

Agreement # \_\_\_\_\_


Legistar # \_\_\_\_\_

## AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 11/04/2024

Need Date: 11/10/2024

### PROCESSING DEPARTMENT:

Department: Dept of Transportation  
Dept. Contact: Ashley Johnson  
Phone: ext 4925  
Department  
Head Signature:   
Deputy Director, Maintenance and Ops

### CONTRACTOR:

Name: Sourcewell  
Address: 202 12th Street, Northeast  
Staples, MN 56479  
Phone: (309) 765 - 0924  
Org Code: 3600010  
Project #  
(if applicable): Indirect

Funding Source: Road Fund

### CONTRACTING DEPARTMENT: Department of Transportation

Service Requested: Review and Approve

Description: Sourcewell Contract #032824-NAF - for the purchase of multiple Freightliner trucks.

Contract Term: N/A Contract Value:

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

Approved: ☒ Disapproved: ☐ Date: \_\_\_\_\_  
Approved: ☐ Disapproved: ☐ Date: \_\_\_\_\_  
By: Daniel Vandekoolwyk

Digitally signed by Daniel  
Vandekoolwyk  
Date: 2024.11.05  
17:16:02 -08'00'

Approved 11/5/2024

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL FOR PICK-UP [ashley.johnson@edcgov.us](mailto:ashley.johnson@edcgov.us)

Thank you!