

Rush Review Request

Agreement # 4038 - Amendment # II 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!