



## OFFICE OF CIO & DIRECTOR JOHN A. MATELSKI

## DeKalb County Government 3630 Camp Road, Suite 201 | Decatur, GA 30032 | 404.371.6210

**TO:** Phyllis Head, Procurement Manger – Purchasing and Contracting

**FROM:** Angela Green, Business Officer – Innovation and Technology

**THROUGH:** John Matelski, Chief Information Officer – Innovation and Technology

**SUBJECT:** Request Purchasing and Contracting assistance in renewing Software, Hardware, and

Support & Maintenance Agreement with KRONOS Inc.

**DATE:** June 6, 2024

In June 2012, DeKalb County entered a sole source Software, Hardware, and Support & Maintenance Agreement with KRONOS Inc. As a result, PO# 862573 was issued to cover the term September 10, 2012 - September 9, 2013; PO# 894121 was issued to cover the term September 10, 2013 - September 9, 2014; PO# 934039 was issued to cover the term September 10, 2014 – September 9, 2015; PO# 980472 was issued to cover the term September 10, 2015 - September 9, 2016; PO# 1020574 was issued to cover the term September 10, 2016 - September 9, 2017; PO# 1075959 was issued to cover the term September 10, 2017 – September 9, 2018; PO#1123066 was issued to cover September 10, 2018 – September 9, 2019; PO#1178592 was issued to cover September 10, 2019 - September 9, 2020; PO#1220152 was issued to cover September 10, 2020 – September 9, 2021. PO#1260335 was issued to cover September 10, 2021 - September 9, 2022. PO#1302202 was issued to cover September 10, 2022 -September 9, 2023. PO# 1344536 was issued to cover September 10, 2023 – September 9, 2024. DeKalb County uses Kronos countywide to record and track time for all departments. The current Kronos software and hardware service contract will expire on September 09, 2024. Therefore, we are requesting Purchasing and Contracting's assistance in processing the attached quote for renewal of our Software, Hardware, and Support & Maintenance Agreement with KRONOS Inc. utilizing OMNIA Partners previously US Communities Agreement #18220:

https://www.omniapartners.com/publicsector/contracts/supplier-contracts/kronos in the amount of \$183,084.92.

Thank you for your assistance in this matter. If additional information is required, please contact Angela Green (470-755-2241).

Cc: Felecia Green Scott Shelton

Attachments: Kronos Quote