



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-23
Date: 16-MAY-2023
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-2023 - 09-SEP-2024

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: 167,686.01

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 Kronos Incorporated (as the "Contractor") (collectively referred to as the "US Communities Agreement #18220")....Like many organizations, UKG has experienced significant cost increases for infrastructure, energy, labor, and from our suppliers. We have been absorbing these rising costs to date. However, as we continue to confront inflationary pressures, UKG is in a position where we must offset a portion of these costs by charging a one-time economic adjustment fee.

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.

Signature and Name lines for DEKALB COUNTY FINANCE DEPARTMENT and KRONOS INCORPORATED.

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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	901.66	0.00	0.00	901.66
2	DEKALB COUNTY FINANCE DEPARTMENT 1300 COMMERCE DR DECATUR GA 30030	COUNTY OF DEKALB 3630 CAMP CIR DECATUR GA 30032	4,197.90	514.16	13,687.88	0.00	18,399.94
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	1,369.87	50,857.74	0.00	0.00	52,227.61
4	DEKALB COUNTY FINANCE DEPARTMENT 1300 COMMERCE DR DECATUR GA 30030	DEKALB COUNTY INFO SYST 3630 CAMP CIRCLE, SUITE 201 DECATUR GA 30032	95,096.09	0.00	0.00	0.00	95,096.09
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	1,519.62	0.00	0.00	1,519.62

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 1300 COMMERCE DR
 DECATUR GA 30030
 UNITED STATES

Ship To: DEKALB COUNTY
 1300 COMMERCE DR, MALOOF ANNEX
 DECATUR GA 30030
 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	Data Collection: InTouch	2	10-SEP-2023	09-SEP-2024	366
2	Depot Exchange	Options: InTouch	1	10-SEP-2023	09-SEP-2024	366

	Support Services	Estimated Tax	Subtotal
Equipment Support Services	901.66	0.00	901.66

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 1300 COMMERCE DR
 DECATUR GA 30030
 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-2023	09-SEP-2024	366
2	Gold	WORKFORCE MOBILE MANAGER V8	350	10-SEP-2023	09-SEP-2024	366

	Support Services	Estimated Tax	Subtotal
Software Support Services	4,197.90	0.00	4,197.90

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-2023	09-SEP-2024	366
2	Depot Exchange	Options: InTouch	1	10-SEP-2023	09-SEP-2024	366

	Support Services	Estimated Tax	Subtotal
Equipment Support Services	514.16	0.00	514.16

EDUCATIONAL SERVICES

Line	Support Service Level	Covered Product	License Count	Start Date	End Date	Duration (days)
1	Ed Services Subscription	KNOWLEDGE PASS		10-SEP-2023	09-SEP-2024	366

	Support Services	Estimated Tax	Subtotal
Educational Services	13,687.88	0.00	13,687.88



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DECATUR GA 30030
UNITED STATES

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DECATUR GA 30032
UNITED STATES

Contact: ANGELA GREEN
Email: adgreen@dekalbcountyga.gov

SOFTWARE SUPPORT SERVICES

Table with 7 columns: Line, Support Service Level, Covered Product, License Count, Start Date, End Date, Duration (days). Rows include Gold level for WORKFORCE ATTENDANCE V8 and UKG ECONOMIC ADJ level for WORKFORCE TIMEKEEPER V8.

Summary table for Software Support Services with columns: Support Services, Estimated Tax, Subtotal. Values: 1,369.87, 0.00, 1,369.87.

EQUIPMENT SUPPORT SERVICES

Table with 7 columns: Line, Support Service Level, Covered Product, Quantity, Start Date, End Date, Duration (days). Rows include Depot Exchange for Data Collection: InTouch and Options: InTouch.

Summary table for Equipment Support Services with columns: Support Services, Estimated Tax, Subtotal. Values: 50,857.74, 0.00, 50,857.74.

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Currency: USD
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Date:
Prepared by: Sydney Margolis / US PublicSector1

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 1300 COMMERCE DR
 DECATUR GA 30030
 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-2023	09-SEP-2024	366
2	Gold	WORKFORCE EMPLOYEE V8	4,000	10-SEP-2023	09-SEP-2024	366
3	Gold	WORKFORCE INTEGRATION MANAGER V8	8,750	10-SEP-2023	09-SEP-2024	366
4	Gold	WORKFORCE MANAGER V8	700	10-SEP-2023	09-SEP-2024	366
5	Gold	WORKFORCE TIMEKEEPER V8	8,750	10-SEP-2023	09-SEP-2024	366

	Support Services	Estimated Tax	Subtotal
	Software Support Services	95,096.09	0.00
			95,096.09

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Ship To: DEKALB COUNTY SANITATION - CENTRAL
 TRANSFER STATION
 3720 LEROY SCOTT DR
 DECATUR GA 30032
 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	Data Collection: InTouch	3	10-SEP-2023	09-SEP-2024	366
2	Depot Exchange	Options: InTouch	3	10-SEP-2023	09-SEP-2024	366

	Support Services	Estimated Tax	Subtotal
Equipment Support Services	1,519.62	0.00	1,519.62



ORDER FORM

Quote#: Q-176113
Expires: 15 Jul, 2023
Sales Executive: Ryan Hammond
Effective Date: Effective as of the date of last signature of this Order

Order Type: Quote
Date: 15 Jun, 2023

Customer Legal Name:
DEKALB COUNTY INFO SYST

Customer Legal Address:
3630 Camp Circle, Suite 201, DECATUR, GA 30032 USA

Bill To Contact:

Bill To: DEKALB COUNTY INFO SYST
3630 Camp Circle, Suite 201
DECATUR, GA 30032 USA

Ship To Contact: William Scott Shelton

Ship To: DEKALB COUNTY INFO SYST
3630 Camp Circle, Suite 201
DECATUR, GA 30032 USA

Ship to Phone: 404-294-2311
Ship to Mobile:
Contact: Scott Shelton
Email: wsshelton@dekalbcountyga.gov

Currency: USD
Customer PO Number:
Solution ID: 6015109
Term: Co-Term
Uplift Percent: 4 %

Shipping Terms: Shipping Point
Ship Method: FedEx Ground
Freight Term: Prepay & Add
Renewal Term: 12 months
Payment Terms: Net 30 Days

Billing Start Date: Upon Signature of Order Form
Data Center Location: Not Applicable

Professional Services - Bill As You Go Services

Billing Frequency: Billed monthly as delivered

Professional Services - Bill As You Go Services	Billing Role	Quantity	Unit Price	Total Price
PARAGON ONLINE REMOTE TEAM	Project Manager	13	USD 180.00	USD 2,340.00
PARAGON ONLINE REMOTE TEAM	Solution Consultant	70	USD 180.00	USD 12,600.00
Total Price				USD 14,940.00

Quote Summary

Item	Total Price
Total Bill As You Go Services	USD 14,940.00

Order 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 Kronos Incorporated (as the "Contractor"), as amended (collectively referred to as the "US Communities Agreement #18220").

IN WITNESS WHEREOF, the parties have caused this Order to be executed by their authorized representatives and shall be effective as of the date of the last signature below.

DEKALB COUNTY INFO SYST		Kronos Incorporated	
Signature:	_____	Signature:	_____
Name:	_____	Name:	_____
Title:	_____	Title:	_____
Date:	_____	Date:	_____
<p>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.</p>			