

CONTRACT ROUTING SHEET

Date Prepared: 12-7-11

Need Date: 12-21-11

PROCESSING DEPARTMENT:

Department: Sheriff
Dept. Contact: Sherry Bahlman
Phone #: 621-5690
Department
Head Signature: *Sherry Bahlman*

CONTRACTOR:

Name: Lexipol LLC
Address: 6B Liberty, Suite 200
Aliso Viejo, CA 92656
Phone: 949 340-8272

John S. [Signature]

CONTRACTING DEPARTMENT: Sheriff

Service Requested: Supply updates to the Department Policy Manual
Contract Term: 2-1-12 to 1-31-15 Contract Value: \$13,500
Compliance with Human Resources requirements? Yes: No:
Compliance verified by:

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

Approved: *✓ as to form* Disapproved: Date: *12/19/11* By: *Suzette Ken*
Approved: Disapproved: Date: By:

*Got previously approved contract w/ indemnity;
It is our understanding that this contract will be taken to
the Board for approval because there is no indemnity provision
since the Contractor will not sign a contract with an
indemnification provision.*

EL DORADO COUNTY COUNSEL
2011 DEC 7 AM 11:21

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: *✓* Disapproved: Date: *12/27/11* By: *KX*
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:

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RECEIVED
HUMAN RESOURCES DEPT.