



ORDER FORM

Quote#: 482157 - 1
Expires: 27-MAR-2015
Prepared By: Parker, Tammy F

Order Type: Standard US
Date: 12-JAN-2015
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Bill To: Attn:RODOLFO JURADO
CITY OF HOLLYWOOD FIRE RESCUE & BEACH SAFETY
2741 STIRLING RD
FORT LAUDERDALE
FL 33312
United States

Ship To: Attn:RODOLFO JURADO
CITY OF HOLLYWOOD FIRE RESCUE &
BEACH SAFETY
2741 STIRLING RD
FORT LAUDERDALE
FL 33312
United States

Solution ID: 6121991

Contact: Rodolfo Jurado
Email: rjurado@hollywoodfl.org

Payment Terms: N30
Currency: USD
Customer PO Number:

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

Order Notes:

Kronos agrees to provide Customer 12 months of no cost software support maintenance at the level of support indicated on this Order Form. The value of the 12 months of free software support maintenance is \$8,893.12. Upon expiration of the first 12 months of support, a renewal will be generated at the annualized rate subject to the terms of the agreement.

This order entered into between the Customer and Kronos is subject to the terms and conditions of the Contract #14-JLR-003 dated March 18th, 2014 between the Lead Agency (acting as the "Owner") and Kronos Incorporated (as the "Contractor")

For the services set forth in this Services Scope Statement (and on the corresponding Order Form for such services), Kronos agrees to complete the services described herein for the fixed fee set forth herein, unless additional hours are required to complete such services due to a material change in the scope of the project, Customer 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 this SSS. Any such additional hours shall be agreed upon by the parties pursuant to the Change Order process described in the SSS and the fixed fee amount described herein shall be amended as provided in such Change Order. If Kronos has not invoiced for the entire fixed fee amount as set forth in this SSS (and any Change Orders, if applicable) 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 by the parties.

The professional services listed herein (excluding Knowledge Pass and Ed Services subscription) shall be invoiced in accordance with the following schedule:

Standard Deployment Phase Month 1 - \$5,880.00
Standard Deployment Phase Month 2 - \$5,880.00
Standard Deployment Phase Month 3 - \$5,880.00
Advanced Deployment Phase Month 1 - \$5,160.00
Advanced Deployment Phase Month 2 - \$5,160.00
Advanced Deployment Phase Month 3 - \$5,160.00
Bidding Phase Month 1 - \$4,320.00



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Your Kronos solution includes:

SOFTWARE

Item	License/Qty	Total Price
WORKFORCE TELESTAFF ENTERPRISE V4	300	
WORKFORCE TELESTAFF GLOBAL ACCESS V4	300	
WORKFORCE TELESTAFF GATEWAY MANAGER V4	1	
WORKFORCE TELESTAFF CONTACT MANAGER V4	300	
WORKFORCE TELESTAFF BIDDING V4	215	
Total Price		\$35,572.50

*Includes applicable software media

SUPPORT SERVICES

Item	Duration	Total Price
PLATINUM SUPPORT SERVICE	1 YR	\$0.00
Total Price		\$0.00

*Support values listed above are total for all applicable products in each section of this Order Form

PROFESSIONAL SERVICES / EDUCATIONAL SERVICES

Item	Quantity	Unit Price	Total Price
PROFESSIONAL SERVICES - AUCTIONS/BIDDING CONFIG DEPLOYMENT TELESTAF	1 Hours	\$37,440.00	\$37,440.00
KNOWLEDGE PASS	1 Each	\$0.00	\$0.00
ED SERVICES SUBSCRIPTION	1 Contract	\$1,417.50	\$1,417.50
Total Price			\$38,857.50

QUOTE SUMMARY

Description	Total Price
Subtotal	\$74,430.00
Deposit	(\$0.00)
Tax	\$0.00
Grand Total	\$74,430.00

Kronos | Time & Attendance • Scheduling • Absence Management • HR & Payroll • Hiring • Labor Analytics

Kronos Incorporated 297 Billerica Road Chelmsford, MA 01824 (800) 225-1561 (978) 250-9800 www.kronos.com

**CITY OF HOLLYWOOD FIRE RESCUE &
BEACH SAFETY**

Signature: _____

Name: _____

Title: _____

Effective Date: _____

Kronos Incorporated

Signature: _____

Name: _____

Title: _____

Effective Date: _____

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 http://www.redhat.com/licenses/jboss_eula.html. Shipping and handling charges will be reflected on the final invoice.