

Agreement # _____

Legistar # _____

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 06/09/2020

Need Date: 07/01/2020

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: SB1

CONTRACTING DEPARTMENT: Department of Transportation

Service Requested: Review and Approve

Description: Sourcewell Contract #052417-VTL - for the purchase of a forcefeed loader

Contract Term: N/A Contract Value: _____

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

Approved: Disapproved: Date: 06/16/2020 By: Daniel Vandekoolwyk

Approved: Disapproved: Date: _____ By: _____

Digitally signed by Daniel Vandekoolwyk
Date: 2020.06.16 14:13:13 -0700

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!