## AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: June 26, 2019	Need Date: July 10,2019
PROCESSING DEPARTMENT:	CONTRACTOR:
Department: Dept of Transportation	Name: Sourcewell
Dept. Contact: Ashley Johnson	Address: 202 12 <sup>th</sup> St. Northeast
Phone: Ext. 4925	Staples, MN 56479
Department	Phone: (309) 765-0924
Head Signature:	
V V	Org Code: 3630300
	Project String
	(if applicable):
	Funding Source: Road Fund
CONTRACTING DEPARTMENT: Department	at of Transportation
Service Requested: Review and Approve	
	S for the purchase of various trailers following BOS
approval	
Contract Term: 2/11/19-2/11/23	Contract Value: Varies
COUNTY COUNSEL: (Must approve all contracts and MOU's)	
Approved: X Disapproved:	Date: 7/2/19 By: Bre Molbius
Approved: Disapproved:	Date: By:
-Approved as to form and use	of Sourcewell contract.
-Board approval requires +	findings under Procurements
Policy Section 5.9(d)(1)-(3	3), and County Code section 3 2 160(1)
-When issuing P.O. identifi	
exemption and the under	
	onathors to address
County-specific requirement	
In P.O. Note that Sect	1011 0.55 OF SOUTHWELL
Convenience it areaser	than \$19,000.
-P.O. requires county couns	

PLEASE CALL EXT. 4925 FOR PICK-UP Thank you!