



**Payment Terms:** Net 30 Days  
**Currency:** USD  
**Customer PO Number:**

**Quote Type:** Renewal  
**Customer:** DEKALB COUNTY INFO SYST  
**Solution ID:** 6015109  
**Contract #:** 1170257 R12-MAY-25  
**Date:** 28-AUG-2025  
**Prepared by:** Jeana Spivak / US PublicSector4

**Bill To:** DEKALB COUNTY FINANCE DEPARTMENT  
1300 COMMERCE DR  
DECATUR GA 30030-3222  
UNITED STATES

**Ship To:** COUNTY OF DEKALB INNOVATION AND  
TECHNOLOGY  
3630 CAMP CIR, SUITE 201  
DECATUR GA 30032  
UNITED STATES

**Contact:** ANGELA GREEN  
**Email:** adgreen@dekalbcountyga.gov

## CONTRACT SUMMARY

**Contract Period:** 10-SEP-2025 - 09-SEP-2026

Description	Support Services	Estimated Tax	Subtotal
Software Support Services	111,676.36	0.00	111,676.36
Equipment Support Services	57,068.13	0.00	57,068.13
Educational Services	15,337.68	0.00	15,337.68
<b>Total</b>	<b>184,082.17</b>	<b>0.00</b>	<b>184,082.17</b>

**Annualized Contract Value:** 184,082.17

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.

## IMPORTANT NOTES

This Order is subject to the Master Agreement No 24-6833 entered into between Cobb County Board of Commissioner ("Lead Agency") and UKG Kronos Systems, LLC ("UKG") effective as of July 14th, 2025 (the "Omnia Master Agreement No. 24-6833") and used by Customer as an Omnia Participating Public Agency.

Support Services are subject to applicable taxes. The tax amount shown on this quote is only an estimate. The actual tax due will be reflected on the invoice.

### DEKALB COUNTY FINANCE DEPARTMENT

### UKG KRONOS SYSTEMS LLC

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_



**Payment Terms:** Net 30 Days  
**Currency:** USD  
**Customer PO Number:**

**Quote Type:** Renewal  
**Customer:** DEKALB COUNTY INFO SYST  
**Solution ID:** 6015109  
**Contract #:** 1170257 R12-MAY-25  
**Date:**  
**Prepared by:** Jeana Spivak / US PublicSector4

### CONTRACT SUMMARY BY LOCATION

Line	Bill To Location	Ship To Location	Software Support Services	Equipment Support Services	Educational Services	Estimated Tax	Location Subtotal
1	DEKALB COUNTY FINANCE DEPARTMENT 1300 COMMERCE DR DECATUR GA 30030-3222	COUNTY OF DEKALB 3630 CAMP CIR DECATUR GA 30032	4,703.88	0.00	15,337.68	0.00	20,041.56
2	DEKALB COUNTY FINANCE DEPARTMENT 1300 COMMERCE DR DECATUR GA 30030-3222	COUNTY OF DEKALB INNOVATION AND TECHNOLOGY 3630 CAMP CIR, SUITE 201 DECATUR GA 30032	414.45	56,614.74	0.00	0.00	57,029.19
3	DEKALB COUNTY FINANCE DEPARTMENT 1300 COMMERCE DR DECATUR GA 30030-3222	DEKALB COUNTY INFO SYST 3630 CAMP CIRCLE, SUITE 201 DECATUR GA 30032	106,558.03	0.00	0.00	0.00	106,558.03
4	DEKALB COUNTY FINANCE DEPARTMENT 1300 COMMERCE DR DECATUR GA 30030-3222	COUNTY OF DEKALB 2000 AIRPORT RD STE 212 ATLANTA GA 30341	0.00	453.39	0.00	0.00	453.39



**Payment Terms:** Net 30 Days  
**Currency:** USD  
**Customer PO Number:**

**Quote Type:** Renewal  
**Customer:** DEKALB COUNTY INFO SYST  
**Solution ID:** 6015109  
**Contract #:** 1170257 R12-MAY-25  
**Date:**  
**Prepared by:** Jeana Spivak / US PublicSector4

**Bill To:** DEKALB COUNTY FINANCE DEPARTMENT  
1300 COMMERCE DR  
DECATUR GA 30030-3222  
UNITED STATES

**Ship To:** COUNTY OF DEKALB  
3630 CAMP CIR  
DECATUR GA 30032  
UNITED STATES

**Contact:** ANGELA GREEN  
**Email:** adgreen@dekalbcountyga.gov

### SOFTWARE SUPPORT SERVICES

Line	Support Service Level	Covered Product	License Count	Start Date	End Date	Duration (days)
1	Gold	WORKFORCE MOBILE EMPLOYEE V8	300	10-SEP-2025	09-SEP-2026	365
2	Gold	WORKFORCE MOBILE MANAGER V8	350	10-SEP-2025	09-SEP-2026	365

	Support Services	Estimated Tax	Subtotal
Software Support Services	4,703.88	0.00	4,703.88

### EDUCATIONAL SERVICES

Line	Support Service Level	Covered Product	License Count	Start Date	End Date	Duration (days)
1	Ed Services Subscription	KNOWLEDGE PASS		10-SEP-2025	09-SEP-2026	365

	Support Services	Estimated Tax	Subtotal
Educational Services	15,337.68	0.00	15,337.68



**Payment Terms:** Net 30 Days  
**Currency:** USD  
**Customer PO Number:**

**Quote Type:** Renewal  
**Customer:** DEKALB COUNTY INFO SYST  
**Solution ID:** 6015109  
**Contract #:** 1170257 R12-MAY-25  
**Date:**  
**Prepared by:** Jeana Spivak / US PublicSector4

**Bill To:** DEKALB COUNTY FINANCE DEPARTMENT  
1300 COMMERCE DR  
DECATUR GA 30030-3222  
UNITED STATES

**Ship To:** COUNTY OF DEKALB INNOVATION AND  
TECHNOLOGY  
3630 CAMP CIR, SUITE 201  
DECATUR GA 30032  
UNITED STATES

**Contact:** ANGELA GREEN  
**Email:** adgreen@dekalbcountyga.gov

### SOFTWARE SUPPORT SERVICES

Line	Support Service Level	Covered Product	License Count	Start Date	End Date	Duration (days)
1	Gold	WORKFORCE ATTENDANCE V8	100	10-SEP-2025	09-SEP-2026	365

	Support Services	Estimated Tax	Subtotal
Software Support Services	414.45	0.00	414.45

### EQUIPMENT SUPPORT SERVICES

Line	Support Service Level	Covered Product	Quantity	Start Date	End Date	Duration (days)
1	Depot Exchange	Data Collection: InTouch	129	10-SEP-2025	09-SEP-2026	365
2	Depot Exchange	Options: InTouch	56	10-SEP-2025	09-SEP-2026	365

	Support Services	Estimated Tax	Subtotal
Equipment Support Services	56,614.74	0.00	56,614.74



**Payment Terms:** Net 30 Days  
**Currency:** USD  
**Customer PO Number:**

**Quote Type:** Renewal  
**Customer:** DEKALB COUNTY INFO SYST  
**Solution ID:** 6015109  
**Contract #:** 1170257 R12-MAY-25  
**Date:**  
**Prepared by:** Jeana Spivak / US PublicSector4

**Bill To:** DEKALB COUNTY FINANCE DEPARTMENT  
1300 COMMERCE DR  
DECATUR GA 30030-3222  
UNITED STATES

**Ship To:** DEKALB COUNTY INFO SYST  
3630 CAMP CIRCLE, SUITE 201  
DECATUR GA 30032  
UNITED STATES

**Contact:** ANGELA GREEN  
**Email:** adgreen@dekalbcountyga.gov

## SOFTWARE SUPPORT SERVICES

Line	Support Service Level	Covered Product	License Count	Start Date	End Date	Duration (days)
1	Gold	KRONOS ENTERPRISE ARCHIVE V8	8,750	10-SEP-2025	09-SEP-2026	365
2	Gold	WORKFORCE EMPLOYEE V8	4,000	10-SEP-2025	09-SEP-2026	365
3	Gold	WORKFORCE INTEGRATION MANAGER V8	8,750	10-SEP-2025	09-SEP-2026	365
4	Gold	WORKFORCE MANAGER V8	700	10-SEP-2025	09-SEP-2026	365
5	Gold	WORKFORCE TIMEKEEPER V8	8,750	10-SEP-2025	09-SEP-2026	365

	Support Services	Estimated Tax	Subtotal
Software Support Services	106,558.03	0.00	106,558.03



Payment Terms: Net 30 Days  
Currency: USD  
Customer PO Number:

Quote Type: Renewal  
Customer: DEKALB COUNTY INFO SYST  
Solution ID: 6015109  
Contract #: 1170257 R12-MAY-25  
Date:  
Prepared by: Jeana Spivak / US PublicSector4

Bill To: DEKALB COUNTY FINANCE DEPARTMENT  
1300 COMMERCE DR  
DECATUR GA 30030-3222  
UNITED STATES

Ship To: COUNTY OF DEKALB  
2000 AIRPORT RD STE 212  
ATLANTA GA 30341  
UNITED STATES

Contact: ANGELA GREEN  
Email: adgreen@dekalbcountyga.gov

EQUIPMENT SUPPORT SERVICES

Line	Support Service Level	Covered Product	Quantity	Start Date	End Date	Duration (days)
1	Depot Exchange	Options: InTouch	3	10-SEP-2025	09-SEP-2026	365
				Support Services	Estimated Tax	Subtotal
				Equipment Support Services	453.39	0.00
						453.39