

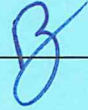
AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 8/26/2019

Need Date: 9/4/2019

PROCESSING DEPARTMENT:

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



CONTRACTOR:

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

Org Code: 3600010
Project String
(if applicable): 36001000-36INDIRECT

Funding Source: Road Fund

CONTRACTING DEPARTMENT: Department of Transportation

Service Requested: Review and Approve

Description: Sourcewell Contract #080818-JAL for the purchase of a Larue blower

Contract Term: 10/29/18-10/29/22 Contract Value: Varies

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

Approved: X Disapproved: _____ Date: 9/4/19 By: Bre Mookis
Approved: _____ Disapproved: _____ Date: _____ By: _____

Approved as to form and use of NSPA/Sourcewell Contract, subject to required findings under Procurement Policy section 5.9(d)(1)(3) and County Code section 3.12.160(D).

Actual order not included or reviewed.

Identify Sourcewell 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!

RECEIVED
WCO
AUG 27 2019
3:25pm
BY: _____
19-1370 A 1 of 1