

CITY OF JOPLIN COUNCIL AGENDA ITEM

ITEM

Council Bill 2022-612 – approving a purchase order for annual support with Superior, LLC.

MEETING DATE

November 7, 2022

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 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 2022-23.

BACKGROUND

Superior has been the City's primary software provider for over twenty-two 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 \$280,281.59 and \$177,879.35 were budgeted and approved for FY2023 by Council during the budget process and finalized by Council Bill 2022-534 on October 17, 2022.

FUNDING SOURCE

These payments are included in the FY 2022-23 budget of the Information Technology Dept. and Police Public Safety Tax.

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

CB2022-612 Ordinance; Superior Invoice (OSSI), Superior ASP Amendment (Financials)