

[PR #556] ISOT Approved # 556 - Kronos - CityWide

Created by: Steven Freeman-ADM On Sep 30, 2025 Status: Open

Purchase Status Open Type

Shipping 2600 HOLLYWOOD BLVD Requested by Deidre Beckford

Details HOLLYWOOD, FL 33020-4807 USA

Description Telestaff renewal Technician Steven Freeman-ADM

Priority Site Police Department

Suggested Created by Steven Freeman-ADM Vendor

Requested

Created Date Sep 23, 2025 Sep 30, 2025 Date

Cost Center Due Date Oct 4, 2025

Vendor Quote Name, Email Q-362398 Reference Contact

ISOT Quote Date Steven Freeman Sep 4, 2025 Approved By

> Note: Price quote good for 30 days from the quote date unless otherwise

noted.

See quote for itemized list and enter

separately on the requisition

Information Technology 2600 Hollywood Boulevard Email SHIP TO Comments 1 South Invoices to

Hollywood, FL 33020 AccountsPayable@hollywoodfl.org;

> ISOT approvals are approvals of the technology only. All City of Hollywood Purchasing requirements must be met prior to an order being placed

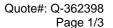
with a vendor

ISOT Status Active - Sent to User

Requested Items

ITEM NAME	DESCRIPTION	QUANTITY	RECEIVED	ESTIMATED COST (\$)	TOTAL (\$)
UKG TELESTAFF CLOUD	12 months	12	0	4455.88	53470.56

Total Cost (\$) 53470.56





RENEWAL ORDER FORM

Quote#: Q-362398 Date:04 Sep, 2025

Customer Legal Name: CITY OF HOLLYWOOD

Ship To: CITY OF HOLLYWOOD 2600 HOLLYWOOD BLVD HOLLYWOOD, FL 33020-4807 USA

Customer Legal Address:

2600 HOLLYWOOD BLVD, HOLLYWOOD, FL 33020-4807 USA

Bill To: CITY OF HOLLYWOOD 2600 HOLLYWOOD BLVD HOLLYWOOD, FL 33020-4807 USA

Bill To Contact:

Payment Terms: Net 30 Days Customer PO Number: Renewal Term: 12 months Billing Frequency: Annual Billing Type: Advance Currency:USD Solution ID: 6164100

Order Notes:

This Order is subject to the Master Agreement No 24-6833 entered into between Cobb County Board of Commissioner ("Lead Agency") and UKG Kronos Systems, LLC ("UKG") effective as of July 14th, 2025 (the "Omnia Master Agreement No. 24-6833") and used by Customer as an Omnia Participating Public Agency.

Contract Summary

Contract Period Start Date: 12/25/2025 12:00:00 AM **Contract Period End Date**: 12/24/2026 12:00:00 AM

Total Price: USD 53,470.56

The Total Price is the total billable amount (pre-tax) for the contract period listed above.

Annualized Contract Value: USD 53.466.00

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.

SaaS Application

Product Name	Duration	Quantity	Monthly Total	Total Price
UKG TELESTAFF CLOUD	12	475	USD 4,455.88	USD 53,470.56
Total Price				USD 53,470.56



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CITY OF HOLLYWOOD	UKG Kronos Systems LLC			
Signature:	Signature:			
Name:	Name:			
Title:	Title:			
Date:	Date:			
The monthly price on this Order has been rounded to two decimal places for display purposes. As many as eight decimal places may be present in the actual price. Due to the rounding calculations, the actual price may not display as expected when displayed on your Order. Nonetheless, the actual price on your invoice is the true and binding total for this Order for purposes of amounts owed for the term. If you are tax exempt, please email a copy of your "Tax Exempt Certificate" to TaxExemption@ukg.com along with the quote number otherwise this order is subject to applicable taxes. The actual tax amount to be paid by Customer will be shown on Customer's invoice.				

UKG is aligning our product brand and announcing that the UKG Dimensions® and UKG Pro® solutions will be one product suite under the name UKG Pro. Click here to learn more and view examples of current to future names

https://www.ukg.com/one-suite#WhatproductnamesarechangingunderUKGDimensions

