

CONTRACT APPROVAL FORM

(Contract Management Use only)

CONTRACT
TRACKING NO.

CM2242-A3

CONTRACTOR INFORMATION

Name: Kronos Incorporated

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

Contractor's Administrator Name: Kim Surprenant Title: Contract Administrator

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: \$5,574.33

Brief Description: Renewal of the Telestaff Software Support Services

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: 09/01/2018 to 08/31/2019 TOTAL OR AMENDMENT AMOUNT: \$5,574.33

APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY, SECTION 6

- | | | | |
|----|--|------------------------|---|
| 1. | <u>[Signature]</u>
Department Head Signature | <u>6-22-18</u>
Date | <u>Fire Rescue</u>
Submitting Department |
| 2. | <u>[Signature]</u>
Contract Management | <u>7/5/18</u>
Date | <u>01261526-546020 (50%) & 04223522-546020 (50%)</u>
Funding Source/Acct # |
| 3. | <u>[Signature]</u>
Office of Management & Budget | <u>7/18/18</u>
Date | <u>ms</u>
<u>7/16/18</u> |
| 4. | <u>[Signature]</u>
County Attorney (approved as to form only) | <u>8/6/18</u>
Date | |

Comments: _____

COUNTY MANAGER - FINAL SIGNATURE APPROVAL

[Signature] [Signature]
Shane D. Jones Michael Mullin Date 8/6/18

RCVD COUNTY MGR
5 JUL '18 PM 3:52

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

Nassau County Board of County Commissioners
Sole Source/Single Source Certification Form

Vendor Name: Kronos Incorporated Department: Fire Rescue
Address: 297 Billerica Road Department Head Signature: Brady Rigdon *BR*
Chelmsford, MA 01824
Phone: 800-225-1561 Date: 06/22/18
Contact Name: Kim Surprenant
04223522-546020 &
Account: 01261526-546020 Cost: \$5,574.33

Description of Commodity:

Telestaff annual service and support, webstaff usage, for one (1) year.

Check one (1) of the following two (2) choices:

Sole Source: The goods or services can be legally purchased from only one source.

Single Source: The goods or services can be purchased from multiple sources, but, in order to meet certain functional or performance requirements, there is only one economically feasible source for this purchase.

Please check all of the following that apply:

- Purchase can only be obtained from original manufacturer-not available through distributors.
 Only authorized area distributor of the original manufacturer.
 Parts/Equipment are not interchangeable with similar parts of another manufacturer.
 This is the only known source that will meet the specialized needs of this department or perform the intended function.
 This source must be used to meet warranty or service maintenance requirements.
 This source is required for standardization.
 None of the above apply.

Comments/Explanations: (required)

Approval:

[Signature] *6/21/18*
County Manager Date

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

Quote Type: Renewal
 Customer: NASSAU COUNTY FIRE
 Solution ID: 6105867
 Contract #: 1189053 R03-MAY-18
 Date: 10-MAY-2018
 Prepared by: Kim Surprenant / US 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-2018 - 31-AUG-2019

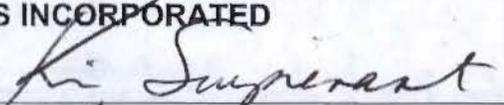
Description	Support Services	Estimated Tax	Subtotal
Software Support Services	5,574.33	0.00	5,574.33
Total	5,574.33	0.00	5,574.33

Annualized Contract Value: 5,574.33

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: Michael Mullin	Name: Kim Surprenant
Title: Interim County Manager	Title: Core Renewal Specialist III	Date: 8/6/18	Date: 7/9/18

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

Quote Type: Renewal
Customer: NASSAU COUNTY FIRE
Solution ID: 6105867
Contract #: 1189053 R03-MAY-18
Date:
Prepared by: Kim Surprenant / US Southeast6

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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	110	01-SEP-2018	31-AUG-2019	365
2	Web Access	TELESTAFF WEB ACCESS V2 - TSG HOSTED	110	01-SEP-2018	31-AUG-2019	365

	Support Services	Estimated Tax	Subtotal
	Software Support Services	5,574.33	5,574.33

10-MAY-2018
JAMES CASTEEL
NASSAU COUNTY FIRE
Solution ID: 6105867

Subject: Kronos Support Services Quote for NASSAU COUNTY FIRE
Contract #: 1189053 R03-MAY-18

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)-596-0007
email: kim.surprenant@kronos.com