



Jackson County, Missouri

Request for Legislative Action

REQUESTED MEETING DATE: _____ **SPONSOR:** Venessa Huskey

To be completed by the County Counselor's Office:

NUMBER: 21593 **ASSIGNED MEETING DATE:** 04/01/2024

STAFF CONTACT: Beth Money **PHONE:** 816-541-8017 ext. 72259

EMAIL: emoney@jacksongov.org

DEPARTMENT: Sheriff's Office

TITLE: Authorizing the purchase of an annual software subscription service from Lexipol, LLC, of Frisco, Texas, in the amount of \$54,544.

SUMMARY:

The annual Lexipol, LLC, policy management software subscription needs to be renewed for the contract term 2/1/2024 to 1/31/2025 at an actual cost to the County in the amount of \$54,544. Note: The GrantFinder subscription term is 1/23/2024 to 1/22/2025. Lexipol, LLC, is considered a Sole Source vendor as they are the original developer and owner of the software service used by the Sheriff's Office and Department of Corrections for Law Enforcement and Corrections Policy Manuals and Daily Training Bulletins.

The renewal is necessary to continue our use of this valuable resource. We are requesting authorization to purchase the subscription renewal pursuant to Section 1030.1 Sole Source of Chapter 10 of the Jackson County Code.

The invoices will be paid from the following line items:

- Invoice INVLEX1231020 \$30,909 001-2701-56663 General Fund – Corrections – Software as a Service.
- Invoice INVLEX1231023 \$22,140 001-4201-56663 General Fund - Sheriff's Office – Software as a Service.
- Invoice INVPR1233307 \$1,495 001-4201-56663 General Fund – Sheriff's Office – Software as a Service.

FINANCIAL IMPACT: NO

YES

Amount	Fund	Department	Line-Item Detail
_____	<u>001</u>	<u>Multiple - S</u>	_____

ACTION NEEDED: AUTHORIZE

ATTACHMENT(S):



Office of the JACKSON COUNTY SHERIFF

Sheriff Darryl Forté

INTER-OFFICE MEMO

To: Purchasing Department
From: Sgt. Jeffery Carpenter #10
Re: Lexipol, LLC, Sole Source Provider
Date: February 20, 2024

This memorandum is to request Sole Source designation for Lexipol, LLC, for the Law Enforcement and Corrections Policy Manuals and Daily Training Bulletins software service utilized by the Sheriff's Office and Department of Corrections. The renewal of this service is necessary to continue our use of this valuable resource.

Lexipol, LLC, furnishes state-specific policy management software that is a customizable package to manage, track and update our policies, procedures, and trainings. The service is designed to guide our agency in providing up to date, legally defensible policy and training content to our personnel. The software purchase was approved by Resolution 20587 on December 14, 2020 and has been in use by the Sheriff's Office and Department of Corrections since early 2021.



Invoice

#INVLEX1231020

1/1/2024

Bill To

Jackson County Sheriff's Office (MO)
4001 NE Lakewood Ct
Lees Summit MO 64064
United States

End User

Jackson County Sheriff's Office (MO)

Terms	Due Date	PO #	Contract Term
Net 30	1/31/2024		2/1/2024 to 1/31/2025

Description	Qty	Rate	Amount
Annual Corrections Supplemental Manual(s)	1	\$2,953.71	\$2,953.71
Annual Corrections Policy Manual & Daily Training Bulletins	1	\$27,955.17	\$27,955.17

Your invoice includes a 20 % discount.

Subtotal	\$30,908.88
Tax Total (%)	\$0.00
Invoice Total	\$30,908.88
Amount Paid	\$0.00
Amount Due	\$30,908.88

[Click here to submit your accounting inquiry](#)

Lexipol now has an easier way for you to view/pay your invoices. Please set up/login to your account today at LEXIPOL CUSTOMER PORTAL If you have difficulty logging in, please click on the reset password link, reset your password, and attempt logging in again.

Please Make Checks Payable to:
Lexipol, LLC
2611 Internet Blvd, Suite 100
Frisco, Tx 75034-9085



Invoice

#INVLEX1231023

1/1/2024

Bill To

Jackson County Sheriff's Office (MO)
4001 NE Lakewood Ct
Lees Summit MO 64064
United States

End User

Jackson County Sheriff's Office (MO)

Terms	Due Date	PO #	Contract Term
Net 30	1/31/2024		2/1/2024 to 1/31/2025

Description	Qty	Rate	Amount
Annual Law Enforcement Policy Manual & Daily Training Bulletins	1	\$20,470.17	\$20,470.17
Annual Law Enforcement Supplemental Manual(s)	1	\$1,669.12	\$1,669.12

Your invoice includes a 20 % discount.

Subtotal	\$22,139.29
Tax Total (%)	\$0.00
Invoice Total	\$22,139.29
Amount Paid	\$0.00
Amount Due	\$22,139.29

[Click here to submit your accounting inquiry](#)

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Please Make Checks Payable to:
Lexipol, LLC
2611 Internet Blvd, Suite 100
Frisco, Tx 75034-9085



Invoice

#INVPRA1233307

1/31/2024

Bill To

Jackson County Sheriff's Office (MO)
4001 NE Lakewood Ct
Lees Summit MO 64064
United States

End User

Jackson County Sheriff's Office (MO)

Terms	Due Date	PO #	Contract Term
Net 30	3/1/2024		1/23/2024 to 1/22/2025

Description	Qty	Rate	Amount
GrantFinder User Subscription	1	\$1,495.00	\$1,495.00

Subtotal	\$1,495.00
Tax Total (%)	\$0.00
Invoice Total	\$1,495.00
Amount Paid	\$0.00
Amount Due	\$1,495.00

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