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**SINGLE SOURCE AWARD** **BID NO # SS-0396-19**

**Subject:** Purchase of Computer Assisted Mass Appraisal System (CAMA)

**Department:** Property Appraiser

**Description of Purchase:** Request approval to increase the award to Manatron, Inc. (contract #70504-21) in the amount of $6,300.00 due to two (2) necessary enhancements to the CAMA system. Revised not-to-exceed award amount will be $789,308.00.

This award will be funded from account 00191.810001.546030.000000.00000000.00000.0000000, processed by formal contract amendment through the Office of General Counsel, and executed via Purchase Order(s).

**Single Source Award To:** Manatron, Inc., a Thomson Reuters Business

**Price Justification:** See attachment

**Total Award:** $789,308.00 **Requisition #:** N/A

**Attachments:** Recommendation Memo, Supplier Quotes, Previous Awards

**Certification as to Single Source:** Kathleen Collins, Chief Financial Officer, Property Appraiser – Admin.

**THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.**

Analyst: David Klages

Gregory Pease, Chief
Procurement Division

***APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE***

**"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"**

***CHAIRMAN*** ***DATE***

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED_____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-113, Revised 12/2007

# OFFICE OF THE PROPERTY APPRAISER

**JERRY HOLLAND**
DUVAL COUNTY
PROPERTY APPRAISER

231 E. FORSYTH STREET
JACKSONVILLE, FL 32202
(904) 255-5900

July 14, 2022

David Klages, Procurement Division
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202

RE: Increase SS--0396--19

The Duval County Property Appraiser would like to request increasing SS--0396--19 with Manatron, Inc. by $6,300.00. Two enhancements were needed to maintain our Custom CAMA system. Funding source 00191.810001.546030.

If you have any additional questions, please feel free to contact me at the email and telephone number listed below.

Sincerely,

Kathleen Collins
Chief Financial Officer
(904) 255-5890

## Klages, David

**From:** Collins, Kathleen
**Sent:** Tuesday, July 19, 2022 9:09 AM
**To:** Klages, David
**Subject:** RE: Increase to SS-0396-19 CAMA Services for Property Appraiser

I will have to do a budget transfer to cover.

**From:** Klages, David <DKlages@coj.net>
**Sent:** Tuesday, July 19, 2022 8:58 AM
**To:** Collins, Kathleen <KathleenC@coj.net>
**Subject:** RE: Increase to SS-0396-19 CAMA Services for Property Appraiser

Kathleen,
I just checked the balance on that account and it says you only have 80 cents available.

**David R. Klages**
**Purchasing Analyst**
City of Jacksonville, Procurement Division
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Phone: (904) 255 – 8813
Email: dklages@coj.net

CITY OF JACKSONVILLE

**From:** Collins, Kathleen <KathleenC@coj.net>
**Sent:** Monday, July 18, 2022 10:13 AM
**To:** Klages, David <DKlages@coj.net>
**Subject:** RE: Increase to SS-0396-19 CAMA Services for Property Appraiser

Our funding code is 00191.810001.546030.. Everything else looks great.

**From:** Klages, David <DKlages@coj.net>
**Sent:** Friday, July 15, 2022 3:34 PM
**To:** Collins, Kathleen <KathleenC@coj.net>
**Subject:** Increase to SS-0396-19 CAMA Services for Property Appraiser

Kathleen,
Please see attached (particularly the funding code)... I'll get this on next week's GGAC agenda. Would you please let me know if you have any questions or concerns?

Thank you,

**David R. Klages**
**Purchasing Analyst**
City of Jacksonville, Procurement Division

| | |
|---|---|
| **Invoice No.** | **MANXT0000124** |
| **Date** | **10/11/2021** |
| **Due Date** | **10/11/2021** |
| **Customer No.** | **901500** |
| **Page** | **1 of 1** |

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**Bill To**

DUVAL COUNTY PROPERTY APPRAISER
231 E FORSYTH ST STE 270
JACKSONVILLE, FL, 32202
United States

**Ship To**

DUVAL COUNTY PROPERTY APPRAISER
231 E FORSYTH ST STE 270
JACKSONVILLE, FL 32202
United States

| Contract/Project Number | Purchase Order | Payment Terms | Currency |
|---|---|---|---|
| | FL07012004-CR200 | Due on Receipt | HARRIS-US$ |

| Quantity | Item No | Description | Unit Price | Amount |
|---|---|---|---|---|
| 1.00 | PROFSERV-NP | County does not want the amenities to be factored by the percent condition (pct_cond) for the condo caluclations in WinRDE | 3,150.00 | 3,150.00 |

factored by the percent condition (pct_cond) for

| | |
|---|---|
| Subtotal | 3,150.00 |
| Misc | 0.00 |
| Taxes | 0.00 |
| Freight | 0.00 |
| Payments/Credits | 0.00 |
| Total | 3,150.00 |

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

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

***Thank you for your business!***

| | |
|---|---|
| **Invoice No.** | **MANXT0000281** |
| **Date** | **05/03/2022** |
| **Due Date** | **05/03/2022** |
| **Customer No.** | **901500** |
| **Page** | **1 of 1** |

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**Bill To**

DUVAL COUNTY PROPERTY APPRAISER
231 E FORSYTH ST STE 270
JACKSONVILLE, FL, 32202
United States

**Ship To**

DUVAL COUNTY PROPERTY APPRAISER
231 E FORSYTH ST STE 270
JACKSONVILLE, FL 32202
United States

| Contract/Project Number | Purchase Order | Payment Terms | Currency |
|---|---|---|---|
| | FL207012004-CR201 | Due on Receipt | HARRIS-US$ |

| Quantity | Item No | Description | Unit Price | Amount |
|---|---|---|---|---|
| 1.00 | PROFSERV-NP | Fixed fee for services | 3,150.00 | 3,150.00 |

| | |
|---|---|
| Subtotal | 3,150.00 |
| Misc | 0.00 |
| Taxes | 0.00 |
| Freight | 0.00 |
| Payments/Credits | 0.00 |
| Total | 3,150.00 |

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

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

***Thank you for your business!***

**SINGLE SOURCE AWARD**

**BID NO # SS-0396-19**

**Subject:** PURCHASE OF COMPUTER ASSISTED MASS APPRAISAL SYSTEM (CAMA)

**Department:** Property Appraiser

**Description of Purchase:** Recommend approval to amend award dated March 11, 2019 to Manatron, Inc., a Thomson Reuters Business ("Thomson Reuters, Government" or "TR Gov") per request from Office of General Counsel.

Recommend approval to restate the start of service from "date of award" to "date of execution". Period of service shall be from date of execution through September 30, 2022. Compensation terms shall not be changed. To be processed by formal contract through the Office of General Counsel.

**Single Source Award To:** Manatron, Inc., a Thomson Reuters Business

**Price Justification:** See attachment

**Total Award:** $783,008.00 **Requisition #:** N/A

**Attachments:** Recommendation Memo, Email from OGC, Previous Award

**Certification as to Single Source:** Kathleen Collins, Chief Financial Officer, Property Appraiser – Admin.

**THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.**

Analyst: David Klages

Gregory Pease, Chief
Procurement Division

***APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE***

**"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"**

***CHAIRMAN***

***DATE*** 9/19/19

ACTION OF AWARDING AUTHORITY

DATE: 9/19/19

APPROVED ✓ BH

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

FORM GB-113, Revised 12/2007

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

**SINGLE SOURCE AWARD** **BID # SS-0396-19**

**Subject:** Purchase of Computer Assisted Mass Appraisal System (CAMA)

**Department:** Property Appraiser - Administration

**Description of Purchase:** Recommend approval of Single Source award to Manatron, Inc., a Thomson Reuters Business ("Thomson Reuters, Government" or "TR Gov") for the purchase of a Computer Assisted Mass Appraisal System (CAMA) – customized system maintenance, disaster recovery and technical support services for the Duval County Property Appraiser's Office. Period of service is three (3) years from date of award through September 30, 2022. Total estimated expenditure amount not to exceed $783,008.00.

**Funding Source:** PAAD015 – 04662 – To be encumbered by purchase order.

**Single Source Award To:** Manatron, Inc. – a Thomson Reuters Business

**Price Justification:** See attachment

**Total Award:** $783,008.00 **Requisition #:** N/A

**Attachments:** Single Source Form and Vendor Letter of Authorization/Quote

**Certification as to Single Source:** Kathleen Collins, Chief Financial Officer, Property Appraiser – Admin.

**THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.**

Analyst: David Klages

Gregory Pease, Chief
Procurement Division

***APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE***

**"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"**

***CHAIRMAN***

***DATE*** 3/11/19

ACTION OF AWARDING AUTHORITY DATE: 3/11/19

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

FORM GB-113, Revised 12/2007