

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: _____

Need Date: _____

PROCESSING DEPARTMENT:

Department: P&C
Dept. Contact: Matthew Potter
Phone: x5417
Department Head Signature: Jon Manning
Digitally signed by Jon Manning
Date: 2022.06.02 08:12:34
-07'00'
Jon Manning, CPPB
Administrative Analyst Supervisor

CONTRACTOR:

Name: CentralSquare Technologies
Address: 1000 Business Center Drive
Lake Mary, FL 32746
Phone: 407.514.8703
Org Code: 1000000
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: Information Technologies

Service Requested: Review and Approve

Description: Fourth Amendment to Agreement for the Installation, Integration and Training of TRAKIT software

Contract Term: 6 years as amended Contract Value: \$1,002,982

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

Approved: Disapproved: Date: 06/03/2022 By: Janeth SanPedro
Digitally signed by Janeth SanPedro
Date: 2022.06.03 11:14:58 -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 Salmanyam
Digitally signed by Sera Salmanyam
Date: 2022.06.03 16:58:56 -07'00'

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

Approved: Disapproved: Date: 06/03/2022 By: Michael Andersen
Digitally signed by Michael Andersen
Date: 2022.06.03 18:31:11 -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: _____