

AMENDMENT 12

Original Agreement	BOS-15-056
(A1) Amendment 1	BOS-15-056-A1
(A2) Change Order 1	None Assigned
(A3) Amendment 2	BOS-15-056-A2
(A4) Change Order 2	PA-21-131
(A5) Amendment 3	BOS-15-056-A3
(A6) Amendment 4	BOS-15-056-A4
(A7) Change Order 3	PA-21-261
(A8) Amendment 5	BOS-15-056-A5
(A9) Amendment 6	BOS-15-056-A6
(A10) Amendment 7	BOS-15-056-A7
(A11) Amendment 8	BOS-15-056-A8

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

This twelfth 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 (the "Initial Agreement"); and

WHEREAS, First Amendment to Agreement No. BOS-15-056 was entered into on March 21, 2017 (the "First Contract Amendment") increasing the total amount by \$97,523 for a new total of \$1,798,952; and

WHEREAS, First Change Order to Agreement No. BOS-15-056 was entered into on April 24, 2020 (the "Second Contract Amendment") for CA2014.002.01-CR001 with no changes to contract total of \$1,798,92; and

WHEREAS, Second Amendment to Agreement No. BOS-15-056 was entered into on October 9, 2020 (the "Third Contract Amendment") increasing the total amount by \$693,846 for a new total of \$2,492,798; and

WHEREAS, Second Change Order to Agreement No. BOS-15-056 was entered into on February 17, 2021 (the "Fourth Contract Amendment") for CA2014.002.01-CR011, increasing the total amount by \$41,746 for a new total of \$2,534,544; and

WHEREAS, Third Amendment to Agreement No. BOS-15-056 was entered into on May 5, 2021 (the "Fifth Contract Amendment") increasing the total amount by \$12,000 for a new total of \$2,546,544; and

WHEREAS, Fourth Amendment to Agreement No. BOS-15-056 was entered into on June 22, 2021 (the "Sixth Contract Amendment") increasing the total amount by \$74,000 for a new total of \$2,620,544; and

WHEREAS, Third Change Order to Agreement No. BOS-15-056 was entered into on September 24, 2021 (the "Seventh Contract Amendment") with no changes to contract total of \$2,620,544; and

WHEREAS, Fifth Amendment to Agreement No. BOS-15-056 was entered into on May 17, 2022 (the "Eighth Contract Amendment") increasing the total amount by \$100,000 for a new total of \$2,720,544; and

WHEREAS, Sixth Amendment to Agreement No. BOS-15-056 was entered into on January 24, 2023 (the "Ninth Contract Amendment") increasing the total amount by \$250,000 for a new total of \$2,970,544; and

WHEREAS, Seventh Amendment to Agreement No. BOS-15-056 was entered into on March 12, 2024 (the "Tenth Contract Amendment") with no changes to contract total of \$2,970,544; and

WHEREAS, Eight Amendment to Agreement No. BOS-15-056 was entered into on July 23, 2024 (the "Eleventh Contract Amendment") increasing the total contract amount by \$748,971 for a new total of \$3,719,515, and extending the termination date from June 30, 2025 to January 31, 2026; and

WHEREAS, the Initial Agreement and all subsequent amendments and change orders are referred to as the Agreement; and

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

WHEREAS, it is the desire of COUNTY and CONTRACTOR to increase the total amount payable by \$60,500 from \$3,719,515 to \$3,780,015 for the purposes provided and pursuant to the Letter of Authorization, CA2014.002.LOA205, attached to this Amendment.

NOW, THEREFORE, we agree as follows:

1. The total contracted amount set out in the Agreement is hereby increased by \$60,500 from \$3,719,515 to \$3,780,015.
2. Exhibit B, Payment Terms, is hereby amended to include the hourly fees included in the Letter of Authorization attached to this Amendment as Attachment 1.

All other terms and conditions of the Agreement shall remain in full force and effect

IN WITNESS WHEREOF

DEPARTMENT FISCAL REVIEW:

By: [Signature]
DEPARTMENT HEAD

Date: 03/13/2025

Budgeted: ☒ Yes ☐ No

Budget Unit: 0717

Line Item: 862239 – Proj. IT038

Org/Object Code: ITPR/862239/IT038

Grant: ☐ Yes ☒ No

Grant No.: N/A

COUNTY OF MENDOCINO

By: [Signature]
JOHN HASCHAK, Chair
BOARD OF SUPERVISORS

Date: 04/08/2025

ATTEST:

DARCIE ANTLE, Clerk of said Board

By: [Signature]
Deputy 04/08/2025

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 04/08/2025

INSURANCE REVIEW:

By: [Signature]
Risk Management

Date: 03/13/2025

CONTRACTOR/COMPANY NAME

By: _____
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: 03/13/2025

EXECUTIVE OFFICE/FISCAL REVIEW:

By: [Signature]
Deputy CEO or Designee

Date: 03/13/2025

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

Exception to Bid Process Required/Completed ☐ _____

Mendocino County Business License: Valid ☐

Exempt Pursuant to MCC Section: _____



LETTER OF AUTHORIZATION

CA2014.002.01-LOA205

February 11, 2025

Tony Rakes
Deputy CEO, Mendocino County
501 Low Gap Road, Room 1010
Ukiah, CA 95482-3734

Dear Tony:

This Letter of Authorization ("LOA") will confirm Mendocino County's request for the following professional services at the price(s) indicated. This LOA will be an addendum to the current Master Agreement No. CA2014.002 between Mendocino County (the "Customer") and Manatron, Inc. ("Aumentum Technologies", "Aumentum Tech", or "Contractor"). All the terms and conditions of that agreement will pertain.

PROFESSIONAL SERVICES

Description	Hourly Fees	Estimated Hours	Estimated Budget
Professional Services Consulting – Billed as Used - January 1, 2025 thru December 31, 2025	\$250.00	242	\$60,500.00

Approval of this LOA will allow Aumentum Tech to perform the services herein. Upon approval and signing, please return this letter to Aumentum Technologies via the following method:

- Email a scanned image of the signed LOA to Chance.Campbell@AumentumTech.com

LOA ACCEPTANCE (offer expiry 4/30/2025)

Mendocino County, CA	Aumentum Technologies
Signature:	Signature:
Printed name:	Printed name:
Title:	Title:
Date:	Date:

Pricing and estimated delivery dates are valid thru the offer expiration date above. If this LOA has not been approved in writing by the Customer within the timeline, Aumentum Technologies reserves the right to re-estimate the scope, timeline, and pricing.

Payment Terms: Professional services will be billed as used monthly at the rate shown, plus any travel, travel fees, meals, and other related expenses. All on site travel will be mutually agreed upon prior to making any travel arrangements. Contractor travel will require a 15-day advance booking, per corporate policy. Travel expenses include travel time at a minimum amount of 8 hours per round trip per Contractor Staff (billed at \$85 an hour or then current rates). All invoices are due upon receipt.

Terms of LOA

- Terms of this LOA expire December 31, 2025, after which then current rates apply.

Description of Agreement

The Customer is requesting Professional Services Consulting support to help elevate staff's Aumentum proficiency and converted records processing through the performance of key business processes and other consulting support.

The Customer and Aumentum Tech agree to the following:

- Aumentum Tech will provide billable consulting services to the Customer in support of key business processes and other consulting support.
- Work will be performed at the hourly consulting rate listed above.
- Work can include (but not limited to) refresher training, tools support, process support, process re-engineering, production data entry, configuration assistance, system optimization or other health checks.
- Aumentum Tech will provide a separate sample menu of services. This is not intended to be a complete list but can be used as a guide to the types of services that are available.
 - As the users become more comfortable with Aumentum, the Customer can also consider booking a specific period of time to have a consultant help refine business processes, show best practices, or provide other general support.
- All consulting services are billed as used and the scheduling is dependent on staff availability.
 - This LOA is assumed not to exceed the budget listed above – estimates provided are for budgetary purposes only and final pricing is depending on actual hours used.
 - Once the maximum budgeted hours in this LOA have been used or expired, a new LOA will be needed for any additional hours requested, and should the Customer decide, may occur into future years as an ongoing service.
- The Customer will request consulting assistance prior to the work starting.
 - Aumentum Tech will provide separate written instructions of how to request assistance once the LOA has been approved.
 - Aumentum Tech will track all requests, office, activity and status.
 - An updated report will be provided monthly or as otherwise requested.
 - Hours are assumed consulting only. No planned deliverables unless otherwise agreed in the individual engagement.
- Aumentum Tech will submit a monthly Deliverable Acceptance Statement (DAS) that documents work authorized during the previous month.

Assumptions

- Scheduling of support is dependent on staff availability. Consulting support is provided from 8:00am to 3:00pm PT. Consulting services needed for afterhours, weekends and holidays will be billed at 2x the hourly rate unless otherwise agreed in advance.
- Aumentum Tech will provide a coordinator for request authorization, scheduling, tracking, status updates and DAS submission.
- Coordination time will be added to each monthly DAS, not to exceed 1.5 hours per DAS submission.
- Agreed to budget may also be utilized for travel and will be billed separately.

DELIVERABLE ACCEPTANCE STATEMENT (DAS)

PROFESSIONAL SERVICES CONSULTING – (BILLED AS USED)

Service Period: _____

Purpose

The purpose of this form is for the Customer to provide agreement for the authorized monthly professional services consulting work.

Acceptance Criteria

- Aumentum Tech has performed the billable work at the authorization of the client.
 - Hours Billed for this DAS submission: _____
 - Billing Amount for this DAS: _____ (\$250.00 per hour)

This DAS was submitted on: _____

The Customer response period for this DAS is five (5) business days. After that time, this deliverable will be considered accepted and ready for billing unless otherwise documented in a formal written response to Aumentum Technologies with detailed contractual reference for rejecting this DAS. Rejection of a DAS will result in immediate escalation and halt deliverables for further review.

We, the undersigned, agree that the authorized work has been performed and that under the conditions of this Letter of Authorization the Customer will be billed upon signing this DAS.

Customer Approval:

☐ Approved ☐ Rejected – (provide explanation)

Mendocino County, CA	Aumentum Technologies
Signature:	Signature:
Printed name:	Printed name:
Title:	Title:
Date:	Date: