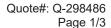


<u>AGENDA PLACEMENT FORM</u>
(Submission Deadline – Monday, 5:00 PM before Regular Court Meetings)

Date:	07/07/2025	This section to be completed by County Judge's Office			
Meeting Date	: <u>07/14/2025</u>	dunson Count			
Submitted By	: Dan Milam				
Department:	Information Technology	(*(APPROVED)*)			
Signature of Elected Official/Department Head:		Commissioners Call			
Dan	Milam				
Descriptions		7-14-25			
Description: Considera	tion to approve UKG support	renewal.			
	(May attach addition	onal sheets if necessary)			
Person to Pro	esent: <u>Dan Milam</u>				
(Pre	senter must be present for the item	unless the item is on the Consent Agenda)			
Supporting I	Documentation: (check one)	☑ PUBLIC ☐ CONFIDENTIAL			
0	` ,	available to the public prior to the Meeting)			
	ength of Presentation: 1 n				
		imutes			
_ ^	rested: (check one)				
□ A	ction Item 🗹 Consent 🗌 Work	shop \square Executive \square Other			
Check All De	epartments That Have Been Noti	fied:			
	County Attorney IT	☐ Purchasing ☐ Auditor			
	☐ Personnel ☐ Public	Works			
Other Departr	ment/Official (list)	-			

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





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

BIII 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

Oddo 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



Quote#: Q-298486 Page 2/3

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Tiered Pricing ApplicationBilling 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	
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:	Cofe Ber	Signature:	Laurie McClellan		
Name:	Christopher Boedeker	Name:	Laurie McClellan		
Title:	County Judge	Title:	Associate Manager, UKG Ready		
Date:	7-14-25	Date:	7/10/2025		

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.