

AGENDA PLACEMENT FORM

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

Date: 07/07/2025

Meeting Date: 07/14/2025

Submitted By: Dan Milam

Department: Information Technology

Signature of Elected Official/Department Head:

Dan Milam

Court Decision: <small>This section to be completed by County Judge's Office</small>
 <div style="color: red; font-weight: bold; font-size: 1.2em;">7-14-25</div>

Description:

Consideration to approve UKG support renewal.

(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: 1 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**

Approved in CC on 9/11/2023



RENEWAL ORDER FORM

Quote#: Q-298486

Date: 27 May, 2025

Customer Legal Name:
JOHNSON COUNTY TEXAS

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

Customer Legal Address:
1102 E. KILPATRICK, SUITE B, CLEBURNE, TX 76031-1900 USA

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

Bill To Contact:

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

Currency: USD
Solution ID: 6140108

Contract Summary

Contract Period Start Date: 3/1/2025 12:00:00 AM

Contract Period End Date: 2/28/2026 12:00:00 AM

Total Price: USD 160,420.23

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

Annualized Contract Value: USD 160,334.16

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 3,424.54	USD 41,094.43
UKG READY COMPENSATION	12	860	USD 686.84	USD 8,242.10
UKG READY HR	12	860	USD 3,424.54	USD 41,094.43
UKG READY ACA MANAGER	12	860	USD 348.26	USD 4,179.09
UKG READY ACCRUALS MANAGER	12	860	USD 686.84	USD 8,242.10
UKG READY PAYROLL	12	860	USD 3,424.54	USD 41,094.43
UKG READY INTEGRATION HUB	12	1	USD 0.00	USD 0.00
Total Price				USD 143,946.58



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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 202.45
201-500 Employees	300	USD 0.57	USD 216.37
501-1000 Employees	100	USD 0.79	USD 99.96
1001-2000 Employees	0	USD 0.70	USD 0.00
2001-5001 Employees	0	USD 0.25	USD 0.00
License Count Total	600	Minimum Monthly Total	USD 518.78

Hardware Rental

Product Name	Duration	Quantity	Monthly Total	Total Price
WORKFORCE READY RENTAL INTOUCH 9000 H3,STANDARD,KR B/C	12	4	USD 478.28	USD 5,739.51
WORKFORCE READY RENTAL TOUCH ID PLUS FOR H3/H4 INTOUCH	12	4	USD 159.40	USD 1,912.99
UKG READY RENTAL INTOUCH 9100 H4,STANDARD,KR B/C	12	1	USD 162.24	USD 1,946.88
WORKFORCE READY RENTAL TOUCH ID PLUS FOR H3/H4 INTOUCH	12	1	USD 54.08	USD 648.96
Total Price				USD 10,248.34

JOHNSON COUNTY TEXAS

Kronos SaaShr, Inc.

Signature:	<u></u>	Signature:	<u></u>
Name:	<u>Christopher Boedeker</u>	Name:	<u>Laurie McClellan</u>
Title:	<u>County Judge</u>	Title:	<u>Associate Manager, UKG Ready</u>
Date:	<u>7-14-25</u>	Date:	<u>7/10/2025</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. If you are tax exempt, please email a copy of your "Tax Exempt Certificate" to TaxExemption@ukg.com along with the quote number otherwise this order is subject to applicable taxes. The actual tax amount to be paid by Customer will be shown on Customer's invoice.