



## Proposal

Creation Date:	10/5/2018	Expiration Date:	12/28/2018
Prepared By:	Jason Coppi	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: Tracy Andreadis City of Corpus Christi 1201 Leopard, MIS Dept, 4th Floor Corpus Christi, TX 78401
Solution ID:	6004003	License Email:	<a href="mailto:exception@kronos.com">exception@kronos.com</a>
Primary Contact Name:	Tracy Andreadis	FOB:	Shipping Point
Primary Contact Phone:	361-826-3149	Ship Method:	Fedex Ground
Primary Contact Email:	tracya@cctexas.com	Freight terms:	Prepay & Add
Currency:	USD	Payment Terms:	N30
Customer PO#		DataCenter Location:	USA
Initial Term:	Co-Term with Existing Contract	Kronos Contact Information:	Kronos Incorporated 900 Chelmsford St. Lowell, MA 01851 Telephone # 978-250-9800 Fax # 978-367-5900
Renewal Term:	One Year		
Billing Start Date:	Upon Execution of Order Form		

### APPLICATIONS

Billing Frequency: Annual in Advance

Applications	License Count	PEPM	Monthly Service Fee
Workforce Mobile Manager	450	\$1.21	\$60.50
Workforce Employee	2,500	\$0.97	\$2,425.00
Workforce Manager	400	\$12.13	\$4,852.00
Workforce Mobile Employee	2,000	\$0.12	\$240.00
Total Monthly Application Fee			\$7,577.50

### SUMMARY

Offering Types	Summary Total
Total Monthly Fee (Applications / Cloud Services / Equipment Rental)	\$7,577.50

#### OrderNotes:

This order is subject to the terms and conditions of that certain Workforce Central - Software as a Service Terms and Conditions between Kronos and Customer dated 9/23/15.