COUNCIL BILL NO. 2024-611 ORDINANCE NO.

AN ORDINANCE approving a Purchase Order to be issued to Superion to cover the annual subscription payment for the Pro Suite/Public Safety software and related systems as budgeted in the Annual Budget of the City of Joplin for the Fiscal Year 2023-2024 as adopted by Council Bill 2023-519 on October 16, 2023; and containing an emergency clause.

WHEREAS, Superion, LLC (a Central Square subsidiary) has been the City's primary software provider for more than 23 years; and,

WHEREAS, in the FY2024 budget process, Council approved and budgeted funds to cover the annual support payment for technical activities.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JOPLIN, MISSOURI, as follows:

Section 1. That a Purchase Order issued to Superion covering the annual support payment for the Pro Suite/Public Safety software and related systems, be and the same is, hereby approved.

Section 2. That Fiscal Year 2023-2024 budgeted appropriations as adopted by Council Bill 2023-519 and reflected an appropriation in the total amount of Two Hundred Fifteen Thousand, Eighty-two Dollars, Twenty-four Cents ($215,082.24) for payment of support for technical activities for Public Safety.

Section 3. That the City hereby declares this Ordinance, being an ordinance dealing generally with payment of current city government expenses, to be an emergency within the meaning of Section 2.12(3) of the HOME RULE CHARTER of the City of Joplin, Missouri, and as such, this Ordinance shall become effective immediately upon its passage. Specifically, this Ordinance approves an appropriation that is budgeted with payment due on execution.

PASSED BY THE COUNCIL OF THE CITY OF JOPLIN, MISSOURI, this _____ day of _____, 2024, by a vote of _____.

_____
Keenan T. Cortez, Sr., Mayor

ATTEST:

_____
Holly Nagy, City Clerk

APPROVED AS TO FORM:

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Peter C. Edwards, City Attorney