

**AGENDA PLACEMENT FORM**

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

Date: 4 March 2024

Meeting Date: 11 March 2024

Submitted By: Dan Milam

Department: Information Technology

Signature of Elected Official/Department Head:

*Dan Milam*

<p><b>Court Decision:</b> This section to be completed by County Judge's Office</p>
 <p><b>March 11, 2024</b></p>

**Description:**

Request approval for Kronos software support renewal.

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(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:** (check one)

Action Item     Consent     Workshop     Executive     Other \_\_\_\_\_

**Check All Departments That Have Been Notified:**

County Attorney     IT     Purchasing     Auditor

Personnel     Public Works     Facilities Management

Other Department/Official (list) \_\_\_\_\_

**Please List All External Persons Who Need a Copy of Signed Documents  
In Your Submission Email**



## RENEWAL ORDER FORM

Quote#: Q-202371  
Expires: 01 Dec, 2023

Order Type: Renewal  
Date: 21 Nov, 2023

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Bill To: JOHNSON COUNTY TEXAS  
1102 E. KILPATRICK, SUITE B  
CLEBURNE, TX 76031-1900 USA

Ship To: JOHNSON COUNTY TEXAS  
1102 E. KILPATRICK, SUITE B  
CLEBURNE, TX 76031-1900 USA

Bill To Contact:

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Payment Terms: Net 30 Days  
Customer PO Number:  
Renewal Term: 12 months  
Billing Frequency: Monthly  
Billing Type: Arrears

Currency: USD  
Solution ID: 6140108

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### Contract Summary

**Contract Period Start Date:** 3/1/2024 12:00:00 AM

**Contract Period End Date:** 2/28/2025 12:00:00 AM

**Total Price: USD 154,250.25**

The Total Price is the total billable amount (pre-tax) for the contract period listed above.

**Annualized Contract Value: USD 154,334.16**

The Annualized Contract Value is the value of the contract if all services are priced for 365 days. The Annualized Contract Value does not include estimated tax. Please note that this quote may include services priced for prorated periods.



### SaaS Application

Product Name	Duration	Quantity	Monthly Total	Total Price
UKG READY TIME	12	860	USD 3,292.82	USD 39,513.88
UKG READY COMPENSATION	12	860	USD 660.42	USD 7,925.10
UKG READY HR	12	860	USD 3,292.82	USD 39,513.88
UKG READY ACA MANAGER	12	860	USD 334.86	USD 4,018.36
UKG READY ACCRUALS MANAGER	12	860	USD 660.42	USD 7,925.10
UKG READY PAYROLL	12	860	USD 3,292.82	USD 39,513.88
UKG READY INTEGRATION HUB	12	1	USD 0.00	USD 0.00
UKG READY INTEGRATION HUB	12	1	USD 0.00	USD 0.00
<b>Total Price</b>				<b>USD 138,410.20</b>

### Tiered Pricing Application

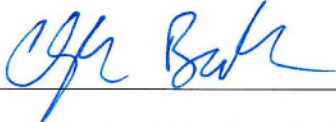

Billing Frequency: **Monthly in Arrears**

UKG READY TAX FILING BY BSI	License Count	Unit Price	Total Monthly Price
Up to 200 Employees	200	USD 160.00	USD 194.66
201-500 Employees	300	USD 0.57	USD 208.05
501-1000 Employees	100	USD 0.79	USD 96.11
1001-2000 Employees	0	USD 0.70	USD 0.00
2001-5001 Employees	0	USD 0.25	USD 0.00
<b>License Count Total</b>	<b>600</b>	<b>Minimum Monthly Total</b>	<b>USD 498.82</b>

### Hardware Rental

Product Name	Duration	Quantity	Monthly Total	Total Price
WORKFORCE READY RENTAL INTOUCH 9000 H3,STANDARD,KR B/C	12	4	USD 459.88	USD 5,518.76
WORKFORCE READY RENTAL TOUCH ID PLUS FOR H3/H4 INTOUCH	12	4	USD 153.28	USD 1,839.41
WORKFORCE READY RENTAL INTOUCH 9100 H4,STANDARD,KR B/C	12	1	USD 156.00	USD 1,872.00
WORKFORCE READY RENTAL TOUCH ID PLUS FOR H3/H4 INTOUCH	12	1	USD 52.00	USD 624.00
<b>Total Price</b>				<b>USD 9,854.17</b>

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.

<b>JOHNSON COUNTY TEXAS</b>		<b>Kronos SaaShr, Inc.</b>	
Signature:	 _____	Signature:	 _____
Name:	<u>Christopher Boedeker</u>	Name:	<u>Laurie McClellan</u>
Title:	<u>County Judge</u>	Title:	<u>Associate Manager, UKG Ready</u>
Date:	<u>3/11/2024</u>	Date:	<u>3/7/2024</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.