

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 09/11/2024

Need Date: 09/25/2024

PROCESSING DEPARTMENT:

Department: Sheriff
Dept. Contact: Tania Donnelly
Phone: 530-621-6636
Department: Monica
Head Signature: Ferguson

Digitally signed by Monica Ferguson
Date: 2024.09.11 14:09:49 -07'00'

CONTRACTOR:

Name: Lexipol, LLC
Address: _____
Phone: _____
Org Code: 2410
Project String (if applicable): _____

CONTRACTING DEPARTMENT: Sheriff

Service Requested: Review and Approval
Description: Amendment I to Cordico Subscription Agreement
Contract Term: perpetual Contract Value: N/A

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

Approved: Disapproved: Date: 09/13/2024 By: Stephen Mansell
Approved: Disapproved: Date: _____ By: _____

Digitally signed by Stephen Mansell
Date: 2024.09.13 15:27:16 -07'00'

Note: under existing agreement, Cordico has right to assign agreement without consent. This simply acknowledges the name change and corrects references in the agreement.

COUNSEL -- PLEASE FORWARD TO HR AND RISK MANAGEMENT -- THANKS!

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No:
Compliance verified by: Sera Salmanyany

Digitally signed by Sera Salmanyany
Date: 2024.09.27 16:01:16 -07'00'

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

Approved: Disapproved: Date: 09/27/2024 By: Lavleen K. Cheema
Approved: Disapproved: Date: _____ By: _____

Digitally signed by Lavleen K. Cheema
Date: 2024.09.27 15:35:10 -07'00'

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: