



**Order No. 1**  
**LexisNexis® DeskOfficer Online Reporting System (DORS)**

This Order No. 1 ("Order") is effective this 1<sup>st</sup> day of December, 2015 ("Order Effective Date") between City of Glendale ("Agency") and LexisNexis Claims Solutions Inc. on behalf of itself and its Affiliates ("Provider") and subject to the terms and conditions of the Law Enforcement Agreement effective December 1, 2015 ("Agreement") between the Parties.

**1. TERMS AND CONDITIONS.**

All of the terms and conditions contained in the Agreement shall remain in full force and effect and shall apply to the extent applicable to this Order except as expressly modified herein. To the extent that the terms and conditions of this Order are in conflict with the terms and conditions of the Agreement, or any other incorporated item, this Order shall control. Capitalized terms used herein but not defined shall have the same meaning as set forth in the Agreement.

**2. DESCRIPTION OF SERVICES.**

Provider, as part of its business has developed and makes available to law enforcement entities an online citizen reporting system called LexisNexis® DeskOfficer Online Reporting System ("DORS") enabling individuals, retail companies and other organizations to file reports, crime tips and other forms online to law enforcement.

**3. SCOPE OF SERVICES.**

Provider agrees to provide the following Services to and on behalf of Agency subject to the provisions of this Order. Any change to the Services as set forth in this Order that occur after the Order Effective Date must be made by amendment to this Order, signed by both Parties. Provider will provide the following Services described below subject to Agency's technology capabilities, processes, and work-flow functionality.

**3.1. Services.** DORS uses the J2EE standard. DORS is designed to gather information on incidents from a member of the general public (user) via an SSL connection. DORS will issue a temporary report number to the user and place the temporary report into an administrative holding area for review and modification by appropriate Agency administrator. An email is generated to the user that the report has been submitted. The Agency administrator logs in via an SSL connection and approves, rejects, edits or prints reports as appropriate. Rejecting a report deletes it from the DORS system and sends an appropriate email to the user. Approving the report issues a number, places it in a queue to be exported (as determined during implementation), and sends an appropriate email to the user. The Agency administrator and user can download the approved report and/or print the approved report out. Provider shall provide Report retention and distribution services as set forth in in Section 3 of the Agreement, including an on-line Report distribution website.

**3.2. Setup and Access.**

**Agency Responsibilities.**

- a) Coordinate with Provider to establish dates for deployment within the DORS implementation schedule tab;
- b) Provide images for (i) website header image (ii) temporary citizen report image and (iii) final printed PDF report image;
- c) Load provided HTML pages onto Agency website which links to Provider's servers for the Services;
- d) Provide Provider with the schema for the desired file format and/or database schema;
- e) Enable Provider read /write access and test environment with current configuration;
- f) Enable Provider VPN access to the exporter, RMS application(s), and other information required for report bridge installation;
- g) Provide timely responses to Provider's questions, which may arise during the setup and configuration process.

**Provider Responsibilities.**

- a) Coordinate with Agency to establish schedule for deployment within the DORS implementation schedule tab.
- b) Register Agency within Provider's network and load Agency provided images into Agency's implementation of DORS.

- c) Provide Agency with administrator password and credentials for the Services.
- d) Provide Agency with sample operational directives, deployment strategies and sample press release.
- e) Provide Agency with suggestions for the successful deployment of the Services.
- f) Provide Agency with instructions on the easy setup of a kiosk for Agency's headquarters lobby, etc.

**Completion Criteria.**

This task is considered complete after Provider has delivered listed materials.

**3.3. Configuration.**

**Agency Responsibilities.**

- a) Coordinate with Provider for web training session on administering the program, using the dynamic creation tools, "Triple Lock" login features, user account including deploying the "Secure side filing feature".
- b) Using the administrator account, login in and configure the code tables, crime types, user account, and dynamic content for Agency.
- c) Test the optional interface with the RMS application.
- d) Review resulting files with Provider, document any problems, and collaborate with Provider on a plan for corrective action(s).
- e) Provide necessary files for RMS integration.

**Provider Responsibilities**

- a) Coordinate with Agency for web training session on administering the program, using the dynamic creation tools, "Triple Lock" login features, user account including deploying the "secure side filing feature";
- b) Configure export routine for the optional RMS Interface with information provided;
- c) Review resulting files with Agency, document any problems, and collaborate with Agency on a plan for corrective action(s).

**Completion Criteria**

This task is considered complete when the DORS is accessible on Provider's web server and reports can be filed and interfaced into the RMS (optional).

- 3.4. Support and Maintenance.** Provider will provide Support and Maintenance Services in accordance with the terms and conditions set forth in Section 4 of the Agreement.

**4. TERM AND TERMINATION.**

This Order shall commence upon the Order Effective Date and shall continue for an initial term of twelve (12) months ("Initial Term"), whereupon this Order shall automatically renew for additional twelve (12) month periods ("Renewal Term") unless either Party provides written notice to the other Party, at least forty five (45) days prior to the expiration of the Renewal Term.

**5. FEES AND PRICE ADJUSTMENTS.**

The Fees for the Services shall be subject to the terms set forth in Section 5 of the Agreement.

- 5.1. One Time Set Up Fee.** The parties acknowledge and agree that Agency has already paid the one time set up fee.

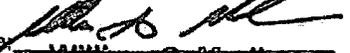
- 5.2. Annual Fee.** Agency shall pay an annual license fee for the Services which includes Support and Maintenance Services in the amount of \$15,750.00 ("Annual Fee") for the support period from December 1, 2015 through November 30, 2016 upon execution of this Order. Subsequent Annual Fees shall be due on the anniversary of the Order Effective Date.



IN WITNESS WHEREOF, the Parties have caused this Order to be executed by their respective authorized representatives as of the Effective Date.

Provider: LexisNexis Claims Solutions Inc.

Agency: City of Glendale

Signature: 

Signature: 

Printed Name: William S. Madison

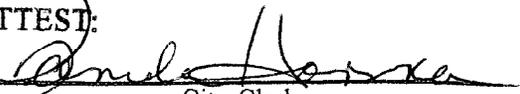
Printed Name: Asst. City Manager Thom F. Duenkel

Title: CEO Insurance Solutions

Title: Asst. City Manager

Date: 03/19/2014

Date: 3-28-16

ATTEST:  
  
City Clerk

Approved as to form

  
City Attorney