

AGREEMENT ROUTING SHEET

Date Prepared: 01/16/20

Need Date: 01/27/20

PROCESSING DEPARTMENT:

Department: CAO for District Attorney
Dept. Contact: Justene Grewal
Phone #: 5640
Department
Head Signature: *Aura Schwartz*

CONTRACTOR:

Name: Lexipol, LLC
Address: 2415 Campus Drive, Suite 250
Irvine, CA 92612
Phone: 949-226-8080

CONTRACTING DEPARTMENT: District Attorney

Service Requested: Review and approve Amd III - Resubmittal
Description: Policy Manual Update Guidance
Contract Term: Perpetual Contract Value: \$2,917

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

Approved: Disapproved: Date: 1/23/20 By: *MA*
Approved: Disapproved: Date: By:

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: Date: 24 Jan 2020 By: *[Signature]*
Approved: Disapproved: Date: By:

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

Departments: Human Resources Lauren Montalvo
Approved: Disapproved: Date: 1/27/2020 By: *[Signature]*
Approved: Disapproved: Date: By:

PLEASE CALL FOR PICK-UP x 5640 Thank you!