F	Agree	ement # <u>622</u>	6224		
	_		_		

	icto.	r #	21 1	IRRA
Legi	เอเส	I #	Z -	1004

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared:	12/29/2021	Need Date:	01/07/2022		
PROCESSING D	EPARTMENT:	CONTRACTOR:			
Department:	CAO- Procurement and Contracts	Name: Address: Phone:	CentralSquare Technologies, LLC		
Dept. Contact:	Tyler Prince		1000 Center Business Drive		
Phone:	X6438		Lake Mary, FL 32745		
Department Head Signature:	Jon Manning Digitally signed by Jon Manning Date: 2021.12.06 15:28:23 -08'00'		407-304-3965		
J	Jon Manning, CPPB	Org Code:	3700000		
	Administrative Analyst Supervisor	Project #	,		
		(if applicable):			
		Funding Sou	Funding Source: Technology Fees		
CONTRACTING	DEPARTMENT: Planning and Build	ing			
Service Requeste	ed: Review and Approve				
Description: TRAI	KiT Support and Maintenance Agreement				
Contract Term: 5	Years, perpetual	Contract Value	Contract Value: \$ 576,779.76		
	SEL: (Must approve all contrac		00	De la Laca Ali. Co a De Laca Richibit simul by Insalt SwiGato	
Approved:	Disapproved:	Date: 01/06/20		By: Janeth SanPedro Digitally signed by Janeth SanPedro Date: 2022.01.06 19:12:33 -08:007	
Approved:	Disapproved:	Date:		By:	
With minor edits as noted.				 	
01/07/2022 - Coco's reque	st edits have already been made by Coco - Tyler	P.		 	
<u> </u>		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
				· · · · · · · · · · · · · · · · · · ·	

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!