



AGENDA PLACEMENT FORM

(Submission Deadline – Monday, 5:00 PM before Regular Court Meetings)

Date: 03.31.2023

COMMISSIONERS COURT

Meeting Date: 04.10.2023

APR 10 2023

Submitted By: Eric L. Alexander

Approved

Department/Office: Information Technology

Signature of Director/Official: *Dan Milam*

Agenda Title:

Updated Quote with added wording referencing original contract.

Public Description (Description should be 2-4 sentences explaining to the Court and the public what action is recommended and why it is necessary):

This is similar to the quote signed last court. However, wording referencing back to the original contract was added. Therefore it is requested the Judge sign this updated copy. This has been review by Mr. Jim Simpson

(May attach additional sheets if necessary)

Person to Present: Dan Milam

(Presenter must be present for the item unless the item is on the Consent Agenda)

Supporting Documentation: (check one) PUBLIC CONFIDENTIAL

(PUBLIC documentation may be made available to the public prior to the Meeting)

Estimated Length of Presentation: 5 minutes

Session Requested: Consent (Action Item, Workshop, Consent, Executive)

Check All Departments That Have Been Notified:

County Attorney IT Purchasing Auditor

Personnel Public Works Facilities Management

Other Department/Official (list) Sheriff's Office

Please Inter-Office All Original Documents to County Judge's Office Prior to Deadline & List All External Persons Who Need a Copy of Signed Documents In Your Submission Email

Eric Alexander

From: Jim Simpson
Sent: Friday, March 31, 2023 10:58 AM
To: Eric Alexander; Paula Reid; Christopher Boedeker
Cc: Bill Moore
Subject: FW: Please Review by request of Judge
Attachments: Q-159641-20230320-1636 (1).pdf; RE: Question, - FW: PO 23-2613; CA26 - Approved - Quote - Time Clock - Kronos - Jail.pdf

Importance: High

The "new" document is OK for the Agenda and for approval. It is incorporating this with a previous Agreement. It is for a time clock and associated software subscription fees.

Sincerely,

Jim Simpson

From: Eric Alexander <elalexander@johnsoncountytexas.org>
Sent: Friday, March 31, 2023 10:04 AM
To: Bill Moore <BillM@johnsoncountytexas.org>; Jim Simpson <JimS@johnsoncountytexas.org>
Subject: Please Review by request of Judge
Importance: High

Good Morning Sir's,

If at all possible, can we have this reviewed by your office today? Paula asked for me to try and meet the deadline for the next court agenda. We had this timeclock quote reviewed and placed on the last court agenda which was approved and signed.

However, there was some confusion on my part, but my attention wasn't exactly directed to a change on the quote. After it was placed on the agenda that vendor sent me the quote again and simply said see attached. I looked at the numbers and they all matched. I failed to see where he added wording in the notes portion stating:

[Q-159641](#)
[Omnia Contract #](#)

This order entered into between the Customer and Kronos SaaS, Inc., a UKG company, 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").

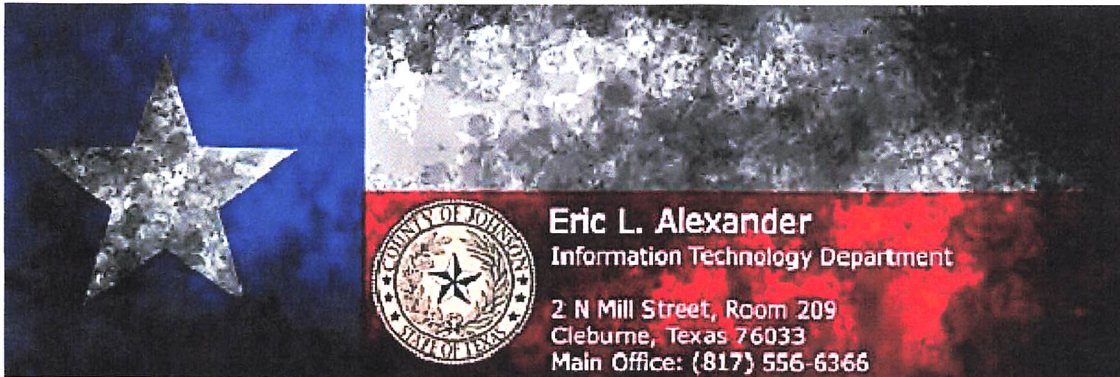
Anyhow, after speaking with Donna at purchasing and the Judge's office it was determined that we should have this updated quote presented to the Commissioners Court again after review by your office.

Please see the attachment "Q-159641-20230320-1636" it has the added wording and I also requested an updated expiration date.

I have also attached my email chain for reference as well as attached the original approved CA26 document.

Thank you again for your time,

Eric





Quote#: Q-159641
Expires: 30 Apr, 2023
Sales Executive: David Yacoubian

ORDER FORM
Order Type: Amendment
Date: 20 Mar, 2023

Bill To Contact:

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

Ship To Contact: Eric Alexander

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

Ship to Phone: 817-556-6366
Ship to Mobile:
Contact: Eric L. Alexander
Email: elalexander@johnsoncountytexas.org

Currency: USD
Customer PO Number:
Solution ID: 6140108
Term: Co-Term
Billing Start Date: Upon Signature of Order Form

Shipping Terms:
Ship Method: FedEx Ground
Freight Term:
Renewal Term: 12 months
Payment Terms: Net 30 Days

Order Notes:

This order entered into between the Customer and Kronos SaaS, Inc., a UKG company, 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").

Equipment Rental

Billing Frequency: Monthly in Arrears

Item	Quantity	Unit Price	Monthly Price
UKG READY RENTAL INTOUCH 9100 H4, STANDARD, KR B/C	1	USD 150.00	USD 150.00
WORKFORCE READY RENTAL TOUCH ID PLUS FOR H3/H4 INTOUCH	1	USD 50.00	USD 50.00
Monthly Total			USD 200.00

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	1	USD 0.00	USD 0.00



Item	Quantity	Unit Price	Total Price
Total Price			USD 0.00

Quote Summary

Item	Total Price
Minimum Monthly SaaS Service & Equipment Rental Fee	USD 200.00

Item	Total Price
Minimum Annual SaaS Service & Equipment Rental Fee	USD 2,400.00

Item	Total Price
Total Equipment Purchase and Accessories Fee	USD 0.00

JOHNSON COUNTY TEXAS

Signature: 

Name: Christopher Boedeker

Title: County Judge

Effective Date: April 10, 2023

Kronos SaaSr, Inc.

DocuSigned by:

93A063ADEBCA41A...

Signature: _____

Name: Erica Bukowski

Title: Business Operations Analyst

Effective Date: 3/20/2023 | 5:00 PM 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.