



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-2170

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**RE:**

Submitting Reso. Autho. Contract No. 3063753

**SUMMARY:**

Notification to Council – 100% City Funding – To Provide Invoice Payment for Learning Management System to Maintain EMS Licenses and to Avoid Interruption of Services. – Contractor: Lexipol, LLC – Location: 2611 Internet Boulevard, Suite 100, Frisco, TX 75034 – Contract Period: Notification of Emergency through June 30, 2023 – Total Contract Amount: \$114,000.00. **Fire**

**RECOMMENDATION:**

Notification to Council – 100% City Funding – To Provide Invoice Payment for Learning Management System to Maintain EMS Licenses and to Avoid Interruption of Services. – Contractor: Lexipol, LLC – Location: 2611 Internet Boulevard, Suite 100, Frisco, TX 75034 – Contract Period: Notification of Emergency through June 30, 2023 – Total Contract Amount: \$114,000.00. **Fire**

**BY** Choose an item.

Sandra Stahl, Chief Procurement Officer  
Office of Contracting and Procurement Office

**RESOLVED:** that Contract No. 3063753 referred to in the foregoing communication dated May 18, 2023 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Alexandria Vaughn-Powe  
Position: Procurement Assistant