REVIEW AND APPROVAL REQUESTED FOR: Contract Amendment Resolution Ordinance Other	
County Counsel REVIEW ROUTING SHEET	
Date Prepared: 9/24/25	Need Date: 10/1/25
PROCESSING DEPARTMENT	
Department: CAO - P&C Timmi King Phone: x5102 Dept. Signature: Matthew Potter Digitally signed by Matthew Potter Date: 2025.09.15 07:58.31-07'00' Sr. Admin Analyst	Org Code: 1230100 Funding Source: PL String: Legistar #: TBD
CONTRACT INFORMATION	
CONTRACT #: 496(258-S1711)	CONTRACT AMENDMENT #: II
Contracting Department: Emergency Medical Services Department Contractor/Vendor Name: ImageTrend, LLC Contract Term: 10 years Contract Value: \$797,441.08	
Note - HR & RISK review will take place during Fenix Contract workflow - amendments see below.	
ORDINANCE/RESOLUTION/POLICY INFORMATION TITLE / SUBJECT: NUMBER (If Assigned): DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL Title: Pre-Hospital Care Reporting Software	
COUNTY COUNSEL Approved Disapproved Date: 10/1/25 By: Kathleen A. Markham Digitally signed by Kathleen A. Markham Digitally s	
CONTRACT AMENDMENT ONLY HR APPROVAL Compliance with Human Resources requirements? Yes: No: Compliance verified by: Lauren M. Montalvo RISK APPROVAL Approved Approved Disapproved Disapproved Disapproved Disapproved Disapproved Date: 10/9/25 Date: By: Karen M. Bianchini Digitally signed by	