

WO# 304026

Quote#: Q-346499
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Information Technology

JUL 02 2025

Received

RENEWAL ORDER FORM

Quote#: Q-346499

Date: 27 Jun, 2025

Customer Legal Name:
MARION COUNTY BOARD OF COUNTY COMMISSIONERSCustomer Legal Address:
2511 SE 3RD STREET, OCALA, FL 34471-9101 USAShip To: MARION COUNTY BOARD OF COUNTY
COMMISSIONERS
2511 SE 3RD STREET
OCALA, FL 34471-9101 USABill To: MARION COUNTY BOARD OF COUNTY
COMMISSIONERS
2511 SE 3RD STREET
OCALA, FL 34471-9101 USA21C-007-CA-04
Telestaff - Fire/PSC

Bill To Contact:

Payment Terms: Net 30 Days
Customer PO Number:
Renewal Term: 12 months
Billing Frequency: Annual
Billing Type: AdvanceCurrency: USD
Solution ID: 6071601

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 UKG Incorporated (as the "Contractor") (collectively referred to as the "US Communities Agreement #18220").

✓ 800 791 8125
Contract Summary

* Contract Period Start Date: 10/19/2025 12:00:00 AM

Contract Period End Date: 10/18/2026 12:00:00 AM

Total Price: USD 67,267.20

The Total Price is the total billable amount (pre-tax) for the contract period listed above.

Annualized Contract Value: USD 67,267.20

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.

SaaS Application

Product Name	Duration	Quantity	Monthly Total	Total Price
UKG TELESTAFF CLOUD	12	770	USD 5,605.60 *	USD 67,267.20 ✓
Total Price				USD 67,267.20

* Prev. yr. 5390 + 215.60 (4% uplift)



UKG Kronos Systems LLC 900 Chelmsford Street Lowell, MA 01851