



Legislation Details (With Text)

**File #:** 2024-0826      **Version:** 1      **Name:**  
**Type:** Resolution      **Status:** Preliminary Item  
**File created:** 6/21/2024      **In control:** Board of Commissioners  
**On agenda:** 7/23/2024      **Final action:**

**Title:** Commission District(s): ALL  
 CA - Cooperative Agreement for Workforce Management Systems and Related Products, Services and Solutions (Omnia Partners/Cobb County, Georgia Contract No. 18220): for use by the Department of Innovation and Technology (DoIT). This request seeks to purchase from the competitively let Omnia Partners/Cobb County, Georgia Contract for the continued use of Kronos software, hardware, support, and maintenance services for recording and tracking of time for departments throughout the County. Awarded to Kronos Incorporated. Amount Not To Exceed: \$177,110.60.

**Indexes:**

**Attachments:** 1. AGENDA NOTES.pdf, 2. Kronos Memo.pdf, 3. Quote Dekalb County Info Syst 1170257 R13-MAY-24(002).pdf, 4. Contract\_Kronos\_update\_18220.pdf, 5. 18220\_18221\_Kronos\_REN\_2\_2024\_3\_13.pdf, 6. Cost Analysis.pdf

Date	Ver.	Action By	Action	Result
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**Purchasing Type:** Cooperative Agreement (CA)

**Public Hearing:** YES  NO       **Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s):** ALL

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**Information Contact:** Michelle Butler, Chief Procurement Officer

**Phone Number:** (404) 687-3581

**PURPOSE:**

Consist of purchasing from the competitively let Omnia Partners/Cobb County, Georgia Contract No. 18220 to continue use of Kronos software, hardware, support, and maintenance services for recording and tracking time for departments throughout the County.

**RECOMMENDATION:**

Recommend approval to purchase from the Omnia Partners/Cobb County, Georgia Contract No. 18220 with:

Kronos Incorporated, 900 Chelmsford Street, Lowell, MA 08151

Amount Not To Exceed: \$177,110.60

**ADDITIONAL INFORMATION:**

1. Contract Effective Date: March 18, 2019
2. Contract Expiration Date: March 17, 2025
3. Amount Spent to Date: \$1,804,073.90
4. Funding: General - Operating (DoIT)