

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 08/19/2021

Need Date: 09/02/2021

**PROCESSING DEPARTMENT:**

Department: Procurement and Contracts  
Dept. Contact: Tyler Prince  
Phone: X6438  
Department Head Signature: Jon Manning Digitally signed by Jon Manning  
Date: 2021.08.19 16:10:32  
-07'00'  
Jon Manning, CPPB  
Administrative Analyst Supervisor

**CONTRACTOR:**

Name: Karpel Computer Systems, Inc.  
Address: 9717 Landmark Parkway, Suite 200  
Saint Louis, Missouri 63127  
Phone: 512-994-4000  
Org Code: 2030000  
Project String  
(if applicable): \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Information Technologies

Service Requested: Review and Approve

Description: First Amendment to Hosting Agreement for DA and Public Defender Case Management System

Contract Term: Perpetual Contract Value: \$9,000 a Year, as amended

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

Approved:  Disapproved:  Date: 08/25/2021 By: Janeth SanPedro Digitally signed by Janeth SanPedro  
Date: 2021.08.25 11:04:29 -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: Lauren Montalvo Digitally signed by Lauren Montalvo  
Date: 2021.08.26 09:18:44 -07'00'

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

Approved:  Disapproved:  Date: 08/25/2021 By: Michael Andersen Digitally signed by Michael Andersen  
Date: 2021.08.25 16:36:25 -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: \_\_\_\_\_