CITY OF JOPLIN
COUNCIL AGENDA ITEM

ITEM
Council Bill 2025-605 – approving and issuing a purchase order to Central Square Technologies, LLC. for the annual subscription and software licensing fees for the ProSuite Justice Center Software.

MEETING DATE
March 17, 2025

REVIEWED BY
Director of IT: Mark Morris; Director of Finance: Leslie Haase; City Attorney: Peter Edwards; City Manager: Nicholas Edwards

SUMMARY
This Council Bill approves the issuance of a Purchase Order(s) to Superion, LLC., (formerly SunGard Public Sector) to cover the annual subscription/support payment for technical activities for Public Safety (Pro Suite) for Fiscal Year 2024-25.

BACKGROUND
This is the annual support payment to cover technical upgrades and day-to-day support activities. As Superion/Central Square is the sole source for this software, there are no bids required. The amount of $215,050.22, was budgeted and approved for FY2024-25 by Council during the budget process and finalized by Council Bill 2024-514 on October 21, 2024.

FUNDING SOURCE
These payments are included in the FY 2024-25 budget of the Information Technology Dept.

RECOMMENDATION
Staff recommends adoption of this Council Bill on First Reading and that this Council Bill shall have an effective date of April 08, 2025

ATTACHMENTS
CB2025-605 Ordinance; COJ ProSuite Renewal