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)

CENTRALSQUARE

Renewal Order prepared by:
Paola Ceballos
paola.ceballos@centralsquare.com

Renewal Order #: Q-227640
Start Date: November 1, 2025
End Date: October 31, 2026
Billing Frequency: Yearly
Subsidiary: Superion, LLC

Renewal Order prepared for:
Mark Morris, IT Director
City of Joplin
602 S. Main Street
Joplin, MO 64801
417-624-0820

Thank you for your continued business. We at CentralSquare appreciate and value our relationship and look forward to serving you in the future. CentralSquare provides software that powers over 8,000 communities. More information about all of our products can be found at www.centralsquare.com.

WHAT SOFTWARE IS INCLUDED?

	PRODUCT NAME	QUANTITY	TOTAL
1.	Applicant Tracking	1	0.00 USD
2.	Horizon Cloud for NaviLine	1	213,836.77 USD
3.	Modifications	10	0.00 USD
4.	NaviLine Accounts Receivable	1	0.00 USD
5.	NaviLine Automated Fuel System Interface	1	0.00 USD
6.	NaviLine Building Permits	1	0.00 USD
7.	NaviLine Business Licenses	1	0.00 USD
8.	NaviLine Cash Receipts	1	0.00 USD
9.	NaviLine Cash Receipts Lock Box Interface	1	0.00 USD
10.	NaviLine Click2Gov3 Applicants	1	0.00 USD
11.	NaviLine Click2Gov3 Core	1	0.00 USD
12.	NaviLine Click2Gov3 Customer Information System	1	0.00 USD
13.	NaviLine Cloud Test Environment	1	0.00 USD
14.	NaviLine Cloud Test Environment Annual Subscription Fee	1	16,818.00 USD
15.	NaviLine Code Enforcement	1	0.00 USD
16.	NaviLine Customer Information System	1	0.00 USD
17.	NaviLine Document Management Services	1	0.00 USD
18.	NaviLine Fixed Assets	1	0.00 USD
19.	NaviLine Fleet Management	1	0.00 USD

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20.	NaviLine GMBA w/Extended Reporting	1	0.00 USD
21.	NaviLine Land/Parcel Mgmt	1	0.00 USD
22.	NaviLine Loans Processing	1	0.00 USD
23.	NaviLine P-Card	1	0.00 USD
24.	NaviLine Payroll/Personnel	1	0.00 USD
25.	NaviLine Planning & Engineering	1	0.00 USD
26.	NaviLine Purchasing/Inventory	1	0.00 USD
27.	NaviLine Special Assessments	1	0.00 USD
28.	NaviLine Work Orders/Facility Management	1	0.00 USD

WHAT SERVICES ARE INCLUDED?

	DESCRIPTION	TOTAL
1.	Horizon Cloud for Naviline Cloud Setup Fee	0.00 USD
2.	NaviLine Click2Gov3 Core Cloud Setup Fee	0.00 USD
3.	NaviLine Cloud Test Environment Cloud Setup Fee	0.00 USD

Renewal Order Total:	230,654.77 USD

Billing Information

This is not an invoice. Prices shown do not include any taxes that may apply. Any such taxes are the responsibility of the Customer.

For customers based in the United States or Canada, any applicable taxes will be determined based on the laws and regulations of the taxing authority(ies) governing the Ship To location provided by the Customer on the Renewal Order Form.

Please note that the Total Price shown above has been rounded to the nearest two decimal places for display purposes only. The actual price may include as many as five decimal places. For example, an actual price of $21.37656 will be shown as a Total Price of $21.38. The Total for this quote has been calculated using the actual prices for the product and/or service, rather than the Total Price displayed above.

COUNCIL BILL NO. 2025-618 ORDINANCE NO.

AN ORDINANCE approving a Purchase Order to be issued to Superion to cover the annual support payment for the financial software and related systems as budgeted in the Proposed Budget of the City of Joplin for the Fiscal Year 2025-2026 and setting an effective date

WHEREAS, Superion, LLC (a Central Square subsidiary) has been the City's primary software provider for more than 25 years; and,

WHEREAS, in the FY2026 budget process, Council will approve and budget 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 Financial software and related systems, be and the same is, hereby approved.

Section 2. That Fiscal Year 2025-2026 budgeted appropriations reflect 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.

Section 3. That this Council Bill shall have an effective date of November 1, 2025

PASSED BY THE COUNCIL OF THE CITY OF JOPLIN, MISSOURI, this _____ day of _____, 2025, by a vote of _____.

_____
Keenan T. Cortez, Sr., Mayor

ATTEST:

_____
Holly Nagy, City Clerk

APPROVED AS TO FORM:

_____
Peter C. Edwards, City Attorney