

Request for Legislative Action

Res. #20954
Sponsor: Tony Miller
Date: May 16, 2022

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	20954
Sponsor(s):	Tony Miller	Legislature Meeting Date:	5/16/2022

Introduction
Action Items: ['Authorize']
Project/Title:
Authorize the purchase of annual software maintenance agreement for the use by the Recorder of deeds office from Aumentum (manatron) of Niagara Falls, NY at a total cost to the County of \$87,980.00 as a sole source purchase.

Request Summary
The Recorder of Deeds Office requires a Maintenance Agreement on their Records Management Software Systems. Aumentum is considered a Sole Source as they are the original developer and owner of the software and would provide maintenance and upgrades on the software.
Pursuant to Section 1030.1 of the Jackson County Code, the Recorder of Deeds Office and the Purchasing Department recommend the purchase of the Annual Software Maintenance Agreement for use by the Recorder of Deeds Office from Aumentum (manatron) Software of Niagara Falls, NY in the amount of \$87,980.00 as a Sole Source purchase.

Contact Information			
Department:	Recorder of Deeds	Submitted Date:	4/19/2022
Name:	Amber Anderson	Email:	AAnderson@jacksongov.org
Title:	Recorder of deeds supervisor	Phone:	816-881-4482

Budget Information			
Amount authorized by this legislation this fiscal year:			\$87,980
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$87,980
Is it transferring fund?			No
Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
042 (Recorder's Technology Fund)	1801 (Records)	56662 (Software Maintenance)	\$87,980

Request for Legislative Action

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
5090	April 16, 2018
5298	December 2, 2019
Prior Resolution	
Resolution:	Resolution date:
20484	September 14, 2020
20711	July 6, 2021
20869	February 14, 2022

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Sole Source
Core 4 Tax Clearance Completed:	Yes
Certificate of Foreign Corporation Received:	Yes
Have all required attachments been included in this RLA?	Yes

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Sole Source	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information	
<ul style="list-style-type: none"> Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab. 	

Request for Legislative Action

This eRLA has been previously submitted and restarted. Original comments are below.

Submitted by Recorder of Deeds requestor: Amber Anderson on 4/19/2022 12:00:00 AM. Comments:

Approved by Department Approver Diana M. Smith on 4/27/2022 9:25:16 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 4/27/2022 10:08:23 AM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 4/27/2022 1:44:24 PM. Comments:

Approved by Budget Office Approver Mark Lang on 4/27/2022 4:47:04 PM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 4/28/2022 1:24:55 PM. Comments:

Returned for more information by Counselor's Office Approver Elizabeth Freeland on 5/2/2022 9:57:48 AM. Comments: Please use "on agenda" date for prior legislation. Thanks!

Resubmitted by Requestor Amber Anderson on 5/2/2022 10:56:08 AM. Comments: updated the on agenda date.

New comments begin here.

Submitted by Recorder of Deeds requestor: Amber Anderson on 4/19/2022. Comments:

Approved by Department Approver Diana M. Smith on 5/5/2022 12:59:01 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 5/5/2022 3:01:11 PM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 5/6/2022 9:44:30 AM. Comments:

Approved by Budget Office Approver Mark Lang on 5/6/2022 3:15:53 PM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 5/10/2022 9:07:52 AM. Comments:

Approved by Counselor's Office Approver Elizabeth Freeland on 5/12/2022 10:03:02 AM. Comments:

Invoice No. MANMN0001530
Date 10/28/2021
Due Date 01/01/2022
Customer No. 2545000-REC
Page 1 of 1



Bill To

JACKSON COUNTY RECORDER
 415 E 12TH ST RM 104
 KANSAS CITY, MO, 64106-2706
 United States

Ship To

JACKSON COUNTY RECORDER
 415 E 12TH ST RM 104
 KANSAS CITY, MO 64106-2706
 United States

Contract/Project Number	Purchase Order	Payment Terms	Currency
	JAN-DEC22	MN JAN	HARRIS-US\$

Quantity	Item No	Description	Unit Price	Amount
1.00	REC-RECORDER-S	Recorder System Spt: January 2022 to December 2022	74,718.00	74,718.00
1.00	REC-LEAD TOOLS-S	Lead Tools SW Spt (42) *Included* OCR/35 Document Imaging and 42 read Write Plug ins: January 2022 to	0.00	0.00
1.00	REC-ERECORDING-S	eRecording Support: January 2022 to December 2022	13,262.00	13,262.00

Remit To:
 Aumentum Technologies,
 a division of Manatron, Inc.
 PO Box 74008484
 Chicago, Il 60674-8484

Subtotal	87,980.00
Misc	0.00
Taxes	0.00
Freight	0.00
Payments/Credits	0.00
Total	87,980.00



Invoice Questions? Please call or email Deb Loveridge at 866-471-2900 ext. 77723 or
ar_aumentum@harriscomputer.com

Thank you for your business!