

## **CHANGE ORDER**

| CHANGE ORDER |
|--------------|
| NUMBER       |
| 12           |
| 4/10/2025    |
|              |

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| <b>☑ORDERED BY ASSESSOR'S OFFICE</b> : Laura Was | habaugh   | PROJECT IDENTIFICATION |   |  |
|--|-----------|------------------------|---|--|
| ☐ CHANGE PROPOSED BY CONTRACTOR.                 |           | PROJECT NAME:          | Aumentum Tax Assessment and Collections |  |
|  |           |                        | System                                  |  |
| TOWNiah  |           | PROJECT NUMBER:        |   |  |
| CONTRACTOR ENDORSEMENT:                          |           |                        |   |  |
| ,  |           | CONTRACTOR:            | Manatron - Aumentum Technologies        |  |
|  | 4.12.2025 |                        |   |  |
| SIGNATURE  | DATE      | ADDRESS:               | PO BOX 74008484                         |  |
|  |           |                        | Chicago, Il 60674-8484                  |  |
| Andrew Wright - Executive Vice Preside           | nt        |                        |   |  |
| PRINT NAME                                       | TITLE     |                        |   |  |

This Change Order has been requested by the Assessor's Office.

Ongoing testing and configuration of Aumentum has revealed the need for additional reports, data services and program enhancements that were not included in the original Agreement. Further development and customization of these tools and services may be required to allow the County increased productivity, access to advanced analytical tools to assist in equalizing values and provide data to the public about assessments using analytical tools such as Power BI, that depend on data extracts from or data services within Aumentum. Additional work may be defined and requested before or after go-live that will enhance the features, reports, functionality, and efficiency of the System (collectively, "Enhancements").

These Enhancements shall be requested by the County in writing, and shall be proposed by Contractor as named projects, with identified scope and specific deliverables, and shall follow the change order process as defined in the Agreement. Payment for services will follow delivery of each Enhancement and County acceptance of deliverables.

Hourly rate for Professional Services shall be invoiced at \$260.00 per hour through December 31, 2026 and shall not exceed \$50,000, (professional services are not subject to sales tax).

\$50,000 for these professional services is included in the Assessor's Office approved 2025/2026 biennial budget.

| ORIGINAL CONTRACT<br>AMOUNT |                                 |                               | ESTIMATED CONTRACT<br>TOTAL AFTER CHANGE |  |
|-----------------------------|---------------------------------|-------------------------------|--|--|
| \$11,805,549.00             | \$11,805,549.00 \$12,084,519.00 |                               | \$12,134,519.00                          |  |
| OTHER APPROVAL RECO         | MMENDED                         | OTHER APPROVAL RECOMMENDED    |  |  |
| SIGNATURE / REPRESI         | ENTING DATE                     | SIGNATURE / REPRESENTING DATE |  |  |
| APPROVAL RECOMN             | MENDED                          | APPROVED                      |  |  |
| CONSTRUCTION MAI            | CONSTRUCTION MANAGER DATE       |                               | TIVE DATE                                |  |