

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: _____

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

Approved:

Disapproved:

Date: _____

By: _____

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

Thank you!