

Request for Legislative Action

Res. #21178

Sponsor: Megan L. Marshall

Date: March 7, 2023

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21178
Sponsor(s):	Megan L. Marshall	Legislature Meeting Date:	3/7/2023

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:	2/17/2023
Name:	Amber Anderson	Email:	AAnderson@jacksongov.org
Title:	Office Administrator	Phone:	816-881-4484

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

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Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
5298	December 2, 2019
5090	April 16, 2018
Prior Resolution	
Resolution:	Resolution date:
20954	May 16, 2022
20711	July 6, 2021
20484	September 14, 2020

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:	Not Applicable
Certificate of Foreign Corporation Received:	Not Applicable
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	
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Request for Legislative Action

History

Submitted by Recorder of Deeds requestor: Amber Anderson on 2/17/2023. Comments:

Approved by Department Approver Diana M. Smith on 2/17/2023 2:35:51 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 2/17/2023 3:03:52 PM. Comments:

Approved by Compliance Office Approver Jaime Guillen on 2/17/2023 3:35:15 PM. Comments:

Approved by Budget Office Approver David B. Moyer on 2/24/2023 8:45:41 AM. Comments: Fiscal note is attached.

Approved by Executive Office Approver Sylvya Stevenson on 2/24/2023 10:40:37 AM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 3/2/2023 1:35:20 PM. Comments:



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, Collections Office Administrator

cc: Barbara Casamento, Purchasing Administrator
Whitney S. Miller, Director of Collections

Date: 02/20/23

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

I am entering an e-RLA for 2023 software maintenance for Aumentum (Thomson Reuters – Manatron) software used by the Department of Collection. Please see the attached invoice for breakdown of \$384,774.00 charge. Funding has been budgeted for 2023 in fund/account: 045-1403-56662-23. Also attached is the signed affidavit from Aumentum for 2023 as well as their Certificate of Compliance for 2023.

Invoice No. MANMN0002887
Date 10/27/2022
Due Date 1/1/2023
Customer No. 2545000-REC
Page 1 of 1



Bill To

JACKSON COUNTY RECORDER
 AMBER ANDERSON
 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
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Start of Maint Period HARRIS-US\$

Item No	Description	Quantity	Unit Price	Amount
REC-RECORDER-S	Recorder System Spt: January 2023 to December 2023	1.00	74,718.00	74,718.00
REC-LEAD TOOLS-S	Lead Tools SW Spt (42) *Included* OCR/35 Document Imaging and 42 read Write Plug ins: January 2023 to	1.00	0.00	0.00
REC-ERECORDING-S	eRecording Support: January 2023 to December 2023	1.00	13,262.00	13,262.00

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

Subtotal	87,980.00
Misc	0.00
Taxes	0.00
Freight	0.00
Total	87,980.00



Invoice Questions? Please call or email Shirley Ma at 343-804-9863 or xma@harriscomputer.com

Thank you for your business!