



JUL 24 2023

AGENDA PLACEMENT FORM

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

Approved

Date: _____

Meeting Date: 7/24/2023 **Motion to Accept Funding Rates Presented by Holmes Murphy**

Submitted By: _____

Department/Office: CJO **Motion to Approve Agreement with Kronos SaaS, Inc. to Connect Kronos to PlaneSource in the Amount of \$3,000.00 with Authorization for County Judge to Sign**

Agenda Title:

Discuss and take any appropriate action necessary to implement employee health insurance plan

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

(May attach additional sheets if necessary)

Person to Present: _____

(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: _____ minutes

Session Requested: Action (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) _____

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



ORDER FORM

Order Type: Quote
Date: 20 Jul, 2023

Quote#: Q-182866
Expires: 19 Aug, 2023
Sales Executive: David Yacoubian
Effective Date: Effective as of the date of last signature of this Order

Customer Legal Name:
JOHNSON COUNTY TEXAS

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

Customer Legal Address:
1102 E. KILPATRICK, SUITE B, CLEBURNE, TX 76031 USA

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

Bill To Contact:

Ship To Contact:

Ship to Phone:
Ship to Mobile:
Contact: Dan Milam
Email: dmilam@johnsoncountytexas.org

Currency: USD
Customer PO Number:
Solution ID: 6140108
Term: Co-Term
Uplift Percent: 8 %

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

Billing Start Date: Upon Signature of Order Form

One Time Setup Fee

Billing Frequency: Billed 100% upon signature of the order form

Item	Total Price
One Time Setup Fees	USD 3,000.00

Quote Summary

Item	Total Price
Total One Time Fees	USD 3,000.00

Order Notes:

This order entered into between the Customer and Kronos SaaShr, 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 SaaShr, Inc. (as the "Contractor"), as amended (collectively referred to as the "US Communities Agreement #18221").

Integration Service Quote ID: 1977

Number of File Feed Vendor(s): 1 - PlanSource (New)

Integration Services Provided:

The purpose of the Setup Fee listed herein is to assist with integration(s) with UKG Ready including the following as necessary: Report Creation, Integration Configuration and Testing.

This project will be conducted by the UKG Ready Professional Services team from which a representative will reach out to you within 30 days from signature and work with you to define a customized project plan per requirements.

Important:

All data required to be pulled into the interface must be configured and available in UKG Ready and the third-party system.



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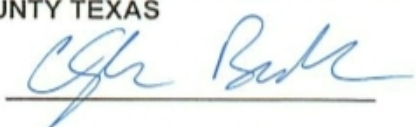

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IN WITNESS WHEREOF, the parties have caused this Order to be executed by their authorized representatives and shall be effective as of the date of the last signature below.

JOHNSON COUNTY TEXAS		Kronos SaaShr, Inc.	
Signature:		Signature:	 93A063ADEBCA41A...
Name:	<u>Christopher Boedeker</u>	Name:	<u>Erica Bukowski</u>
Title:	<u>County Judge</u>	Title:	<u>Business Operations Analyst</u>
Date:	<u>7/24/2023</u>	Date:	<u>8/28/2023 3:22 PM EDT</u>

The monthly price on this Order 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. Nonetheless, the actual price on your invoice is the true and binding total for this Order for purposes of amounts owed for the term.