

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 05/16/2023

Need Date: 05/23/2023

PROCESSING DEPARTMENT:

Department: CAO-Contracts & Procurement
Dept. Contact: Annika Andersson
Phone: X 5911
Department Head Signature: Jon Manning Digitally signed by Jon Manning
Date: 2023.04.24 13:09:15
-07'00'
Jon Manning, CPPB
Administrative Analyst Supervisor

CONTRACTOR:

Name: Karpel Computer Systems, INC.
Address: 9717 Landmark Parkway Drive, Suite 200
Saint Louis, MO 63127
Phone: 314-892-6300
Org Code: 2200000
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: District Attorney

Service Requested: Review and Approve

Description: Email and Document Migration Services

Contract Term: Perpetual Contract Value: _____

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

Approved: Disapproved: Date: 05/16/2023 By: Roger A. Runkle Digitally signed by Roger A. Runkle
Date: 2023.05.16 12:47:07 -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 Salmalyan Digitally signed by Sera Salmalyan
Date: 2023.05.17 10:22:34 -07'00'

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

Approved: Disapproved: Date: 05/16/2023 By: Michael Andersen Digitally signed by Michael Andersen
Date: 2023.05.16 17:56:06 -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