

**RESOLUTION 1751**

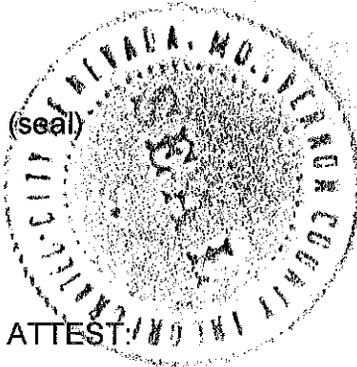
**A RESOLUTION OF THE CITY OF NEVADA, MISSOURI, AUTHORIZING THE CITY MANAGER TO AUTHORIZE PAYMENT TO LEXIPOL LLC, EAST BRUNSWICK, NEW JERSEY, FOR THE FIRE DEPARTMENT'S ANNUAL PUBLIC SAFETY POLICY MANUALS AND PROCEDURES SERVICE**

**WHEREAS**, the City of Nevada wishes to renew the Lexipol Fire Department Annual Public Safety Policy Manuals and Procedures Service, and;

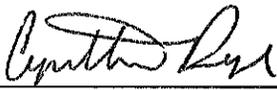
**WHEREAS**, a bid was received in the amount of \$5,995.29 for the above-mentioned Manuals and Procedures Service, and;

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Nevada, Missouri accepts the bid from Lexipol LLC, East Brunswick, New Jersey, and the City Manager is hereby directed to authorize payment not to exceed \$6000.00.

**PASSED, APPROVED AND ADOPTED**, by the City Council of the City of Nevada Missouri this 16<sup>th</sup> day of January 2024



  
KENDALL VICKERS, MAYOR

  
CYNTHIA DYE, CITY CLERK

**AGENDA ITEM**  
January 16, 2024

Subject: Lexipol Public Safety Policy Manuals and Procedures

Department: Nevada Fire Department

We looked for ways to streamline our Public Safety training and operational policies and procedures to meet the demands of the ever-changing landscape of State, Federal, and Court decisions.

Lexipol provides a full library of customizable, state-specific fire service policies that are updated in response to new State and Federal laws and court decisions.

We have used Lexipol services for the Nevada Police Department for several years. We are now adding Lexipol for the Nevada Fire Department.

**Manager Notes:**

- 2024 Approved Budget included the Lexipol Agreement for \$6,000.00
- 2023 cost was \$5,898.00
- The Contract term is from January 1, 2024, to December 31, 2024.
- Any contract which exceeds \$5,000.00 requires Council approval as stated in Chapter 26: Services. Authority to make contracts. Contracts for services other than those exempted (see section 26-1 and other special provisions), the consideration for which is more than \$5,000.00, may be solicited by the city purchasing agent or his deputies, with or without the direction of the city council; however, said contracts require council approval except in an emergency. (Section 26-9 (2) (a))



**Invoice**  
 #INVLEX121088  
 12/1/2023

**Bill To**  
 Nevada Fire Department  
 316 W Cherry St  
 Nevada MO 64772  
 United States

**End User**  
 Nevada Fire Department

**Terms** Net 30      **Due Date** 12/31/2023      **PO #**      **Contract Term** 1/1/2024 to 12/31/2024

Description	Qty	Rate	Amount
Annual Fire Policy Manual & Daily Training Bulletins	1	\$4,146.33	\$4,146.33
Fire Public Safety GrantFinder Subscription	1	\$427.68	\$427.68
Annual Fire Supplemental Manual(s)	1	\$863.13	\$863.13
Annual Fire Procedures	1	\$558.15	\$558.15

Your invoice includes a 20 % discount.

<b>Subtotal</b>	\$5,995.29
<b>Tax Total (%)</b>	\$0.00
<b>Invoice Total</b>	\$5,995.29
<b>Amount Paid</b>	\$0.00
<b>Amount Due</b>	\$5,995.29

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

A. 100-5-2200-237  
 L B  
 U.S. 12/24

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