

Contract #: 043-S1611, Amd II

## CONTRACT ROUTING SHEET

Date Prepared: <sup>23</sup> 6/21/17Need Date: <sup>28</sup> 6/23/17

## PROCESSING DEPARTMENT:

Department: CAO for District Attorney

Dept. Contact: Megan Arevalo *MAA*

Phone #: 621-5147

Department

Head Signature: *[Signature]* 6/23/17

## CONTRACTOR:

Name: Lexipol, LLC

Address: 16755 Von Karman Ave

Ste 250, Irvine, CA 92606

Phone: 949-484-4444

## CONTRACTING DEPARTMENT: District Attorney

Service Requested: Review contract amendment

Contract Term: Perpetual

Contract Value: \$2,750

Compliance with Human Resources requirements?

Yes: \_\_\_\_\_

No: \_\_\_\_\_

Compliance verified by: \_\_\_\_\_

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

Approved: \_\_\_\_\_ Disapproved: ☒ Date: 6/30/17 By: Janet Kaur  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

*The language in this sections V and VI of the contract are unacceptable for the same reasons set forth in the 12/15/14 e mail from me to T. Donnelly in regard to the same language in the S.O contract with Lexipol that we discussed. County Counsel understands that contracts with Lexipol have been approved since these new contract provisions were added to our prior agreements with Lexipol by the new owner(s) of Lexipol. This Office cannot approve a contract that states that the Contractor owns the copyright to all subscription materials or that permission from Lexipol is required to prepare derivative works. PLEASE FORWARD TO RISK MANAGEMENT. THANKS!*

**RISK MANAGEMENT:** (All contracts and MOU's except boilerplate grant funding agreements) for the reason's set forth in the 12/15/14 e mail

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
 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: \_\_\_\_\_