

**AMENDMENT TO COUNTY OF MENDOCINO  
AGREEMENT NO. BOS 15-056**

This Amendment to Agreement No. BOS 15-056 is entered into by and between the **COUNTY OF MENDOCINO**, a political subdivision of the State of California, hereinafter referred to as "COUNTY," and **Manatron, Inc. ("Aumentum Technologies" or Aumentum Tech**", hereinafter referred to as "CONTRACTOR," the date this Amendment is fully executed by all parties.

WHEREAS, Agreement No. BOS 15-056 was entered into on June 9, 2015; and

WHEREAS, Agreement No. BOS 15-056 was amended on March 21, 2017; and

WHEREAS, Agreement No. BOS 15-056 was amended on October 6, 2020; and

WHEREAS, Agreement No. BOS 15-056 was amended on May 4, 2021; and

WHEREAS, Agreement No. BOS 15-056 was amended on June 22, 2021; and

WHEREAS, Agreement No. BOS 15-056 was amended on May 17, 2022; and

WHEREAS, Agreement No. BOS 15-056 was amended on January 24, 2023; and

WHEREAS, Agreement No. BOS 15-056 was amended on March 12, 2024; and

WHEREAS, upon execution of this document by COUNTY and CONTRACTOR, this document will become part of the aforementioned contract and shall be incorporated therein; and

WHEREAS, it is the desire of COUNTY and CONTRACTOR to extend the termination date set out in Agreement No. BOS 15-056, from December 31, 2024 to January 31, 2026; and

WHEREAS, it is the desire of COUNTY and CONTRACTOR to increase the total contract amount set out in Agreement No. BOS 15-056 by \$748,971 for ongoing maintenance of the County's Property Tax Software System, for a new total contract amount of \$3,663,524.

NOW, THEREFORE, we agree as follows:

1. The termination date set out in Agreement No. BOS 15-056 is hereby extended from December 31, 2024 to January 31, 2026.
2. The total contracted amount set out in Agreement No. BOS 15-056 is hereby increased from \$2,914,553 to \$3,663,524.

All other terms and conditions of Agreement No. BOS 15-056 shall remain in full force and effect.

**IN WITNESS WHEREOF**

**DEPARTMENT FISCAL REVIEW:**

By: [Signature]  
DEPARTMENT HEAD

Date: 07/17/2024

Budgeted: Yes  
Budget Unit: 0717  
Line Item: 862239-IT038  
Org/Object Code: ITPR/862239/IT038  
Grant: No  
Grant No.: N/A

**COUNTY OF MENDOCINO**

By: [Signature]  
MAUREEN MULHEREN, Chair  
BOARD OF SUPERVISORS

Date: 07/23/2024

**ATTEST:**

DARCIE ANTLE, Clerk of said Board

By: [Signature]  
Deputy 07/23/2024

I hereby certify that according to the provisions of Government Code section 25103, delivery of this document has been made.

DARCIE ANTLE, Clerk of said Board

By: [Signature]  
Deputy 07/23/2024

**INSURANCE REVIEW:**

By: [Signature]  
Risk Management

Date: 07/17/2024

**CONTRACTOR/COMPANY NAME**

By: see page 4  
SIGNATURE

Date: \_\_\_\_\_

**NAME AND ADDRESS OF CONTRACTOR:**

Manatron, Inc. (Aumentum Technologies)

510 E. Milham Avenue

Portage, Michigan 49002

By signing above, signatory warrants and represents that he/she executed this Agreement in his/her authorized capacity and that by his/her signature on this Agreement, he/she or the entity upon behalf of which he/she acted, executed this Agreement

**COUNTY COUNSEL REVIEW:**

APPROVED AS TO FORM:

By: [Signature]  
COUNTY COUNSEL

Date: 07/17/2024

**EXECUTIVE OFFICE/FISCAL REVIEW:**

By: [Signature]  
Deputy CEO or Designee

Date: 07/17/2024

**Signatory Authority:** \$0-25,000 Department; \$25,001- 50,000 Purchasing Agent; **\$50,001+ Board of Supervisors**

**Exception to Bid Process Required/Completed** ☐ RFP 29-13

**Mendocino County Business License: Valid** ☐

**Exempt Pursuant to MCC Section:** Located outside Mendocino County

**IN WITNESS WHEREOF**

**DEPARTMENT FISCAL REVIEW:**

By: See page 3  
DEPARTMENT HEAD

Date: \_\_\_\_\_

Budgeted: Yes  
Budget Unit: 0717  
Line Item: 862239-IT038  
Org/Object Code: ITPR/862239/IT038  
Grant: No  
Grant No.: N/A

**COUNTY OF MENDOCINO**

By: See page 3  
MAUREEN MULHEREN, Chair  
BOARD OF SUPERVISORS

Date: \_\_\_\_\_

**ATTEST:**

DARCIE ANTLE, Clerk of said Board

By: See page 3  
Deputy

I hereby certify that according to the provisions of Government Code section 25103, delivery of this document has been made.

DARCIE ANTLE, Clerk of said Board

By: See page 3  
Deputy

**INSURANCE REVIEW:**

By: See page 3  
Risk Management

Date: \_\_\_\_\_

**CONTRACTOR/COMPANY NAME**

By: AWright  
SIGNATURE

Date: 7.18.2024

**NAME AND ADDRESS OF CONTRACTOR:**

Manatron, Inc. (Aumentum Technologies)

510 E. Milham Avenue

Portage, Michigan 49002

By signing above, signatory warrants and represents that he/she executed this Agreement in his/her authorized capacity and that by his/her signature on this Agreement, he/she or the entity upon behalf of which he/she acted, executed this Agreement

**COUNTY COUNSEL REVIEW:**

**APPROVED AS TO FORM:**

By: See page 3  
COUNTY COUNSEL

Date: \_\_\_\_\_

**EXECUTIVE OFFICE/FISCAL REVIEW:**

By: See page 3  
Deputy CEO or Designee

Date: \_\_\_\_\_

**Signatory Authority:** \$0-25,000 Department; \$25,001- 50,000 Purchasing Agent; **\$50,001+ Board of Supervisors**

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