



Support Services Quote

Page 1 of 2

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

Quote Type: Renewal
Customer: CITY OF FORT LAUDERDALE
Solution ID: 6028972
Contract #: 1167998 R04-JAN-16
Date: 25-JAN-2016
Prepared by: Carolyn Bailey / US Southeast3

Bill To: CITY OF FORT LAUDERDALE
100 NORTH ANDREWS AVE
FORT LAUDERDALE FL 33301
UNITED STATES

Ship To: CITY OF FORT LAUDERDALE
100 NORTH ANDREWS AVE
FORT LAUDERDALE FL 33301
UNITED STATES

Contact: JANELLE PLUMMER
Email: JPLUMMER@FORTLAUDERDALE.GOV

CONTRACT SUMMARY

Contract Period: 01-JUN-2016 - 31-MAY-2017

Description	Support Services	Estimated Tax	Subtotal
Software Support Services	\$62,372.05	\$0.00	\$62,372.05
Equipment Support Services	\$7,045.41	\$0.00	\$7,045.41
Educational Services	\$8,190.00	\$0.00	\$8,190.00
Total	\$77,607.46	\$0.00	\$77,607.46

Annualized Contract Value: \$77,607.46

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

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.

CITY OF FORT LAUDERDALE	KRONOS INCORPORATED
Signature: <u>Kevin Keimel</u>	Signature: _____
Name: <u>Kevin Keimel</u>	Name: _____
Title: <u>Application Services Manager</u>	Title: _____
Date: <u>3/23/2016</u>	Date: _____



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Contact: DIANA SCOTT
Email: DScott@fortlauderdale.gov

SOFTWARE SUPPORT SERVICES

Line	Support Service Level	Covered Product	License Count	Start Date	End Date	Duration (days)
1	Gold	WORKFORCE ANALYTICS V7	3,000	01-JUN-2016	31-MAY-2017	365
2	Gold	WORKFORCE EMPLOYEE V7	1,350	01-JUN-2016	31-MAY-2017	365
3	Gold	WORKFORCE INTEGRATION MANAGER V7	3,000	01-JUN-2016	31-MAY-2017	365
4	Gold	WORKFORCE INTEGRATION MANAGER V7 TO TELESTAFF		01-JUN-2016	31-MAY-2017	365
5	Gold	WORKFORCE MANAGER V7	250	01-JUN-2016	31-MAY-2017	365
6	Gold	WORKFORCE TIMEKEEPER V7	3,000	01-JUN-2016	31-MAY-2017	365

Support Services	Estimated Tax	Subtotal
Software Support Services	\$62,372.05	\$0.00
		\$62,372.05

EQUIPMENT SUPPORT SERVICES

Line	Support Service Level	Covered Product	Quantity	Start Date	End Date	Duration (days)
1	Depot Exchange	Data Collection: 4000	26	01-JUN-2016	31-MAY-2017	365

Support Services	Estimated Tax	Subtotal
Equipment Support Services	\$7,045.41	\$0.00
		\$7,045.41

EDUCATIONAL SERVICES

Line	Support Service Level	Covered Product	License Count	Start Date	End Date	Duration (days)
1	Ed Services Subscription	KNOWLEDGE PASS		01-JUN-2016	31-MAY-2017	365

Support Services	Estimated Tax	Subtotal
Educational Services	\$8,190.00	\$0.00
		\$8,190.00