

AUG 09 2021

Approved

REQUEST FOR AGENDA PLACEMENT FORM

Submission Deadline - Tuesday, 12:00 PM before Court Dates

SUBMITTED BY: Dan Milam

TODAY'S DATE: 08/03/2021

DEPARTMENT:

Information Technology

SIGNATURE OF DEPARTMENT HEAD:

Dan Milam

REQUESTED AGENDA DATE:

08/09/2021

SPECIFIC AGENDA WORDING:

Consideration to add jail employees and clocks to Kronos.

PERSON(S) TO PRESENT ITEM:

Dan Milam

SUPPORT MATERIAL: (Must enclose supporting documentation)

TIME: 10

ACTION ITEM: XX

WORKSHOP:

(Anticipated number of minutes needed to discuss item)

CONSENT: _____

EXECUTIVE: _____

STAFF NOTICE:

COUNTY ATTORNEY:

IT DEPARTMENT: _____

AUDITOR:

PURCHASING DEPARTMENT:

PERSONNEL:

PUBLIC WORKS:

BUDGET COORDINATOR: _____

OTHER:

*******This Section to be completed by County Judge's Office*******

ASSIGNED AGENDA DATE: _____

REQUEST RECEIVED BY COUNTY JUDGE'S OFFICE _____

COURT MEMBER APPROVAL _____ Date _____



Quote#: Q-71000
Expires: 08/31/2021
Sales Executive: Jason Coppi

ORDER FORM
Order Type: Quote
Date: 08/03/2021

Bill To Contact:

Bill To: JOHNSON COUNTY TEXAS
1102 E. KILPATRICK, SUITE B
CLEBURNE, TX 76031 USA

Ship To Contact: Dan D Milam

Ship To: JOHNSON COUNTY TEXAS
1102 E. KILPATRICK, SUITE B
CLEBURNE, TX 76031 USA

Ship to Phone: (817) 715-1375
Ship to Mobile:
Contact: Dan Milam
Email: dmilam@jocotx.org

Currency: USD
Customer PO Number:
Solution ID: 6140108
Term: Co-Term
Billing Start Date: Upon Signature of Order Form
Data Center Location: Not Applicable

Shipping Terms: Shipping Point
Ship Method:
Freight Term: Prepay & Add
Renewal Term: 12 months
Payment Terms: Net 30 Days

Order Notes:

This order entered into between the Customer and Kronos SaaS, Inc. is subject to the terms and conditions of the Master Agreement Reference #18221 dated March 18th, 2019 between the Lead Agency (acting as "Owner") and Kronos SaaS, Inc. (as the "Contractor"), as amended (collectively referred to as the "US Communities Agreement #18221"). The Professional Services Engagement Overview is attached to this Order Form as a summary for the implementation services to be provided by Kronos for the Workforce Ready Setup Fees set forth on this Order Form.

Actual PEPM to be charged includes increases pursuant to the Agreement.

SaaS Services

Billing Frequency: Monthly in Arrears

Product Name	Existing Minimum EE Count	New Minimum EE Count	Original PEPM	New Minimum Monthly Price
UKG READY TIME	600	860	USD 3.78	USD 3,250.80
UKG READY ACCRUALS MANAGER	600	860	USD 0.63	USD 541.80
UKG READY HR	600	860	USD 3.78	USD 3,250.80
UKG READY PAYROLL	600	860	USD 3.78	USD 3,250.80



Product Name	Existing Minimum EE Count	New Minimum EE Count	Original PEPM	New Minimum Monthly Price
UKG READY ACA MANAGER	600	860	USD 0.32	USD 275.20
UKG READY COMPENSATION	600	860	USD 0.63	USD 541.80
UKG READY INTEGRATION HUB		1	USD 0.00	USD 0.00
New Montly Total				USD 11,111.20

Equipment Purchase

Billing Frequency: Invoiced Upon signature of the Order form

Item	Quantity	Unit Price	Total Price
KRONOS INTOUCH 9100 H4,STANDARD,KR B/C	2	USD 2,264.85	USD 4,529.70
TOUCH ID PLUS OPTION FOR H3/H4 INTOUCH	2	USD 756.00	USD 1,512.00
Total Price			USD 6,041.70

Hardware Support

Billing Frequency: Invoiced Upon signature of the Order form

Item	Duration(Months)	Total Price
Depot Exchange Support Service	12	USD 810.00
Total Price		USD 810.00

Accessories

Billing Frequency: Invoiced Upon the Signature of the order form

Item	Quantity	Unit Price	Total Price
NORTH AMERICA POWER KIT FOR EXTERNAL OUTLET, INTOUCH STD	2	USD 0.00	USD 0.00
Total Price			USD 0.00

Quote Summary

Item	Total Price
Minimum Monthly SaaS Service & Equipment Rental Fee	USD 11,111.20

Item	Total Price
Minimum Annual SaaS Service & Equipment Rental Fee	USD 133,334.40

Item	Total Price
Total Equipment Purchase and Accessories Fee	USD 6,041.70

Item	Total Price
Total Support Fee	USD 810.00

JOHNSON COUNTY TEXAS

Kronos SaaS, Inc.

Signature: 

Signature: 

Name: Roger Harmon

Name: Gerard (Gerry) Rufo

Title: County Judge

Title: Contractor

Effective Date: 8-9-2021

Effective Date: 8/3/2021 | 11:56 AM EDT

Invoice amount will reflect deposit received. All professional services are billed as delivered with payment due, in accordance with the Payment Term set out in this Order Form. Unless otherwise indicated above, this order is subject to the relevant Kronos Terms and Conditions executed between the parties. THIS ORDER IS SUBJECT TO APPLICABLE TAXES. THE ACTUAL TAX AMOUNT TO BE PAID BY CUSTOMER WILL BE SHOWN ON CUSTOMER'S INVOICE. Shipping and handling charges will be reflected on the final invoice. The Monthly Price on this Order Form has been rounded to two decimal places for display purposes. As many as eight decimal places may be present in the actual price. Due to the rounding calculations, the actual price may not display as expected when displayed on your Order Form. Nonetheless, the actual price on your invoice is the true and binding total for this order for purposes of amounts owed for the term. If you are tax exempt; please provide a copy of your "Tax Exempt Certificate" with your signed quote.