



# Order Form

Creation Date: 29-Apr-2015

Expiration Date: 30-Sep-2015

Prepared By:

Order Type: Upgrade

Bill To: Attention: Tracy Andreadis  
City of Corpus Christi  
1201 Leopard, MIS Dept., 4th Floor  
Corpus Christi, TX 78401

Ship To: Attention: David Trevino  
City of Corpus Christi  
1201 Leopard Street  
City Hall Basement MIS  
Corpus Christi, TX 78401

Solution ID: 6004003  
Primary Contact Name: Tracy Andreadis  
Primary Contact Phone: 361-826-3149  
Primary Contact Email: tracy@cctexas.com

License Email: [exception@kronos.com](mailto:exception@kronos.com)  
FOB: Shipping Point  
Ship Method: FedEx Ground  
Freight terms: Prepay & Add  
Payment Terms: N30  
DataCenter Location: US

Currency: USD  
Customer PO#

Initial Term: 36 Months  
Renewal Term: One Year  
Billing Start Date: Date of execution of this document by both parties

Kronos Contact Information: Kronos Incorporated  
297 Billerica Road  
Chelmsford, MA 01824  
978-947-4800

**PERPETUAL TO SAAS CONVERSION TABLE** Billing Frequency: Annual in Advance

Part # / Module	License Count	PEPM	Monthly Service Fee
Perpetual License to SaaS Conversion Monthly Service Fee	N/A	N/A	\$7,879.03
Workforce Timekeeper Converted License	3,300	\$0.00	\$0.00
Workforce Manager Converted License	100	\$0.00	\$0.00
Workforce Integration Manager Converted License	3,300	\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
<b>Total Monthly Application Fee</b>			<b>\$7,879.03</b>

**FUTURE CAPACITY ADD PER EMPLOYEE RATES**  
(For a period of 3 years from the date of this Order Form), Customer may purchase additional employee capacity for the Applications set forth herein at the following prices:

Part # / Module	PEPM
Workforce Timekeeper	\$3.71
Workforce Employee	Included
Workforce Manager	Included
Workforce Integration Manager	Included
Workforce Mobile Employee	Included
Workforce Mobile Manager	Included

**INCREMENTAL MODULES/CAPACITY ABOVE CONVERTED LICENSE COUNT** Billing Frequency: Annual in Advance

Part # / Module	License Count	PEPM	Monthly Service Fee
Workforce Manager	5	\$1.44	\$7.20
			\$0.00
WORKFORCE TELETIME IP, BASE SYSTEM, 5 LINES	1	\$1,980.00	\$1,980.00
			\$0.00
			\$0.00
			\$0.00
<b>Total Monthly Application Fee</b>			<b>\$1,987.20</b>

**ADDITIONAL ADD-ON SERVICES** Billing Frequency: Annual in Advance

Additional Add On Services	Quantity	Monthly Fee (Per Qty)	Total Monthly Service Fee
			\$0.00
<b>Total Monthly Service Fee</b>			<b>\$0.00</b>

**RENTAL EQUIPMENT** Billing Frequency: Annual in Advance

Part # / Equipment Rental	Quantity	Per Unit Rate	Monthly Service Fee
			\$0.00
			\$0.00
<b>Total Monthly Service Fee</b>			<b>\$0.00</b>

**PURCHASED EQUIPMENT** Billing Frequency: Invoiced upon signature of the Order Form

Part # / Equipment Purchased	Quantity	Unit Price	Total Price
8609000-028 Kronos InTouch 9000 H3, Standard, KR B/C	19	\$0.00	\$0.00
			\$0.00
<b>Total Equipment Purchased Items</b>			<b>\$0.00</b>

**PURCHASED EQUIPMENT SUPPORT** Billing Frequency: Invoiced upon signature of the Order Form

Equipment Purchased Support	Duration	Total Price
UNLESS OTHERWISE NOTED ABOVE, EQUIPMENT SUPPORT SERVICES HAS BEEN DECLINED		\$0.00
<b>Total Equipment Purchased Support</b>		<b>\$0.00</b>

**CLOUD SERVICES** Billing Frequency: Annual in Advance

Cloud Services	Part # / Service	Quantity	Unit	Role	Initial Term	Monthly Service Fee (Per Qty)	Extended Monthly Service Fee
							\$0.00
<b>Total Monthly Services Fee</b>							<b>\$0.00</b>

**PROFESSIONAL AND EDUCATIONAL SERVICES**

Billing Frequency: Monthly In Arrears as Delivered

Professional Services	Part # / Service Offering	Hours	Rate	Role	Total Price
9990113-PRO	PROFESSIONAL SERVICES WORKFORCE TELETIME IP	11	\$185.00	Third Party Provider	\$2,035.00
9999002-SEV	Pro Svcs WFC SaaS Maintenance Conversion	24	\$0.00	Project Manager	\$0.00
9999002-SEV	Pro Svcs WFC SaaS Maintenance Conversion	25	\$0.00	Application Consultant	\$0.00
9999002-SEV	Pro Svcs WFC SaaS Maintenance Conversion	77	\$0.00	Technology Consultant	\$0.00
					\$0.00
					\$0.00
<b>Total Professional Services</b>					<b>\$2,035.00</b>

Billing Frequency: Invoiced upon signature of the Order Form

KnowledgePass	Part # / Service Offering	Quantity	Unit Price	Total Price
8602748-001	KnowledgePass	1 Contract	\$4,162.50	\$4,162.50
				\$0.00

Billing Frequency: Invoiced upon signature of the Order Form

Training Points		Quantity	Unit Price	Total Price	
9999716-2	WTK TTT - 1501-2500 (1 participant)	1,500	\$0.90	\$1,350.00	
BAYG-ILT	Bill-As-You-Go Instructor Lead Training	4,100	\$0.90	\$3,690.00	
				\$0.00	
<b>Total Professional and Educational Services</b>					<b>\$11,237.50</b>

**MISCELLANEOUS PURCHASES**

Billing Frequency: Invoiced upon signature of the Order Form

	Part # / Item	Quantity	Unit Price	Total Price	
8609001-001	North America Power Kit For Mount Over Outlet - InTouch STD	19	\$0.00	\$0.00	
				\$0.00	
<b>Total Miscellaneous Purchased Items</b>					<b>\$0.00</b>

**SUMMARY**

Offering Types	Summary Total
Total Monthly Fees (Application / Add-on Services / Equipment Rental / Cloud Services)	\$9,866.23
Professional & Educational Fees (Time & Materials)	\$11,237.50
Equipment Purchased & Support	\$0.00
Miscellaneous Purchased Items	\$0.00

**Order Notes:**

Future Capacity and Capacity Added above Converted license counts will be added via the Timekeeper bundle, which includes: Workforce Timekeeper, Workforce Manager 1:10 Ratio, Workforce Employee, Workforce Integration Manager, Workforce Mobile Employee, Workforce Mobile Manager. The costs of any individual Application(s) included in the Timekeeper Bundle (i.e., Workforce Manager) will be set forth on a mutually agreed upon Order Form based on Kronos' then current list price.

Customer agrees that in consideration of the foregoing and discounted pricing, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Customer is giving up its right to use Customer's existing Kronos Workforce Central software on a perpetual basis. Customer's existing Kronos Workforce Central software will remain in effect and subject to the license and maintenance agreement for such software for a period of (ninety (90) days) from signature of this document by both parties, at which time Customer's license in such software shall terminate. The Kronos Workforce Central Software as a Service Terms and Conditions as agreed upon by Customer and Kronos apply to the WFC Applications set forth on this order. As of the Billing Start Date, Kronos will credit any pre-paid but unused fees for support and maintenance for such perpetual software licenses to be applied against amounts owed by Customer to Kronos hereunder until such pre-paid but unused fees are expended.

City of Corpus Christi

Signature: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Effective Date: \_\_\_\_\_

Kronos  
 Signature: Maria Louie  
 Name: Maria Louie  
 Title: Business Development Manager  
 Effective Date: 9/1/15

Rev. 02022015

Approved as to form: 9/2/15  
Elizabeth Hundley  
 Assistant City Attorney  
 For City Attorney