Agreement # N/A	
Legistar # N/A	

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared:	08/10/2021	Need Date:	08/25/2021	
PROCESSING D	EPARTMENT:	CONTRACT	TOR:	
Department: Dept. Contact: Phone: Department Head Signature:	Department of Transportation, Maintenance	Name:	Sourcewell	
	Ashley Johnson	Address:	202 12th Street Northeast	
	ext 4925		Staples, MN 56479	
	Brian Mullens Digitally signed by Brian Mullens Date: 2021.08.11 11:15:23 -07'00'	Phone:	309-765-0924	
		Org Code:	3600010	
		Project #		
		(if applicable	e): 36001000-36INDIRECT-36GENERAL-36RRN0	
		Funding Sou	Jrce: Road Fund	
CONTRACTING	DEPARTMENT: Department of Transp	Ŭ		
Service Requeste	ed: Review and Approve			
Description: Sour	cewell Contract #060920-NVS for the purchase o	f a 10-wheeler		
Contract Term: 8/1/20 - 8/1/24 Contract Value:				
-	/ /- /- /- /-			
	SEL: (Must approve all contracts	,	Daniel Digitally signed by Daniel	
Approved:	Disapproved:	Date: 08/12/20	= J · variacitocitiyit	
Approved:[Disapproved:	Date:	By:	
				
HR APPROVAL.	WILL BE REVIEWED THROUG	H WORKELOW	J	

PLEASE EMAIL SIGNED DOCUMENT TO: ashley.johnson@edcgov.us

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

Thank you!