



City of Denton

City Hall
215 E. McKinney Street
Denton, Texas
www.cityofdenton.com

AGENDA INFORMATION SHEET

DEPARTMENT: Procurement

ACM: Christine Taylor

DATE: June 17, 2025

SUBJECT

Consider adoption of an ordinance of the City of Denton, a Texas home-rule municipal corporation, authorizing the City Manager to execute a contract with Lexipol, LLC through the Sourcwell Cooperative Purchasing Network Contract No. 011822-LXP, for the purchase of the Lexipol System, including software licenses and maintenance services for the Police Department; authorizing the expenditure of funds therefor; and providing an effective date (File 8847 – awarded to Lexipol, LLC, for one (1) year, with the option for four (4) additional one (1) year extensions, in the total five (5) year in the not-to-exceed amount of \$230,743.00).

STRATEGIC ALIGNMENT

This action supports Key Focus Area: Support Healthy and Safe Communities.

INFORMATION/BACKGROUND

The department has used Lexipol, a web-based platform, as its policy development and management tool since 2018. Lexipol provides base policies that have been reviewed by a team of public safety experts and attorneys to ensure they are legally defensible, state-specific, and comply with the Texas Police Chiefs Association's Best Practices accreditation program. The department can modify the base policies to fit the organization's specific needs or nuances. When there is a change to case law or legislative updates, Lexipol automatically provides updates to any affected policies. This saves the department a significant number of resources that would otherwise be required to constantly monitor, research, evaluate, and vet necessary changes.

Lexipol provides enhanced accountability by requiring each employee to acknowledge new or updated policies, and administrators can run reports to track those acknowledgments. A mobile phone application allows the policies to be accessible to officers on the street. In addition to these benefits, Lexipol has daily training bulletins (DTBs) to reinforce the content of the policies.

The department also utilizes PoliceOne Academy as a source of online training for members on various topics. The availability of online training allows officers to complete training during their assigned shifts, thus mitigating the need to send them off-site for instructor-led training. PoliceOne Academy also allows the department to craft custom online training for department members as needed. The system allows training supervisors to create learning lesson plans and administrators to run reports on training completion and tracking.

Projected Spend

	2025-26	2026-27	2027-28	2028-29	2029-30	Total
Policy and Manuals	\$29,289.75	\$30,754.24	\$32,291.95	\$33,906.55	\$35,601.87	\$161,844.36
PoliceOne Academy	10,346.01	10,657.17	10,976.19	11,304.54	11,644.38	54,928.29
Single Sign On	936.00	964.08	993.00	1,022.79	1,053.48	4,969.35
Contingency		2,028.59	2,220.20	2,324.07	2,427.90	9,000.76
Total	\$40,571.76	\$44,404.08	\$46,481.34	\$48,557.95	\$50,727.63	\$230,742.76

Pricing obtained through Sourcewell Cooperative Purchasing Network has been competitively bid and meets the statutory requirements of Texas Local Government Code 271.102.

PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)

On January 28, 2020, City Council approved the interlocal agreement with Sourcewell (Ordinance 20-197).

RECOMMENDATION

Award a contract with Lexipol, LLC, for the purchase of the Lexipol System including software licenses and maintenance services for the Police Department, in a one (1) year, with the option for four (4) additional one (1) year extensions, in the total five (5) year in the not-to-exceed amount of \$230,743.

PRINCIPAL PLACE OF BUSINESS

Lexipol, LLC
Frisco, TX

ESTIMATED SCHEDULE OF PROJECT

This is an initial one (1) year contract with options to extend the contract for four (4) additional one (1) year periods, with all terms and conditions remaining the same. This Sourcewell contract expires on March 23, 2026.

FISCAL INFORMATION

These services will be funded from Tech Services Projects account 830003.7804. Requisitions will be entered on an as-needed basis. The budgeted amount for this item is \$230,743.

EXHIBITS

Exhibit 1: Agenda Information Sheet
Exhibit 2: Ordinance and Contract

Respectfully submitted:
Lori Hewell, 940-349-7100
Purchasing Manager

For information concerning this acquisition, contact: Bryan Cose, 940-349-7998.

Legal point of contact: Marcella Lunn at 940-349-8333.