

**CITY OF JOPLIN
COUNCIL AGENDA ITEM**

ITEM

Council Bill 2019-008 – approving a purchase order for annual support with Superior, LLC.

MEETING DATE

November 4, 2019

REVIEWED BY

Director of IT: Mark Morris; Director of Finance: Leslie Haase; City Attorney: Peter Edwards;
City Manager: Sam Anselm

SUMMARY

This Council Bill approves the issuance of a Purchase Order(s) to Superior, 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 2019-20.

BACKGROUND

Superior has been the City's primary software provider for over nineteen 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 Superior Financials software. Along with that is the annual support payment to cover technical upgrades and day-to-day support activities. As Superior is the sole source for this software, there are no bids required. The amounts of \$237,324.50 and \$162,784.81 were budgeted and approved for FY2020 by Council during the budget process and finalized by Ordinance 2019-166 on October 21, 2019.

FUNDING SOURCE

These payments are included in the FY 2019-20 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

CB2018-615 Ordinance; Superior Invoice (OSSI), Superior ASP Amendment (Financials)