



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

Quote Type: Renewal
Customer: DEKALB COUNTY INFO SYST
Solution ID: 6015109
Contract #: 1170257 R13-MAY-24
Date: 13-MAY-2024
Prepared by: Sydney Margolis / US PublicSector1

Bill To: DEKALB COUNTY FINANCE DEPARTMENT
1300 COMMERCE DR
DECATUR GA 30030
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-2024 - 09-SEP-2025

Table with 4 columns: Description, Support Services, Estimated Tax, Subtotal. Rows include Software Support Services, Equipment Support Services, Educational Services, and a Total row.

Annualized Contract Value: 177,117.62

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 entered into between the Customer and Kronos Incorporated, a UKG company is subject to the terms and conditions of the Master Agreement Reference #18220 dated March 18th, 2019 between the Lead Agency (acting as "Owner") and UKG Incorporated (as the "Contractor") (collectively referred to as the "US Communities Agreement #18220").

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: \_\_\_\_\_

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**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	DEKALB COUNTY 1300 COMMERCE DR, MALOOF ANNEX DECATUR GA 30030	0.00	953.16	0.00	0.00	953.16
2	DEKALB COUNTY FINANCE DEPARTMENT 1300 COMMERCE DR DECATUR GA 30030	COUNTY OF DEKALB 3630 CAMP CIR DECATUR GA 30032	4,437.62	543.52	14,469.51	0.00	19,450.65
3	DEKALB COUNTY FINANCE DEPARTMENT 1300 COMMERCE DR DECATUR GA 30030	COUNTY OF DEKALB INNOVATION AND TECHNOLOGY 3630 CAMP CIR, SUITE 201 DECATUR GA 30032	390.99	53,762.26	0.00	0.00	54,153.25
4	DEKALB COUNTY FINANCE DEPARTMENT 1300 COMMERCE DR DECATUR GA 30030	DEKALB COUNTY INFO SYST 3630 CAMP CIRCLE, SUITE 201 DECATUR GA 30032	100,526.44	0.00	0.00	0.00	100,526.44
5	DEKALB COUNTY FINANCE DEPARTMENT 1300 COMMERCE DR DECATUR GA 30030	DEKALB COUNTY SANITATION - CENTRAL TRANSFER STATION 3720 LEROY SCOTT DR DECATUR GA 30032	0.00	1,606.41	0.00	0.00	1,606.41
6	DEKALB COUNTY FINANCE DEPARTMENT 1300 COMMERCE DR DECATUR GA 30030	COUNTY OF DEKALB 2000 AIRPORT RD STE 212 ATLANTA GA 30341	0.00	420.69	0.00	0.00	420.69

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<b>Customer PO Number:</b>		<b>Solution ID:</b>	6015109
		<b>Contract #:</b>	1170257 R13-MAY-24
		<b>Date:</b>	
		<b>Prepared by:</b>	Sydney Margolis / US PublicSector1

<b>Bill To:</b>	DEKALB COUNTY FINANCE DEPARTMENT 1300 COMMERCE DR DECATUR GA 30030 UNITED STATES	<b>Ship To:</b>	DEKALB COUNTY 1300 COMMERCE DR, MALOOF ANNEX DECATUR GA 30030 UNITED STATES
<b>Contact:</b>	ANGELA GREEN		
<b>Email:</b>	adgreen@dekalbcountyga.gov		

### EQUIPMENT SUPPORT SERVICES

Line	Support Service Level	Covered Product	Quantity	Start Date	End Date	Duration (days)
1	Depot Exchange	Data Collection: InTouch	2	10-SEP-2024	09-SEP-2025	365
2	Depot Exchange	Options: InTouch	1	10-SEP-2024	09-SEP-2025	365

	Support Services	Estimated Tax	Subtotal
Equipment Support Services	953.16	0.00	953.16

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**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-2024	09-SEP-2025	365
2	Gold	WORKFORCE MOBILE MANAGER V8	350	10-SEP-2024	09-SEP-2025	365

	Support Services	Estimated Tax	Subtotal
Software Support Services	4,437.62	0.00	4,437.62

**EQUIPMENT SUPPORT SERVICES**

Line	Support Service Level	Covered Product	Quantity	Start Date	End Date	Duration (days)
1	Depot Exchange	Data Collection: InTouch	1	10-SEP-2024	09-SEP-2025	365
2	Depot Exchange	Options: InTouch	1	10-SEP-2024	09-SEP-2025	365

	Support Services	Estimated Tax	Subtotal
Equipment Support Services	543.52	0.00	543.52

**EDUCATIONAL SERVICES**

Line	Support Service Level	Covered Product	License Count	Start Date	End Date	Duration (days)
1	Ed Services Subscription	KNOWLEDGE PASS		10-SEP-2024	09-SEP-2025	365

	Support Services	Estimated Tax	Subtotal
Educational Services	14,469.51	0.00	14,469.51

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**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-2024	09-SEP-2025	365

	Support Services	Estimated Tax	Subtotal
	Software Support Services	390.99	0.00
			390.99

**EQUIPMENT SUPPORT SERVICES**

Line	Support Service Level	Covered Product	Quantity	Start Date	End Date	Duration (days)
1	Depot Exchange	Data Collection: InTouch	130	10-SEP-2024	09-SEP-2025	365
2	Depot Exchange	Options: InTouch	56	10-SEP-2024	09-SEP-2025	365

	Support Services	Estimated Tax	Subtotal
	Equipment Support Services	53,762.26	0.00
			53,762.26

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**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-2024	09-SEP-2025	365
2	Gold	WORKFORCE EMPLOYEE V8	4,000	10-SEP-2024	09-SEP-2025	365
3	Gold	WORKFORCE INTEGRATION MANAGER V8	8,750	10-SEP-2024	09-SEP-2025	365
4	Gold	WORKFORCE MANAGER V8	700	10-SEP-2024	09-SEP-2025	365
5	Gold	WORKFORCE TIMEKEEPER V8	8,750	10-SEP-2024	09-SEP-2025	365

	Support Services	Estimated Tax	Subtotal
	Software Support Services	100,526.44	0.00
			100,526.44



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### EQUIPMENT SUPPORT SERVICES

Line	Support Service Level	Covered Product	Quantity	Start Date	End Date	Duration (days)
1	Depot Exchange	Data Collection: InTouch	3	10-SEP-2024	09-SEP-2025	365
2	Depot Exchange	Options: InTouch	3	10-SEP-2024	09-SEP-2025	365

	Support Services	Estimated Tax	Subtotal
Equipment Support Services	1,606.41	0.00	1,606.41

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**EQUIPMENT SUPPORT SERVICES**

Line	Support Service Level	Covered Product	Quantity	Start Date	End Date	Duration (days)
1	Depot Exchange	Options: InTouch	3	16-SEP-2024	09-SEP-2025	359

	Support Services	Estimated Tax	Subtotal
	Equipment Support Services	420.69	0.00
			420.69