

# ORDER FORM

**Quote#:** 309371 - 1  
**Expires:** 29-MAR-2013  
**Prepared By:** Kirkpatrick, Stephanie Nikole (Nikki)

**Order Type:** Upgrade US  
**Date:** 12-MAR-2013  
**Page:** 1/2

**Bill To:** Attn:KEVIN KEIMEL  
 CITY OF FORT LAUDERDALE  
 100 NORTH ANDREWS AVE  
 FORT LAUDERDALE  
 FL 33301  
 United States

**Ship To:** Attn:KEVIN KEIMEL  
 CITY OF FORT LAUDERDALE  
 100 NORTH ANDREWS AVE  
 FORT LAUDERDALE  
 FL 33301  
 United States

**Solution ID:** 6028972

**Contact:** Kevin Keimel  
**Email:** kkeimel@fortlauderdale.gov

**Payment Terms:** N45  
**Currency:** USD  
**Customer PO Number:**

**FOB:** Shipping Point  
**Ship Method:**  
**Freight Term:** Prepay & Add

**Order Notes:**

Notwithstanding anything to the contrary contained in the Sales, Software License and Services Agreement between Customer and Kronos, for the professional services set forth on this Order Form and further described in the Statement of Work (the "SOW"), Kronos agrees to complete the services described in the SOW for the fixed fee set forth herein ("Fixed Fee"), unless additional hours are required to complete the services described in the SOW due to a change in the scope of the project, Customer's delay in fulfilling its obligations, or as a result of a change in the complexity of the original scope of services based on information unknown at the time the parties entered into the SOW. Any such additional hours shall be agreed upon by the parties pursuant to the Change Order process described in the SOW and the Fixed Fee amount described herein shall be amended as provided in such Change Order. If Kronos has not invoiced Customer for the entire Fixed Fee amount as set forth on this Order Form (or a Change Order, if applicable) prior to completion of the services described in the SOW, upon completion of the services, Kronos will invoice Customer for any remaining fees up to the Fixed Fee amount and Customer shall pay such fees upon the payment terms agreed upon herein.

Both parties acknowledge that Customer will be purchasing Gold level maintenance support commencing on the delivery of the software listed on this order form at an initial annual rate of \$23,804.44. Kronos agrees to bill for this annual maintenance on a quarterly basis in arrears (\$5,951.11 per quarterly).

Your Kronos solution includes:

## SOFTWARE

Item	License/Qty	Total Price
WORKFORCE TIMEKEEPER V6	1350	
WORKFORCE MANAGER V6	25	
WORKFORCE EMPLOYEE V6	400	
WORKFORCE ANALYTICS V6	2150	
WORKFORCE INTEGRATION MANAGER V6	1350	
WORKFORCE INTEGRATION MANAGER V6 TO TELESTAFF V2	1	
	<b>Total Price</b>	<b>\$108,202.00</b>

\*Includes applicable software media

## SUPPORT SERVICES

Item	Duration	Total Price
UNLESS OTHERWISE NOTED ABOVE, SOFTWARE SUPPORT SERVICES HAVE BEEN DECLINED.		\$0.00
	<b>Total Price</b>	<b>\$0.00</b>

**PROFESSIONAL SERVICES / EDUCATIONAL SERVICES**

Item	Quantity	Unit Price	Total Price
TRAINING POINTS	26050 Points	\$1.00	\$26,050.00
KNOWLEDGE PASS	1 Each	\$0.00	\$0.00
ED SERVICES SUBSCRIPTION	1 Contract	\$4,200.00	\$4,200.00
MOMENTUM ENTERPRISE	1 Hours	\$238,896.00	\$238,896.00
	Project Manager	1 Hours	\$238,896.00
<b>Total Price</b>			<b>\$269,146.00</b>

**QUOTE SUMMARY**

Description	Total Price
Subtotal	\$377,348.00
Deposit	(\$0.00)
Tax	\$0.00
<b>Grand Total</b>	<b>\$377,348.00</b>

<p><b>CITY OF FORT LAUDERDALE</b></p> <p>Signature: _____</p> <p>Name: _____</p> <p>Title: _____</p> <p>Effective Date: _____</p>	<p><b>Kronos Incorporated</b></p> <p>Signature: _____</p> <p>Name: _____</p> <p>Title: _____</p> <p>Effective Date: _____</p>
<p><i>Invoice amount will reflect deposit received. All professional services are billed as delivered with a payment term of Net Upon Receipt. Unless otherwise indicated above, this order is subject to the attached terms and conditions which the customer acknowledges have been read. THIS ORDER IS SUBJECT TO APPLICABLE TAXES. THE TAX AMOUNT SHOWN ON THIS ORDER IS ONLY AN ESTIMATE. THE ACTUAL TAX AMOUNT TO BE PAID BY CUSTOMER WILL BE SHOWN ON CUSTOMER'S INVOICE. The JBoss® Enterprise Middleware components embedded in the Software are subject to the End User License Agreement found at <a href="http://www.redhat.com/licenses/jboss_eula.html">http://www.redhat.com/licenses/jboss_eula.html</a>. Shipping and handling charges will be reflected on the final invoice.</i></p>	