

CONTRACT ROUTING SHEET

Date Prepared: 1/15/16Need Date: ASAP starts 1/01/16**PROCESSING DEPARTMENT:**

Department: Sheriff's Office
 Dept. Contact: Kelley Golden
 Phone #: 530-621-5657
 Department: 1/15/16
 Head Signature: [Signature]

CONTRACTOR:

Name: Lexipol
 Address: 6B Liberty Ste. 200
Aliso Viejo, CA 92656
 Phone: _____

CONTRACTING DEPARTMENT: Sheriff

Service Requested: Updates to Department and Custody Manuals
 Contract Term: 01/01/16 – 12/31/19 Contract Value: \$34,697.00
 Compliance with Human Resources requirements? Yes: x No: _____
 Compliance verified by: Misty Garcia 1/06/16

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

Approved: _____ Disapproved: ✓ Date: 1/21/16 By: Judith Ken
 Approved: _____ Disapproved: _____ Date: _____ By: _____

IV Recommend that you delete this language in regard to copyright and derivative works or modify to add the following to the end of the first sentence. "with the exception of information involving existing law and documents prepared by the County in relation to existing law. Also take out the next sentence because this is not a copyrightable material. See 12/15/14 e mail from this office to T. Donnelly for further discussion and recommendations that are incorporated herein that you have incorporated into this packet. Article V will also need modification pursuant to comments above."

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: ✓ Disapproved: _____ Date: 2/11/16 By: [Signature]
 Approved: _____ Disapproved: _____ Date: _____ By: _____
✓ Compliant in Ebix _____

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

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