

REVIEW AND APPROVAL REQUESTED FOR:

Contract Amendment Resolution Ordinance Policy Other

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 3/3/26

Need Date: 3/17/26

PROCESSING DEPARTMENT

Department: CAO-P&C
Dept Contact: Rick Blake
Phone: 5873
Dept. Signature: _____
Title: Sr. Buyer

Org Code: 1800000
Funding Source: _____
PL String: _____
Legistar #: _____

CONTRACT INFORMATION

CONTRACT #: TIPS #240101 CONTRACT AMENDMENT #: _____

Contracting Department: CAO-P&C for Recorder/Clerk

Contractor/Vendor Name: US Imaging, Inc.

Contract Term: Thru 5/31/2029 Contract Value: \$602,100.00

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

Please review & approve piggyback use of TIPS Contract #240101 for technology solutions, products, and services, plus Proposal #2021-12.002.05 from US Imaging.

COUNTY COUNSEL

Approved Disapproved Date: 3/18/26
Approved Disapproved Date: _____

By: Janeth SanPedro Digitally signed by Janeth SanPedro
Date: 2026.03.18 09:23:25 -07'00'
By: _____

COMMENTS

Approved as to form.

CONTRACT AMENDMENT ONLY

HR APPROVAL

Compliance with Human Resources requirements? Yes: No:

Compliance verified by: _____

RISK APPROVAL

Approved Disapproved Date: _____ By: _____
Approved Disapproved Date: _____ By: _____

COMMENTS