CITY OF JOPLIN
COUNCIL AGENDA ITEM

ITEM
Council Bill 2024-611 – approving a purchase order for annual support with Superion, LLC.

MEETING DATE
May 6, 2024

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 2023-24.

BACKGROUND
Superion has been the City's primary software provider for over twenty-three years. In 2009, the Public Safety Systems were upgraded with Council's approval to SunGard OSSI. This subscription is a replacement for that system. This is the annual support payment to cover technical upgrades and day-to-day support activities. As Superion is the sole source for this software, there are no bids required. The amount of $215,082.24, was budgeted and approved for FY2023 by Council during the budget process and finalized by Council Bill 2023-519 on October 16, 2023.

FUNDING SOURCE
These payments are included in the FY 2023-24 budget of the Information Technology Dept.

RECOMMENDATION
Staff recommends adoption of this Council Bill on an Emergency basis; 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.

ATTACHMENTS
CB2024-611 Ordinance