

Agreement # N/A

Legistar # N/A

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 08/06/2021

Need Date: 08/20/2021

PROCESSING DEPARTMENT:

Department: Department of Transportation, Maintenance
Dept. Contact: Ashley Johnson
Phone: ext 4925
Department Head Signature: Brian Mullens Digitally signed by Brian Mullens
Date: 2021.08.06 12:28:27 -07'00'

CONTRACTOR:

Name: Sourcewell
Address: 202 12th Street Northeast
Staples, MN 56479
Phone: 309-765-0924
Org Code: 3600010
Project #
(if applicable): 36001000-36INDIRECT-36GENERAL-36RRN0
Funding Source: Road Fund

CONTRACTING DEPARTMENT: Department of Transportation

Service Requested: Review and Approve

Description: Sourcewell Contract #052919-CGI for the purchase of a brine making system

Contract Term: 7/17/2019 - 7/17/2023 Contract Value: _____

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

Approved: Disapproved: Date: 08/06/2021 By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk
Date: 2021.08.06 17:01:17 -07'00'
Approved: Disapproved: Date: _____ By: _____

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL SIGNED DOCUMENT TO: ashley.johnson@edcgov.us

Thank you!