CITY OF JOPLIN
COUNCIL AGENDA ITEM

ITEM
Council Bill 2024-624 – approving a purchase order for annual support with Superion, LLC.

MEETING DATE
November 4, 2024

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 2024-25.

BACKGROUND
Superion has been the City's primary software provider for over twenty-three 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. The amount of $213,805.11, was budgeted and approved for FY2024-25 by Council during the budget process and finalized by Council Bill 2024-514 on October 21, 2024.

FUNDING SOURCE
This payment is included in the FY 2024-25 budget of the Information Technology Dept.

RECOMMENDATION
Staff recommends adoption of this Council Bill on First Reading and that this Council Bill shall have an effective date of November 19, 2024

ATTACHMENTS
CB2024-624 Ordinance; Superion Invoice (Public Administration/Financials)