City of Joplin **City Council Agenda Item**

REQUESTED COUNCIL MEETING DATE: November 06, 2017

ITEM: Council Bill No. 2017-011 approving a Purchase Order(s) to cover the annual support payment with Superion for software maintenance, upgrades and related systems.

ORIGINATING DEPARTMENT: Information Technology Dept.

ATTACHMENTS: Council Bill No. 2017-011, SunGard Invoices (2)

DEPT. HEAD:	Mark A. Morris	**DATE:**
FINANCE DEPT:	Leslie Haase	**DATE:**
LEGAL DEPT:	Peter C. Edwards	**DATE:**
CITY MANAGER:	Samuel L. Anselm	**DATE:**

INTRODUCTION:

This Council Bill approves the issuance of a Purchase Order(s) to Superion (formerly SunGard Public Sector) to cover the annual support payment for technical activities for both General Government (Financials) and Public Safety (OSSI).

DISCUSSION:

Superion has been the City's primary software provider for over seventeen years. In 2009, the Public Safety Systems were upgraded with Council's approval to SunGard OSSI. 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 $135,141.97 and $213,897.76 were budgeted and approved for FY2018 by Council during the budget process.

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.

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attachments