

REVIEW AND APPROVAL REQUESTED FOR:

☐ Contract ☒ Amendment ☐ Resolution ☐ Ordinance ☐ Policy ☐ Other

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 9/24/25Need Date: 10/1/25**PROCESSING DEPARTMENT**

Department: CAO - P&C
Dept Contact: Timmi King
Phone: x5102
Dept. Signature: Matthew Potter
Title: 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 DepartmentContractor/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
Approved ☐ Disapproved ☐ Date: _____

By: Kathleen A. Markham Digitally signed by Kathleen A. Markham
Date: 2025.10.01 15:14:04 -07'00'
By: _____

COMMENTS Approved as to form only.

Acknowledged - TK

CONTRACT AMENDMENT ONLY**HR APPROVAL**Compliance with Human Resources requirements? Yes: ☒ No: ☐Compliance verified by: Lauren M. Montalvo Digitally signed by Lauren M. Montalvo
Date: 2025.10.13 10:44:56 -07'00'**RISK APPROVAL**

Approved ☒ Disapproved ☐ Date: 10/9/25
Approved ☐ Disapproved ☐ Date: _____

By: Karen M. Bianchini Digitally signed by Karen M. Bianchini
Date: 2025.10.09 15:57:50 -07'00'
By: _____

COMMENTS _____
