765-0924
Org Code: 3630300
Project String
(if applicable): _____

Funding Source: Road Fund

CONTRACTING DEPARTMENT: Department of Transportation

Service Requested: Review and Approve

Description: Sourcwell Contract #062117-MBI for the purchase of multiple chippers.

Contract Term: 8/18/17-8/18/21

Contract Value: Varies

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: _____ Date: 8/23/19 By: Bre Moebius

Approved: _____ Disapproved: _____ Date: _____ By: _____

Approved as to form and use of NJPA/
Sourcwell contract, subject to
required findings under Procurement
Policy Action §9(d)(1)-(3) and
County Code section 3.12.160(D).

RECEIVED
AUG 13 2019
BY: 7:30 am

Actual order not included or reviewed.
I identify Sourcwell Contract on PO/Agreement
and include any additional terms to address
County-specific requirements.

PLEASE EMAIL FOR PICK-UP ashley.johnson@edcgov.us Thank you!