

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 11/05/2021

Need Date: 11/10/2021

PROCESSING DEPARTMENT:

CONTRACTOR:

Department: P&C

Name: Karpel Computer Systems, Inc.

Dept. Contact: Matthew Potter

Address: 9717 Landmark Parkway Drive, Suite 200

Phone: x5417

St. Louis, MO 63127

Department Head Signature: Jon Manning Digitally signed by Jon Manning
Date: 2021.11.03 15:55:45
-07'00'

Phone: 314.892.6300

Jon Manning, CPPB
Administrative Analyst Supervisor

Org Code: 2200000

Project #
(if applicable): _____

Funding Source: General Fund

CONTRACTING DEPARTMENT: District Attorney's Office

Service Requested: Review and Approve

Description: Email and Document Migrations Services from G Suite to Office 365

Contract Term: Perpetual Contract Value: \$ 53,820.00

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

Approved: Disapproved: Date: 11/09/2021 By: Roger A. Runkle Digitally signed by Roger A. Runkle
Date: 2021.11.09 11:28:19 -08'00'

Approved: Disapproved: Date: _____ By: _____

Perpetual agreement.

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!**