

**Rush Review Request**

Agreement # 4038 - Amendment # 11 Legistar # TBD

**CONTRACT AMENDMENT ROUTING SHEET**

Date Prepared: 05/07/2024

Need Date: 05/14/2024

**PROCESSING DEPARTMENT:**

Department: CAO-Procurement and Contracts  
Dept. Contact: Matthew McKain  
Phone: X 5974  
Department Head Signature: Matthew Potter  
Digitally signed by Matthew Potter  
Date: 2024.05.02 22:15:04 -07'00'  
Matt Potter  
Sr. Administrative Analyst

**CONTRACTOR:**

Name: Karpel Computer Systems, Inc.  
Address: 9717 Landmark Parkway Drive, Suite 200  
Saint Louis, Missouri 63127  
Phone: \_\_\_\_\_  
Org Code: 2200000  
Project String (if applicable): \_\_\_\_\_

**CONTRACTING DEPARTMENT:** District Attorney

Service Requested: Review and Approve

Description: Second Amendment to Agreement for Case Management System,

Contract Term: Perpetual Contract Value: \$386,500.00

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

Approved:  Disapproved:  Date: 05/09/2024 By: Roger A. Runkle  
Digitally signed by Roger A. Runkle  
Date: 2024.05.09 09:37:13 -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: Misty Garcia  
Digitally signed by Misty Garcia  
Date: 2024.05.20 11:19:55 -07'00'

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

Approved:  Disapproved:  Date: 05/20/2024 By: Lavleen K. Cheema  
Digitally signed by Lavleen K. Cheema  
Date: 2024.05.20 09:46:48 -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: matthew.mckain@edcgov.us

THANK YOU!