

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 01/27/2022

Need Date: 02/04/2022

PROCESSING DEPARTMENT:

Department: P&C
Dept. Contact: Matthew Potter
Phone: x5417
Department Head Signature: Jon Manning
Digitally signed by Jon Manning
Date: 2022.01.20 14:57:12
-08'00'
Jon Manning, CPPB
Administrative Analyst Supervisor

CONTRACTOR:

Name: ImageTrend, Inc.
Address: 20855 Kensington Blvd.
Lakeville, MN 55044
Phone: 952.469.6144
Org Code: 1230100
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: Emergency Medical Services Agency

Service Requested: Review and Approve

Description: First Amendment to Pre-Hospital Care Reporting Software

Contract Term: 10 yrs as amended Contract Value: \$701,034.08

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

Approved: Disapproved: Date: 02/04/2022 By: Kathleen
Digitally signed by Kathleen
Date: 2022.02.04 16:32:03
-08'00'
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: Lauren Montalvo
Digitally signed by Lauren Montalvo
Date: 2022.02.07 11:08:26 -08'00'

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

Approved: Disapproved: Date: 02/07/2022 By: Michael Andersen
Digitally signed by Michael Andersen
Date: 2022.02.07 09:44:22 -08'00'
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!