| Agreement # 5963   |  |
|--------------------|--|
|                    |  |
| Legistar # 21-1394 |  |

## AGREEMENT CONTRACT ROUTING SHEET

| Date Prepared:                   | 09/27/2021   | Need Date:                             | 10/05/2021                                 |   |  |
|----------------------------------|--|--|--|---|--|
| PROCESSING DEPARTMENT:           |  | CONTRACTOR:                            |  |   |  |
| Department:                      | CAO- Procurement and Contracts   | Name:                                  | Karpel Comput                              | ter Systems, Inc.   |  |
| Dept. Contact:                   | Tyler Prince   | Address:                               | 9717 Landmark Parkway Drive, Suite 200     |   |  |
| Phone:                           | X6438  |  | Saint Louis, MO 63127<br>314-892-6300x1145 |   |  |
| Department<br>Head Signature:    | Jon Manning Digitally signed by Jon Manning Date: 2021.09.21 13:34:52 -07'00'                | Phone:                                 |  |   |  |
|                                  | Jon Manning, CPPB  | Org Code:                              | 2030000                                    |   |  |
|                                  | Administrative Analyst Supervisor  | Project #                              |  |   |  |
|                                  |  | •                                      | (if applicable):                           |   |  |
| •                                | DEPARTMENT: Alternate Public Detect.  Review and Approve  ement for Case Management Software | Funding Sou<br>fender's Office         | Jrce: Genera                               | al Fund   |  |
| Contract Term: P                 |  | Contract Value                         | \$ 18,775.00                               | 0   |  |
| COUNTY COUNS Approved: Approved: | SEL: (Must approve all contract  ✓ Disapproved:  Disapproved:                                | s and MOU's)<br>Date:09/28/20<br>Date: | 021  | By: Roger A. Runkle Digitally stoned by Roger A. Runkle Date: 2021 09 28 14:31:45-0700' By: |  |
|                                  |  |  |  |   |  |

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL FOR PICK-UP cao-contracts-newrequests@edcgov.us Thank you!