



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

Quote Type: Renewal
Customer: MARION COUNTY BOARD OF COUNTY COMMISSIONERS
Solution ID: 6071601
Contract #: 1216732 R08-JUL-22
Date: 25-JUL-2022
Prepared by: Deborah Murphy / US PublicSector3

Bill To: MARION COUNTY PROCUREMENT SERVICES
2631 SE 3RD ST
OCALA FL 34471-9101
UNITED STATES

Ship To: MARION COUNTY BOARD OF COUNTY COMMISSIONERS
2511 SE 3RD STREET
OCALA FL 34471-9101
UNITED STATES

Contact: KATIE FREEMAN
Email: katie.freeman@marionfl.org

CONTRACT SUMMARY

Contract Period: 06-NOV-2022 - 05-NOV-2023

Description	Support Services	Estimated Tax	Subtotal
Software Support Services	83,627.89	0.00	83,627.89
Equipment Support Services	23,830.82	0.00	23,830.82
Educational Services	4,810.00	0.00	4,810.00
Total	112,268.71	0.00	112,268.71

Annualized Contract Value: 113,378.00

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.

MARION COUNTY PROCUREMENT SERVICES

Signature: _____

Name: _____

Title: _____

Date: _____

KRONOS INCORPORATED

Signature: _____

Name: _____

Title: _____

Date: _____



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Contact: MARION COUNTY IT
Email: procurementinvoices@marioncountyfl.org

SOFTWARE SUPPORT SERVICES

Line	Support Service Level	Covered Product	License Count	Start Date	End Date	Duration (days)
1	Gold	WORKFORCE EMPLOYEE V8	650	06-NOV-2022	05-NOV-2023	365
2	Gold	WORKFORCE INTEGRATION MANAGER V8	1,800	06-NOV-2022	05-NOV-2023	365
3	Gold	WORKFORCE MANAGER V8	235	06-NOV-2022	05-NOV-2023	365
4	Gold	WORKFORCE MOBILE EMPLOYEE V8	100	06-NOV-2022	05-NOV-2023	365
5	Gold	WORKFORCE MOBILE MANAGER V8	10	06-NOV-2022	05-NOV-2023	365
6	Gold	WORKFORCE TIMEKEEPER V8	1,800	06-NOV-2022	05-NOV-2023	365
7	Gold	WORKFORCE EMPLOYEE V8	100	18-NOV-2022	05-NOV-2023	353
8	Gold	WORKFORCE MANAGER V8	85	18-NOV-2022	05-NOV-2023	353
9	Gold	WORKFORCE MOBILE EMPLOYEE V8	100	18-NOV-2022	05-NOV-2023	353
10	Gold	WORKFORCE MOBILE MANAGER V8	15	18-NOV-2022	05-NOV-2023	353
11	Gold	WORKFORCE MANAGER V8	30	02-DEC-2022	05-NOV-2023	339
12	Platinum	UKG TELESTAFF BIDDING V7.1+	710	06-NOV-2022	05-NOV-2023	365
13	Platinum	UKG TELESTAFF CONTACT MANAGER V7.1+	710	06-NOV-2022	05-NOV-2023	365
14	Platinum	UKG TELESTAFF ENTERPRISE V7.1+	710	06-NOV-2022	05-NOV-2023	365
15	Platinum	UKG TELESTAFF GATEWAY MANAGER V7.1+		06-NOV-2022	05-NOV-2023	365
16	Platinum	UKG TELESTAFF GLOBAL ACCESS V7.1+	710	06-NOV-2022	05-NOV-2023	365
17	Platinum	UKG TELESTAFF INSTITUTION FOCUS V7.1+	710	06-NOV-2022	05-NOV-2023	365
18	Platinum	UKG TELESTAFF SMS MANAGER V7.1+	770	06-NOV-2022	05-NOV-2023	365
19	Platinum	UKG TELESTAFF BIDDING V7.1+	60	22-NOV-2022	05-NOV-2023	349
20	Platinum	UKG TELESTAFF CONTACT MANAGER V7.1+	60	22-NOV-2022	05-NOV-2023	349
21	Platinum	UKG TELESTAFF ENTERPRISE V7.1+	60	22-NOV-2022	05-NOV-2023	349
22	Platinum	UKG TELESTAFF GLOBAL ACCESS V7.1+	60	22-NOV-2022	05-NOV-2023	349
23	Platinum	UKG TELESTAFF INSTITUTION FOCUS V7.1+	60	22-NOV-2022	05-NOV-2023	349

	Support Services	Estimated Tax	Subtotal
Software Support Services	83,627.89	0.00	83,627.89

EQUIPMENT SUPPORT SERVICES

Line	Support Service Level	Covered Product	Quantity	Start Date	End Date	Duration (days)
1	Depot Exchange	Data Collection: InTouch	52	06-NOV-2022	05-NOV-2023	365
2	Depot Exchange	Options: InTouch	52	06-NOV-2022	05-NOV-2023	365
3	Depot Exchange	Data Collection: InTouch	5	19-FEB-2023	05-NOV-2023	260
4	Depot Exchange	Options: InTouch	5	19-FEB-2023	05-NOV-2023	260



Support Services Quote

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	Support Services	Estimated Tax	Subtotal
Equipment Support Services	23,830.82	0.00	23,830.82

EDUCATIONAL SERVICES

Line	Support Service Level	Covered Product	License Count	Start Date	End Date	Duration (days)
1	Ed Services Subscription	KNOWLEDGE PASS		06-NOV-2022	05-NOV-2023	365

	Support Services	Estimated Tax	Subtotal
Educational Services	4,810.00	0.00	4,810.00

