CITY OF JOPLIN
COUNCIL AGENDA ITEM

ITEM
Council Bill 2020-611 – approving a purchase order for annual support with Superion, LLC.

MEETING DATE
November 2, 2020

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 both General Government (Financials/CLOUD) and Public Safety (OSSI) for Fiscal Year 2020-21.

BACKGROUND
Superion has been the City's primary software provider for over twenty years. In 2009, the Public Safety Systems were upgraded with Council's approval to SunGard OSSI. 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. The amounts of $248,480.28 and $167,668.35 were budgeted and approved for FY2021 by Council during the budget process and finalized by Ordinance 2020-156 on October 19, 2020.

FUNDING SOURCE
These payments are included in the FY 2020-21 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
CB2020-611 Ordinance; Superion Invoice (OSSI), Superion ASP Amendment (Financials)