

Agreement # _____

Registrar # _____


AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 06/14/2023

Need Date: 06/25/2023

PROCESSING DEPARTMENT:

CONTRACTOR:

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

Name: Sourcewell
Address: 202 12th Street, Northeast
Staples, MN 56479
Phone: (309) 765 - 0924

Org Code: 3600010
Project #
(if applicable): 36001000-INDIRECT

Funding Source: ROAD FUND

CONTRACTING DEPARTMENT: Dept of Transportation

Service Requested: Review and Approve

Description: Sourcewell Contract #011723- Heavy Equipment for the purchase of graders and loaders

Contract Term: through April 14, 2027 Contract Value: _____

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

Approved: Disapproved: Date: 6/21/23 By: Daniel Vandekoolwyk
Approved: Disapproved: Date: _____ By: _____

Digitally signed by Daniel Vandekoolwyk
Date: 2023.06.21 15:24:25 -0700

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!