

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 08/12/2022

Need Date: 08/26/2022

**PROCESSING DEPARTMENT:**

Department: P&C  
Dept. Contact: Matthew Potter  
Phone: x5417  
Department Head Signature: Jon Manning  
Digitally signed by Jon Manning  
Date: 2022.08.11 11:57:49 -07'00'  
Jon Manning, CPPB  
Administrative Analyst Supervisor

**CONTRACTOR:**

Name: FirstWatch Solutions, Inc  
Address: 1930 Palomar Point Way, Suite 101  
Carlsbad, CA 92008  
Phone: 760.943.9123  
Org Code: 1210160  
Project String (if applicable): \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Emergency Medical Service Agency

Service Requested: Review and Approve  
Description: First Amendment to Data Monitoring and Biosurveillance Software Services  
Contract Term: Perpetual Contract Value: \$327,971.81

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

Approved:  Disapproved:  Date: 08/26/2022 By: Kathleen Markham  
Digitally signed by Kathleen Markham  
Date: 2022.08.26 13:20:44 -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: Sera Salmanyman  
Digitally signed by Sera Salmanyman  
Date: 2022.08.31 14:50:25 -07'00'

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

Approved:  Disapproved:  Date: 08/31/2022 By: Michael Andersen  
Digitally signed by Michael Andersen  
Date: 2022.08.31 11:23:02 -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:

THANK YOU!