

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-20
Date: 12-MAY-2020
Prepared by: Deborah Murphy / US PublicSector3

Bill To: COUNTY OF DEKALB
 1300 COMMERCE DRIVE
 MALOOF ANNEX
 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: 26-JUL-2020 - 09-SEP-2021

| Description | Support Services | Estimated Tax | Subtotal |
|----------------------------|-------------------|---------------|-------------------|
| Software Support Services | 86,718.67 | 0.00 | 86,718.67 |
| Equipment Support Services | 34,447.27 | 0.00 | 34,447.27 |
| Educational Services | 11,904.42 | 0.00 | 11,904.42 |
| Total | 133,070.36 | 0.00 | 133,070.36 |

Annualized Contract Value: 133,029.82

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 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") (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.

| | |
|-------------------------|----------------------------|
| COUNTY OF DEKALB | KRONOS INCORPORATED |
| 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-20
Date:
Prepared by: Deborah Murphy / US PublicSector3

CONTRACT SUMMARY BY LOCATION

| Line | Bill To Location | Ship To Location | Software Support Services | Equipment Support Services | Educational Services | Estimated Tax | Location Subtotal |
|------|---|---|---------------------------|----------------------------|----------------------|---------------|-------------------|
| 1 | COUNTY OF DEKALB 1300 COMMERCE DRIVE MALOOF ANNEX DECATUR GA 30030 | DEKALB COUNTY 1300 COMMERCE DR, MALOOF ANNEX DECATUR GA 30030 | 0.00 | 784.19 | 0.00 | 0.00 | 784.19 |
| 2 | COUNTY OF DEKALB 1300 COMMERCE DRIVE MALOOF ANNEX DECATUR GA 30030 | DEKALB COUNTY CLERK OF SUPERIOR COURT COURTHOUSE ANNEX, RM G140 CLERK SUPERIOR COURT 556 N. MCDONOUGH ST DECATUR GA 30030 | 0.00 | 263.24 | 0.00 | 0.00 | 263.24 |
| 3 | COUNTY OF DEKALB 1300 COMMERCE DRIVE MALOOF ANNEX DECATUR GA 30030 | DEKALB COUNTY INFO SYST 120 WEST TRINITY PLACE, ROOM L8 DECATUR GA 30030 | 82,705.52 | 1,842.68 | 0.00 | 0.00 | 84,548.20 |
| 4 | COUNTY OF DEKALB 1300 COMMERCE DRIVE MALOOF ANNEX DECATUR GA 30030 | COUNTY OF DEKALB 3630 CAMP CIR DECATUR GA 30032 | 3,650.93 | 447.16 | 11,904.42 | 0.00 | 16,002.51 |
| 5 | COUNTY OF DEKALB 1300 COMMERCE DRIVE MALOOF ANNEX DECATUR GA 30030 | COUNTY OF DEKALB INNOVATION AND TECHNOLOGY 3630 CAMP CIR, SUITE 201 DECATUR GA 30032 | 362.22 | 0.00 | 0.00 | 0.00 | 362.22 |
| 6 | COUNTY OF DEKALB 1300 COMMERCE DRIVE MALOOF ANNEX DECATUR GA 30030 | DEKALB COUNTY - SANITATION WELDING SHOP 3689 CAMP CIR DECATUR GA 30032 | 0.00 | 263.24 | 0.00 | 0.00 | 263.24 |
| 7 | COUNTY OF DEKALB 1300 COMMERCE DRIVE MALOOF ANNEX DECATUR GA 30030 | DEKALB COUNTY CLERK 729 CAMP ROAD PW - ROADS & DRAINAGE C/M DECATUR GA 30032 | 0.00 | 1,316.20 | 0.00 | 0.00 | 1,316.20 |
| 8 | COUNTY OF DEKALB 1300 COMMERCE DRIVE MALOOF ANNEX DECATUR GA 30030 | DEKALB COUNTY RECORDS CENTER 3508 COVINGTON HWY DECATUR GA 30032 | 0.00 | 27,113.72 | 0.00 | 0.00 | 27,113.72 |
| 9 | COUNTY OF DEKALB 1300 COMMERCE DRIVE MALOOF ANNEX DECATUR GA 30030 | DEKALB COUNTY SANITATION - CENTRAL TRANSFER STATION 3720 LEROY SCOTT DR DECATUR GA 30032 | 0.00 | 2,117.34 | 0.00 | 0.00 | 2,117.34 |

| Line | Bill To Location | Ship To Location | Software Support Services | Equipment Support Services | Educational Services | Estimated Tax | Location Subtotal |
|------|---|---|---------------------------|----------------------------|----------------------|---------------|-------------------|
| 10 | COUNTY OF DEKALB 1300 COMMERCE DRIVE MALOOF ANNEX DECATUR GA 30030 | DEKALB COUNTY 1580 ROADHAVEN DRIVE STONE MOUNTAIN GA 30083 | 0.00 | 299.50 | 0.00 | 0.00 | 299.50 |

| | | | |
|----------------------------|-------------|---------------------|-----------------------------------|
| Payment Terms: | Net 30 Days | Quote Type: | Renewal |
| Currency: | USD | Customer: | DEKALB COUNTY INFO SYST |
| Customer PO Number: | | Solution ID: | 6015109 |
| | | Contract #: | 1170257 R12-MAY-20 |
| | | Date: | |
| | | Prepared by: | Deborah Murphy / US PublicSector3 |

| | | | |
|-----------------|--|-----------------|--|
| Bill To: | COUNTY OF DEKALB 1300 COMMERCE DRIVE MALOOF ANNEX 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-2020 | 09-SEP-2021 | 365 |
| 2 | Depot Exchange | Options: InTouch | 1 | 10-SEP-2020 | 09-SEP-2021 | 365 |

| | Support Services | Estimated Tax | Subtotal |
|----------------------------|------------------|---------------|----------|
| Equipment Support Services | | 784.19 | 0.00 |
| | | | 784.19 |

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-20
Date:
Prepared by: Deborah Murphy / US PublicSector3

Bill To: COUNTY OF DEKALB
 1300 COMMERCE DRIVE
 MALOOF ANNEX
 DECATUR GA 30030
 UNITED STATES

Ship To: DEKALB COUNTY CLERK OF SUPERIOR COURT
 COURTHOUSE ANNEX, RM G140
 CLERK SUPERIOR COURT
 556 N. MCDONOUGH ST
 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: 4000 | 1 | 10-SEP-2020 | 09-SEP-2021 | 365 |

| | Support Services | Estimated Tax | Subtotal |
|--|----------------------------|---------------|----------|
| | Equipment Support Services | 263.24 | 263.24 |

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-20
Date:
Prepared by: Deborah Murphy / US PublicSector3

Bill To: COUNTY OF DEKALB
 1300 COMMERCE DRIVE
 MALOOF ANNEX
 DECATUR GA 30030
 UNITED STATES

Ship To: DEKALB COUNTY INFO SYST
 120 WEST TRINITY PLACE, ROOM L8
 DECATUR GA 30030
 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-2020 | 09-SEP-2021 | 365 |
| 2 | Gold | WORKFORCE EMPLOYEE V8 | 4,000 | 10-SEP-2020 | 09-SEP-2021 | 365 |
| 3 | Gold | WORKFORCE INTEGRATION MANAGER V8 | 8,750 | 10-SEP-2020 | 09-SEP-2021 | 365 |
| 4 | Gold | WORKFORCE MANAGER V8 | 700 | 10-SEP-2020 | 09-SEP-2021 | 365 |
| 5 | Gold | WORKFORCE TIMEKEEPER V8 | 8,750 | 10-SEP-2020 | 09-SEP-2021 | 365 |

| | Support Services | Estimated Tax | Subtotal |
|----------------------------------|------------------|---------------|-----------|
| Software Support Services | | 82,705.52 | 0.00 |
| | | | 82,705.52 |

EQUIPMENT SUPPORT SERVICES

| Line | Support Service Level | Covered Product | Quantity | Start Date | End Date | Duration (days) |
|------|-----------------------|-----------------------|----------|-------------|-------------|-----------------|
| 1 | Depot Exchange | Data Collection: 4000 | 7 | 10-SEP-2020 | 09-SEP-2021 | 365 |
| 2 | Depot Exchange | Options: Touch ID | 1 | 10-SEP-2020 | 09-SEP-2021 | 365 |

| | Support Services | Estimated Tax | Subtotal |
|-----------------------------------|------------------|---------------|----------|
| Equipment Support Services | | 1,842.68 | 0.00 |
| | | | 1,842.68 |

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-20
Date:
Prepared by: Deborah Murphy / US PublicSector3

Bill To: COUNTY OF DEKALB
 1300 COMMERCE DRIVE
 MALOOF ANNEX
 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-2020 | 09-SEP-2021 | 365 |
| 2 | Gold | WORKFORCE MOBILE MANAGER V8 | 350 | 10-SEP-2020 | 09-SEP-2021 | 365 |

| | Support Services | Estimated Tax | Subtotal |
|--|---------------------------|---------------|----------|
| | Software Support Services | 3,650.93 | 0.00 |
| | | | 3,650.93 |

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-2020 | 09-SEP-2021 | 365 |
| 2 | Depot Exchange | Options: InTouch | 1 | 10-SEP-2020 | 09-SEP-2021 | 365 |

| | Support Services | Estimated Tax | Subtotal |
|--|----------------------------|---------------|----------|
| | Equipment Support Services | 447.16 | 0.00 |
| | | | 447.16 |

EDUCATIONAL SERVICES

| Line | Support Service Level | Covered Product | License Count | Start Date | End Date | Duration (days) |
|------|--------------------------|-----------------|---------------|-------------|-------------|-----------------|
| 1 | Ed Services Subscription | KNOWLEDGE PASS | | 10-SEP-2020 | 09-SEP-2021 | 365 |

| | Support Services | Estimated Tax | Subtotal |
|--|----------------------|---------------|-----------|
| | Educational Services | 11,904.42 | 0.00 |
| | | | 11,904.42 |

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-20
Date:
Prepared by: Deborah Murphy / US PublicSector3

Bill To: COUNTY OF DEKALB
 1300 COMMERCE DRIVE
 MALOOF ANNEX
 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

SOFTWARE SUPPORT SERVICES

| Line | Support Service Level | Covered Product | License Count | Start Date | End Date | Duration (days) |
|------|-----------------------|-------------------------|---------------|-------------|-------------|-----------------|
| 1 | Gold | WORKFORCE ATTENDANCE V8 | 100 | 26-JUL-2020 | 09-SEP-2021 | 411 |

| | Support Services | Estimated Tax | Subtotal |
|--|---------------------------|---------------|----------|
| | Software Support Services | 362.22 | 0.00 |
| | | | 362.22 |

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-20
Date:
Prepared by: Deborah Murphy / US PublicSector3

Bill To: COUNTY OF DEKALB
 1300 COMMERCE DRIVE
 MALOOF ANNEX
 DECATUR GA 30030
 UNITED STATES

Ship To: DEKALB COUNTY - SANITATION WELDING SHOP
 3689 CAMP CIR
 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: 4000 | 1 | 10-SEP-2020 | 09-SEP-2021 | 365 |

| | Support Services | Estimated Tax | Subtotal |
|----------------------------|------------------|---------------|----------|
| Equipment Support Services | 263.24 | 0.00 | 263.24 |

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-20
Date:
Prepared by: Deborah Murphy / US PublicSector3

Bill To: COUNTY OF DEKALB
 1300 COMMERCE DRIVE
 MALOOF ANNEX
 DECATUR GA 30030
 UNITED STATES

Ship To: DEKALB COUNTY CLERK
 729 CAMP ROAD
 PW - ROADS & DRAINAGE C/M
 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: 4000 | 5 | 10-SEP-2020 | 09-SEP-2021 | 365 |
| 2 | Depot Exchange | Options: 4000 | 8 | 10-SEP-2020 | 09-SEP-2021 | 365 |

| | Support Services | Estimated Tax | Subtotal |
|--|----------------------------|---------------|----------|
| | Equipment Support Services | 1,316.20 | 0.00 |
| | | | 1,316.20 |

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-20
Date:
Prepared by: Deborah Murphy / US PublicSector3

Bill To: COUNTY OF DEKALB
 1300 COMMERCE DRIVE
 MALOOF ANNEX
 DECATUR GA 30030
 UNITED STATES

Ship To: DEKALB COUNTY RECORDS CENTER
 3508 COVINGTON HWY
 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: 4000 | 103 | 10-SEP-2020 | 09-SEP-2021 | 365 |
| 2 | Depot Exchange | Options: 4000 | 3 | 10-SEP-2020 | 09-SEP-2021 | 365 |

| | Support Services | Estimated Tax | Subtotal |
|--|----------------------------|---------------|-----------|
| | Equipment Support Services | 27,113.72 | 0.00 |
| | | | 27,113.72 |

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-20
Date:
Prepared by: Deborah Murphy / US PublicSector3

Bill To: COUNTY OF DEKALB
 1300 COMMERCE DRIVE
 MALOOF ANNEX
 DECATUR GA 30030
 UNITED STATES

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-2020 | 09-SEP-2021 | 365 |
| 2 | Depot Exchange | Options: 4000 | 6 | 10-SEP-2020 | 09-SEP-2021 | 365 |
| 3 | Depot Exchange | Options: InTouch | 3 | 10-SEP-2020 | 09-SEP-2021 | 365 |

| | Support Services | Estimated Tax | Subtotal |
|--|----------------------------|---------------|----------|
| | Equipment Support Services | 2,117.34 | 2,117.34 |

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-20
Date:
Prepared by: Deborah Murphy / US PublicSector3

Bill To: COUNTY OF DEKALB
 1300 COMMERCE DRIVE
 MALOOF ANNEX
 DECATUR GA 30030
 UNITED STATES

Ship To: DEKALB COUNTY
 1580 ROADHAVEN DRIVE
 STONE MOUNTAIN GA 30083
 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: 4000 | 1 | 10-SEP-2020 | 09-SEP-2021 | 365 |
| 2 | Depot Exchange | Options: 4000 | 14 | 10-SEP-2020 | 09-SEP-2021 | 365 |

| | Support Services | Estimated Tax | Subtotal |
|--|----------------------------|---------------|----------|
| | Equipment Support Services | 299.50 | 299.50 |