

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: Road Fund

CONTRACTING DEPARTMENT: Department of Transportation

Service Requested: Review and Approve

Description: Sourcewell Contract #032119 - Heavy Equipment for the purchase of a backhoe and multiple loaders

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 13:52:49 -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!**