



Jackson County, Missouri

Request for Legislative Action

REQUESTED MEETING DATE: _____ **SPONSOR:** Megan L. Marshall

To be completed by the County Counselor's Office:

NUMBER: 21622 **ASSIGNED MEETING DATE:** 5/13/2024

STAFF CONTACT: Karey Schulze **PHONE:** 816-881-3038

EMAIL: KSschulze@jacksongov.org

DEPARTMENT: Collection

TITLE: Authorizing the purchase of Annual Software Maintenance Agreement pursuant to Jackson County Chapter 10, 1030.1, Sole Source, for use by the Collection Department from Aumentum of Niagara Falls, NY (Thomson Reuters-Manatron) at a total cost to the County of \$413,631.00. This purchase is a Sole Source due to proprietary software maintenance.

SUMMARY:

The Annual Software Maintenance Agreement for the Collection Department is expiring and needs to be renewed for 2024. The maintenance agreement supports critical applications necessary for County business. The software for the Annual Software Maintenance Agreement is considered a Sole Source purchase, as the maintenance can only be provided by the developer of the software.

FINANCIAL IMPACT: NO

YES

Amount	Fund	Department	Line-Item Detail
<u>\$ 413,631.00</u>	<u>045</u>	<u>1403</u>	<u>56662</u>

ACTION NEEDED: AUTHORIZE

ATTACHMENT(S): Invoice MANMN0003969, Sole Source Memo, 2024 Certificate of Compliance

Invoice No. MANMN0003969
Date 10/23/2023
Due Date 1/1/2024
Customer No. 2545055
Page 1 of 1



Bill To

JACKSON COUNTY IT DEPT
 KAREY SCHULZE
 415 E 12TH ST, FLOOR 1M
 KANSAS CITY, MO 64106-2706
 United States

Ship To

JACKSON COUNTY IT DEPT
 415 E 12TH ST, FLOOR 1M
 KANSAS CITY, MO 64106-2706
 United States

Contract/Project Number	Purchase Order	Payment Terms	Currency	
	JAN-DEC24	Start of Maint Period	HARRIS-US\$	
Item No	Description	Quantity	Unit Price	Amount
ASCEND-ASSMT-S	Ascend Assmt Admin Support: January 2024 to December 2024	1.00	377,804.00	377,804.00
ASCEND-PAYMENT-S	Ascend Payment Server Support: January 2024 to December 2024	1.00	5,165.00	5,165.00
ASCEND-STATEMENT-S	Ascend Statement Server Support: January 2024 to December 2024	1.00	5,165.00	5,165.00
ASCEND-WEBINQ-S	Ascend Web Inquiry Support: January 2024 to December 2024	1.00	8,354.00	8,354.00
NEWERA-S	New Era Spt for Ascend Client: January 2024 to December 2024	1.00	17,143.00	17,143.00
ASCEND-TREASURY-S	Ascend Treasury Mgmt Spt *INCLUDED*: January 2024 to December 2024	1.00	0.00	0.00

Remit To:
 Manatron, Inc.
 ("Aumentum Technologies")
 PO Box 74008484
 Chicago, IL 60674-8484

Subtotal	413,631.00
Misc	0.00
Taxes	0.00
Freight	0.00
Total	413,631.00



Invoice Questions? Please call or email Renee Fuller at 866-471-2900 ext.277737 or
renee.fuller@augmentumtech.com.

Thank you for your business!



JACKSON COUNTY

Collection Department – Kansas City

415 East 12th Street, Suite 100
Kansas City, Missouri 64106
www.jacksongov.org

(816) 881-3232
Fax: (816) 881-3142

Memo

To: Craig Reich, Purchasing Senior Buyer

From: Karey Schulze, Deputy Director of Collection

cc: Barbara Casamento, Purchasing Administrator
Scott Lakin, Director of Collection

Date: 03/26/24

Re: Aumentum (Thomas Reuters – Manatron) annual software maintenance

I am entering an e-RLA for 2024 software maintenance for Aumentum (Thomson Reuters – Manatron) software used by the Department of Collection. Please see the attached invoice for breakdown of \$413,631.00 charge. Funding has been budgeted for 2024 in fund/account: 045-1403-56662-24. Also attached is their Certificate of Compliance for 2024.

Jackson County Missouri

Certificate of Compliance



In accordance with Jackson County Code Chapter(s) 6 and 10,
this Certificate of Compliance is hereby issued to:

Manatron Inc.
2429 Military Road Suite 300
Niagara Falls, NY 14304
2024 Certificate: 20240319VC1577

Issued: 2024-03-19
Expires: 2024-12-31

The above named firm/agency has met the following requirements:

Is duly listed and assessed on the tax rolls of Jackson County, Missouri and is not delinquent in the payment of any taxes due to the County, or did not have on December 31st of the previous year any property subject to taxation by the County

Attests and agrees to Chapter 6 of the Jackson County Code which prohibits discriminatory employment practices and promotes equal employment opportunity by contractors doing business with Jackson County.

Melinda Bolling

Chief Compliance Review Officer
Jackson County Missouri
816-881-3302
compliance@jacksonsongov.org