



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

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

Purchase Type	-	Status	Open
Requested by	Deidre Beckford	Shipping Details	2600 HOLLYWOOD BLVD HOLLYWOOD, FL 33020-4807 USA
Description	Telestaff renewal	Technician	Steven Freeman-ADM
Priority	-	Site	Police Department
Created by	Steven Freeman-ADM	Suggested Vendor	-
Requested Date	Sep 23, 2025	Created Date	Sep 30, 2025
Cost Center	-	Due Date	Oct 4, 2025
Vendor Contact	Name, Email	Quote Reference	Q-362398
Quote Date	Sep 4, 2025	ISOT Approved By	Steven Freeman
SHIP TO		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	
		Email Invoices to AccountsPayable@hollywoodfl.org;	
Information Technology 2600 Hollywood Boulevard 1 South Hollywood, FL 33020		Comments	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>

