

05-14-215

(Contract Management Use only)

CONTRACT APPROVAL FORM

CONTRACT TRACKING NO.

CM2242

CONTRACTOR INFORMATION

Name: Kronos Incorporated

Address: 297 Billerica Road, Chelmsford, MA 01824
City State Zip

Contractor's Administrator Name: Kim Surprenant Title: Core Renewal Specialist

Tel#: 800-225-1561 or 978-947-4060 Fax: 978-947-2801 Email: Kim.Surprenant@Kronos.com

CONTRACT INFORMATION

Contract Name: Telestaff Software Support Services Contract Value: \$5,073.45

Brief Description: Renewal of the Telestaff Software Support Services (formerly principal Decision System International)

Contract Dates : From: _____ to _____ Status: ___ New ___ Renew ___ Amend# ___ WA/Task Order

How Procured: Sole Source ___ Single Source ___ ITB ___ RFP ___ RFQ ___ Coop. ___ Other _____

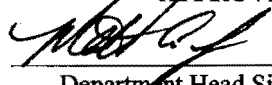
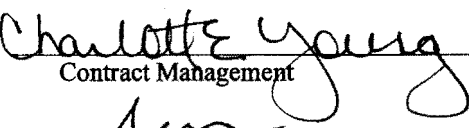

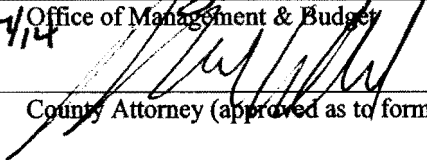
If Processing an Amendment:

Contract #: _____ Increase Amount of Existing Contract: _____

New Contract Dates: 09/01/2015 to 08/31/2016 TOTAL OR AMENDMENT AMOUNT: \$5,073.45

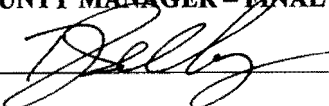
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APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY, SECTION 6

- | | | | |
|----|---|---------------|------------------------|
| 1. |  | <u>7-6-15</u> | <u>04223522-546020</u> |
| | Department Head Signature | Date | Funding Source/Acct # |
| 2. |  | <u>7-7-15</u> | <u>0</u> |
| | Contract Management | Date | |
| 3. |  | <u>7-7-15</u> | |
| | Office of Management & Budget | Date | |
| 4. |  | <u>7/9/15</u> | |
| | County Attorney (approved as to form only) | Date | |

Comments: _____

COUNTY MANAGER - FINAL SIGNATURE APPROVAL

 7/13/15
 Ted Selby Date

RETURN ORIGINAL(S) TO CONTRACT MANAGEMENT FOR DISTRIBUTION AS FOLLOWS:

- Original: Clerk's Services; Contractor (original or certified copy)
- Copy: Department
- Office of Management & Budget
- Contract Management
- Clerk Finance



Kronos Incorporated
297 Billerica Road
Chelmsford, MA 01824

14-MAY-2015
JAMES CASTEEL
NASSAU COUNTY FIRE
Solution ID: 6105867

Subject: Kronos Support Services Quote for NASSAU COUNTY FIRE
Contract #: 1189053 R04-MAY-15

Dear JAMES,

The support services and benefits provided under your existing maintenance services terms are due to expire. In order to continue to receive support services and benefits for your Kronos products, you will need to renew the maintenance support for another year. Please review the attached quote so that we can ensure that the upcoming invoice we send to your Accounts Payable organization accurately reflects your Kronos investment. (Please be aware that per the terms of your agreement Kronos will send an invoice 60 days prior to the start of your contract.) **If the attached quote matches your records, please sign the quote and return a copy to me within 10 business days.**

If your organization requires a Purchase Order for payment, please forward me a copy at this time so I can make sure it is referenced on the invoice.

When the invoice is paid, your organization is acknowledging that they are renewing the maintenance support services for another year under the existing terms and conditions with Kronos. If the invoice is not paid, your support services for the products will be cancelled and Kronos will require you to sign a new support services contract, with applicable charges, in order to reactivate your service.

I encourage you to visit the Kronos Customer Portal at <http://customer.kronos.com> for access to SuperSearch, eCase management, Customer Forums, Product Documentation, Training tips and so much more! Experience the array of services Kronos offers.

Please contact me at the email address or telephone number provided below if you have any questions regarding your renewal.

Thank you for your business.

Regards,

Kim Surprenant
Contract Administrator

tel: 978-947-4060
fax: 978-947-2801
email: kim.surprenant@kronos.com



Support Services Quote

Page 1 of 2

15 OCT 22 PM 3:23

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

Quote Type: Renewal
Customer: NASSAU COUNTY FIRE
Solution ID: 6105867
Contract #: 1189053 R04-MAY-15
Date: 14-MAY-2015
Prepared by: Kim Surprenant / Southeast6

Bill To: NASSAU COUNTY FIRE
 96135 NASSAU PLACE SUITE 1
 YULEE FL 32097-8625
 UNITED STATES

Ship To: NASSAU COUNTY FIRE
 96135 NASSAU PLACE SUITE 1
 YULEE FL 32097-8625
 UNITED STATES

Contact: JAMES CASTEEL
Email: JCASTEEL@NASSAUCOUNTYFL.COM

CONTRACT SUMMARY

Contract Period: 01-SEP-2015 - 31-AUG-2016

Description	Support Services	Estimated Tax	Subtotal
Software Support Services	\$5,073.45	\$0.00	\$5,073.45
Total	\$5,073.45	\$0.00	\$5,073.45

Annualized Contract Value: \$5,059.59

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.

NASSAU COUNTY FIRE	KRONOS INCORPORATED
Signature:	Signature:
Name: Ted Selby	Name: Kim Surprenant
Title: County Manager	Title: Core Renewal Specialist
Date: 07/13/15	Date: 10/14/15



Support Services Quote

Page 2 of 2

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

Quote Type: Renewal
Customer: NASSAU COUNTY FIRE
Solution ID: 6105867
Contract #: 1189053 R04-MAY-15
Date: 14-MAY-2015
Prepared by: Kim Surprenant / Southeast6

Bill To: NASSAU COUNTY FIRE
 96135 NASSAU PLACE SUITE 1
 YULEE FL 32097-8625
 UNITED STATES

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 UNITED STATES

Contact: JAMES CASTEEL
Email: JCASTEEL@NASSAUCOUNTYFL.COM

SOFTWARE SUPPORT SERVICES

Line	Support Service Level	Covered Product	License Count	Start Date	End Date	Duration (days)
1	Platinum	TELESTAFF ENTERPRISE V2	100	01-SEP-2015	31-AUG-2016	366
2	Web Access	TELESTAFF WEB ACCESS V2 - TSG HOSTED	100	01-SEP-2015	31-AUG-2016	366

	Support Services	Estimated Tax	Subtotal
	Software Support Services	\$5,073.45	\$0.00
			\$5,073.45