REVIEW AND APPROVAL REQUESTED FOR:

☑ Contract ☐ Amendment ☐ Resolution ☐ Ordinance ☐ Policy ☐ Other

County Counsel
REVIEW ROUTING SHEET

Date Prepared: 10/30/25 Need Date: 11/6/25

PROCESSING DEPARTMENT

Department: CAO-Procurement and Co
Dept Contact: Annika Andersson
Phone: X 5911
Dept. Signature: Tyler Prince Digitally signed by Tyler Prince Date: 2025.09.22 15:55:33 -07'00'
Title: Sr. Administrative Analyst

Org Code: 1230200
Funding Source: Ambulance Fee Revenue
PL String:
Legistar #: 24-1202

CONTRACT INFORMATION

CONTRACT #: 9842 CONTRACT AMENDMENT #:

Contracting Department: Emergency Medical Services
Contractor/Vendor Name: Wittman Enterprises
Contract Term: Five (5) Years Contract Value: $

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

COUNTY COUNSEL

Approved ☑ Disapproved ☐ Date: 10/30/25 By: Kathleen A. Markham Digitally signed by Kathleen A. Markham Date: 2025.10.30 16:30:41 -07'00'
Approved ☐ Disapproved ☐ Date: By:

COMMENTS Ambulance Billing and Collection Services

CONTRACT AMENDMENT ONLY

HR APPROVAL

Compliance with Human Resources requirements? Yes: ☑ No: ☐
Compliance verified by: Misty Garcia Digitally signed by Misty Garcia Date: 2025.11.06 14:28:14 -08'00'

RISK APPROVAL

Approved ☑ Disapproved ☐ Date: 11/6/25 By: Karen M. Bianchini Digitally signed by Karen M. Bianchini Date: 2025.11.06 11:55:45 -08'00'
Approved ☐ Disapproved ☐ Date: By:

COMMENTS