

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 10/24/2022

Need Date: 11/07/2022

PROCESSING DEPARTMENT:

Department: CAO-Procurement and Contracts
Dept. Contact: Annika Andersson
Phone: X 5911
Department Head Signature: Jon Manning
Digitally signed by Jon Manning
Date: 2022.08.08 10:59:16
-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: TRAKIT support and Maintenanc amendment to update Exhibit 1 Project cost summary and NTE amount.

Contract Term: 1/03/2022 - 1/02/2027 Contract Value: 588,252.22, as amended

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

Approved: Disapproved: Date: 10/24/2022 By: Jefferson Billingsley
Digitally signed by Jefferson Billingsley
Date: 2022.10.24 10:35:28 -07'00'
Approved: Disapproved: Date: _____ By: _____

* With modification noted
Edit Made 10/24/22-AA

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: 2022.10.25 08:45:55 -07'00'

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

Approved: Disapproved: Date: 10/24/2022 By: Michael Andersen
Digitally signed by Michael Andersen
Date: 2022.10.24 17:26:29 -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