CITY OF JOPLIN
COUNCIL AGENDA ITEM

ITEM
Council Bill 2025-618 – approving a purchase order for annual support with Superion, LLC.

MEETING DATE
September 15, 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 support payment for technical activities for General Government (Financials/CLOUD) for Fiscal Year 2025-26.

BACKGROUND
Superion has been the City's primary software provider for over twenty-five years. In June of 2018, Council Bill 2018-607 approved the new CLOUD hosting agreement for Superion Financials software. Along with that 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. In Fiscal Year 2025-2026 budgeted appropriations, there is an appropriation in the total amount of Two Hundred Thirty Thousand, Six Hundred Fifty-four Dollars, Seventy-seven Cents ($230,654.77) for payment of support for technical activities for Financials/Public Administration..

FUNDING SOURCE
This payment is included in the FY 2025-26 budget of the Information Technology Dept.

RECOMMENDATION
Staff recommends passage on 1st reading with an effective date of November 1, 2025

ATTACHMENTS
CB2025-618 Ordinance; Superion Invoice (Public Administration/Financials)