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Payment ⁻ Currency: Customer		Quote Type:RenewalCustomer:DEKALB COUNTY INFO SYSTSolution ID:6015109Contract #:1170257 R12-MAY-20Date:12-MAY-2020Prepared 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: Email:	ANGELA GREEN adgreen@dekalbcountyga.gov			

CONTRACT SUMMARY

Contract Period: 26-JUL-2020 - 09-SEP-2021

KRONOS

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:



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

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CONTRACT SUMMARY BY LOCATION

			Software Support	Equipment Support	Educational	Estimated	Location
Line	Bill To Location	Ship To Location	Services	Support	Services	Tax	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



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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 1580 ROADHAVEN DRIVE STONE MOUNTAIN GA 30083	0.00	299.50	0.00	0.00	299.50



Payment Currency Custome		Quote Type:RenewalCustomer:DEKALB COUNTY INFO SYSTSolution ID:6015109Contract #:1170257 R12-MAY-20Date: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: Email:	ANGELA GREEN adgreen@dekalbcountyga.gov	

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



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Payment Currency Custome		Quote Type:RenewalCustomer:DEKALB COUNTY INFO SYSTSolution ID:6015109Contract #:1170257 R12-MAY-20Date: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 COUR COURTHOUSE ANNEX, RM G140 CLERK SUPERIOR COURT 556 N. MCDONOUGH ST DECATUR GA 30030 UNITED STATES	T	
Contact: Email:	ANGELA GREEN adgreen@dekalbcountyga.gov			

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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 Su	pport Services	263.24	0.00	263.24



Support Services Quote

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Payment Currency Custome		Quote Type:RenewalCustomer:DEKALB COUNTY INFO SYSTSolution ID:6015109Contract #:1170257 R12-MAY-20Date:Prepared by:Deborah Murphy / US PublicSector3		
Bill To:	COUNTY OF DEKALB 1300 COMMERCE DRIVE MALOOF ANNEX	Ship To: DEKALB COUNTY INFO SYST 120 WEST TRINITY PLACE, ROOM L8 DECATUR GA 30030		

Contact: ANGELA GREEN Email: adgreen@dekalbcountyga.gov

UNITED STATES

DECATUR GA 30030

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		

UNITED STATES

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



Support Services Quote

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Payment Currency Custome		Net 30 Days USD	Quote Ty Custome Solution I Contract Date: Prepared	": D: #:	Renewal DEKALB COUNTY INFO SYST 6015109 1170257 R12-MAY-20 Deborah Murphy / US PublicSector3
Bill To:	COUNTY OF 1300 COMM MALOOF AN DECATUR G UNITED STA	ERCE DRIVE INEX GA 30030	Ship To:	363 DE(UNTY OF DEKALB 80 CAMP CIR CATUR GA 30032 ITED STATES

Contact:ANGELA GREENEmail: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
	6		

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



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Payment Currency Custome		Net 30 Days USD	Quote Type: Customer: Solution ID: Contract #: Date: Prepared by:	Renewal DEKALB COUNTY INFO SYST 6015109 1170257 R12-MAY-20 Deborah Murphy / US PublicSector3
Bill To:	COUNTY OF 1300 COMME MALOOF ANI DECATUR G/ UNITED STA	RCE DRIVE NEX A 30030	T 30 D	OUNTY OF DEKALB INNOVATION AND ECHNOLOGY 630 CAMP CIR, SUITE 201 ECATUR GA 30032 NITED STATES
Contact: Email:	ANGELA GRE adgreen@del	EEN albcountyga.gov		

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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	26-JUL-2020	09-SEP-2021	411
				Support Services	Estimated Tax	Subtotal

Software Support Services

362.22

0.00

362.22



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Payment Currency Custome		Net 30 Days USD	Quote Typ Customer Solution II Contract # Date: Prepared I	: D: #:	Renewal DEKALB COUNTY INFO SYST 6015109 1170257 R12-MAY-20 Deborah Murphy / US PublicSector3
Bill To:	COUNTY OF 1300 COMMI MALOOF AN DECATUR G UNITED STA	ERCE DRIVE NEX A 30030	Ship To:	3689 DEC	KALB COUNTY - SANITATION WELDING SHOP 9 CAMP CIR CATUR GA 30032 TED STATES
Contact: Email:	ANGELA GR adgreen@de	EEN kalbcountyga.gov			

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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: 4000	1	10-SEP-2020	09-SEP-2021	365
				Support Services	Estimated Tax	Subtotal

Equipment Support Services

263.24

0.00

263.24



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Payment Currency Custome		Net 30 Days USD	Quote Typ Customer: Solution II Contract # Date: Prepared b): :	Renewal DEKALB COUNTY INFO SYST 6015109 1170257 R12-MAY-20 Deborah Murphy / US PublicSector3
Bill To:	COUNTY OF 1300 COMME MALOOF ANI DECATUR G, UNITED STA	ERCE DRIVE NEX A 30030	Ship To:	729 PW DEC	CALB COUNTY CLERK CAMP ROAD - ROADS & DRAINAGE C/M CATUR GA 30032 TED STATES
Contact: Email:	ANGELA GRI adgreen@del	EEN kalbcountyga.gov			

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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



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Payment Currency Custome		Net 30 Days USD	Quote Type: Customer: Solution ID: Contract #: Date: Prepared by:	Renewal DEKALB COUNTY INFO SYST 6015109 1170257 R12-MAY-20 Deborah Murphy / US PublicSector3
Bill To:	COUNTY OF DEKALB 1300 COMMERCE DRIVE MALOOF ANNEX DECATUR GA 30030 UNITED STATES		35 D	EKALB COUNTY RECORDS CENTER 508 COVINGTON HWY ECATUR GA 30032 NITED STATES
Contact: Email:	ANGELA GR adgreen@de	EEN kalbcountyga.gov		

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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



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Payment Currency Custome		Net 30 Days USD	Quote Type Customer: Solution ID Contract #: Date: Prepared b	DEKALB COUNTY INFO SYST 6015109 1170257 R12-MAY-20
Bill To:	COUNTY OF 1300 COMME MALOOF ANI DECATUR G, UNITED STA	ERCE DRIVE NEX A 30030	p · · · ·	DEKALB COUNTY SANITATION - CENTRAL TRANSFER STATION 3720 LEROY SCOTT DR DECATUR GA 30032 UNITED STATES
Contact: Email:	ANGELA GRI adgreen@deł	EEN kalbcountyga.gov		

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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	0.00	2,117.34



Email:

adgreen@dekalbcountyga.gov

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Quote Type: Renewal DEKALB COUNTY INFO SYST Customer: Solution ID: 6015109 Net 30 Days 1170257 R12-MAY-20 **Payment Terms:** Contract #: Currency: USD Date: **Customer PO Number:** Prepared by: Deborah Murphy / US PublicSector3 Bill To: COUNTY OF DEKALB Ship To: DEKALB COUNTY 1300 COMMERCE DRIVE 1580 ROADHAVEN DRIVE MALOOF ANNEX STONE MOUNTAIN GA 30083 DECATUR GA 30030 UNITED STATES UNITED STATES Contact: ANGELA GREEN

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	0.00	299.50