CITY OF JOPLIN
COUNCIL AGENDA ITEM

ITEM
Council Bill 2025-614: AN ORDINANCE approving a Purchase Order to be issued to SHI/Microsoft Corporation to cover the annual support payment for the Public Safety and Financial software and related systems; and containing an effective date.

MEETING DATE
July 7, 2025

ORIGINATING DEPT
Information Technology

ATTACHMENTS
CB2025-614 Ordinance

REVIEWED BY
Dept. Head: Mark Morris; City Attorney: Peter Edwards; Finance Director: Leslie Haase; City Manager: Nick Edwards

SUMMARY
This Council Bill authorizes the City to renew an agreement with Microsoft for the annual payment of our Enterprise Software and various Microsoft Specific software licensing and approves issuance of a purchase order for same. This payment represents year 3 of 3 payments and is identical to last year. ($225,392.14)

BACKGROUND
The licensed base of computers for the City of Joplin is now 550 units. The Agreement covers the entire desktop professional platform for each computer. This is the Windows Operating System, Microsoft Office 365, and Core Client Access License (also known as CAL). Annually, the City of Joplin and Microsoft will participate in a "true up" process to determine the number of licenses to be covered and renewed. The number of seats/licenses has remained the same as last year.

FUNDING SOURCE
Currently, this item is a budgeted expense in the IT Dept Software Acct #001-2501-500-21.10

RECOMMENDATION
Staff recommends adoption of this Council Bill on 1st reading with an effective date of 8/1/2025