

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 08/29/2023

Need Date: 09/12/2023

PROCESSING DEPARTMENT:

Department: CAO-Procurement and Contracts
Dept. Contact: Matthew Potter
Phone: X 5417
Department Head Signature: Jon Manning Digitally signed by Jon Manning
Date: 2023.08.25 12:20:54
-07'00'
Jon Manning, CPPB
Administrative Analyst Supervisor

CONTRACTOR:

Name: CentralSquare Technologies, LLC
Address: 1000 Center Business Drive
Lake Mary, Florida 32745
Phone: 407-304-3965
Org Code: 3700000
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: Planning and Building

Service Requested: Review and Approve

Description: Second Amendment to TRAKIT Support and Maintenance Services

Contract Term: Perpetual Contract Value: \$656,832.53, as amended

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

Approved: Disapproved: Date: 08/30/2023 By: Jefferson Billingsley Digitally signed by Jefferson Billingsley
Date: 2023.08.30 09:47:57 -07'00'
Approved: Disapproved: Date: _____ By: _____

COUNSEL -- PLEASE FORWARD TO HR AND RISK MANAGEMENT -- THANKS!

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No:
Compliance verified by: Sera Salmalyan Digitally signed by Sera Salmalyan
Date: 2023.08.31 09:08:53 -07'00'

RISK MANAGEMENT APPROVAL: (all contracts & MOU's except boilerplate grant funding contracts)

Approved: Disapproved: Date: 08/30/2023 By: Michael Andersen Digitally signed by Michael Andersen
Date: 2023.08.30 17:11:28 -07'00'
Approved: Disapproved: Date: _____ By: _____

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

Departments:
Approved: Disapproved: Date: _____ By: _____
Approved: Disapproved: Date: _____ By: _____

PLEASE EMAIL SIGNED DOCUMENT TO: annika.andersson@edcgov.us