

BOARD OF PUBLIC WORKS AND SAFETY (Form B-01-2012)
Agenda Request Form

Organizations and individuals are asked to submit a request form and supporting documents to be placed on the agenda. You will be contacted by the City confirming the date of the meeting in which your request will be heard. Please make sure that your contact information is accurate in case we need to get in touch with you. The Board of Works meets on the 1st and 3rd Monday of each month at 5:00 p.m. in City Hall located at 70 E. Monroe Street.

Date Submitted:	11/24/14	Meeting Date:	12/01/14
Contact Information:			
Requested by:	Janet P. Alexander, Clerk-Treasurer		
On Behalf of Organization or Individual:		City of Franklin	
Telephone:	317-736-3609		
Email address:	jalexander@franklin.in.gov		
Mailing Address:	70 E. Monroe Street		
Describe Request:			
Request Approval of Kronos Support Services Quote for 2015			
List Supporting Documentation Provided:			
Kronos Support Services Quote			
Who will present the request?			
Name:	Janet P. Alexander	Telephone:	317-736-3609

In order for an individual and/or agency to be considered for new business on the Board of Works agenda, this reservation form and supporting documents must be received in the Mayor's office no later than 4:00 p.m. on the Wednesday before the meeting.



Kronos Incorporated
297 Billerica Road
Chelmsford, MA 01824

10-NOV-2014
STEPHANIE SHEPHERD
CITY OF FRANKLIN
Solution ID: 6087622

Subject: Kronos Support Services Quote for CITY OF FRANKLIN
Contract #: 1179354 R10-NOV-14

Dear STEPHANIE,

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,

Jennifer Phillips
Contract Administrator

tel: 952-656-7006
fax: 877-343-5857
email: Jennifer.Phillips@kronos.com



Support Services Quote

Page 1 of 4

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

Quote Type: Renewal
Customer: CITY OF FRANKLIN
Solution ID: 6087622
Contract #: 1179354 R10-NOV-14
Date: 10-NOV-2014
Prepared by: Jennifer Phillips / Central3

Bill To: CITY OF FRANKLIN
55 W MADISON ST
FRANKLIN IN 46131
UNITED STATES

Ship To: CITY OF FRANKLIN
55 W MADISON ST
FRANKLIN IN 46131
UNITED STATES

Contact: STEPHANIE SHEPHERD
Email: sshepherd@franklin.in.gov

CONTRACT SUMMARY

Contract Period: 09-MAR-2015 - 08-MAR-2016

Description	Support Services	Estimated Tax	Subtotal
Software Support Services	\$3,514.73	\$0.00	\$3,514.73
Equipment Support Services	\$4,441.15	\$0.00	\$4,441.15
Educational Services	\$2,245.18	\$0.00	\$2,245.18
Total	\$10,201.06	\$0.00	\$10,201.06

Annualized Contract Value: \$10,173.17

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.

CITY OF FRANKLIN	KRONOS INCORPORATED
Signature: _____	Signature: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____



Support Services Quote

Page 2 of 4

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

Quote Type: Renewal
Customer: CITY OF FRANKLIN
Solution ID: 6087622
Contract #: 1179354 R10-NOV-14
Date: 10-NOV-2014
Prepared by: Jennifer Phillips / Central3

CONTRACT SUMMARY BY LOCATION

Line	Bill To Location	Ship To Location	Software Support Services	Equipment Support Services	Educational Services	Estimated Tax	Location Subtotal
1	CITY OF FRANKLIN 55 W MADISON ST FRANKLIN IN 46131	CITY OF FRANKLIN 55 W MADISON ST FRANKLIN IN 46131	\$3,109.37	\$4,441.15	\$0.00	\$0.00	\$7,550.52
2	CITY OF FRANKLIN 70 EAST MONROE STREET FRANKLIN IN 46131	CITY OF FRANKLIN 70 EAST MONROE STREET FRANKLIN IN 46131	\$405.36	\$0.00	\$2,245.18	\$0.00	\$2,650.54



Support Services Quote

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Payment Terms: Net 30 Days
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UNITED STATES

Contact: STEPHANIE SHEPHERD
Email: sshepherd@franklin.in.gov

SOFTWARE SUPPORT SERVICES

Line	Support Service Level	Covered Product	License Count	Start Date	End Date	Duration (days)
1	Gold	WORKFORCE ACCRUALS V6	350	09-MAR-2015	08-MAR-2016	366
2	Gold	WORKFORCE EMPLOYEE V6	350	09-MAR-2015	08-MAR-2016	366
3	Gold	WORKFORCE INTEGRATION MANAGER V6	350	09-MAR-2015	08-MAR-2016	366
4	Gold	WORKFORCE MANAGER V6	45	09-MAR-2015	08-MAR-2016	366
5	Gold	WORKFORCE TIMEKEEPER V6	350	09-MAR-2015	08-MAR-2016	366

	Support Services	Estimated Tax	Subtotal
Software Support Services		\$3,109.37	\$0.00
			\$3,109.37

EQUIPMENT SUPPORT SERVICES

Line	Support Service Level	Covered Product	Quantity	Start Date	End Date	Duration (days)
1	Depot Exchange	Data Collection: 4000	13	09-MAR-2015	08-MAR-2016	366

	Support Services	Estimated Tax	Subtotal
Equipment Support Services		\$4,441.15	\$0.00
			\$4,441.15



Support Services Quote

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

Quote Type: Renewal
Customer: CITY OF FRANKLIN
Solution ID: 6087622
Contract #: 1179354 R10-NOV-14
Date: 10-NOV-2014
Prepared by: Jennifer Phillips / Central3

Bill To: CITY OF FRANKLIN
70 EAST MONROE STREET
FRANKLIN IN 46131
UNITED STATES

Ship To: CITY OF FRANKLIN
70 EAST MONROE STREET
FRANKLIN IN 46131
UNITED STATES

Contact: STEPHANIE SHEPHERD
Email:

SOFTWARE SUPPORT SERVICES

Line	Support Service Level	Covered Product	License Count	Start Date	End Date	Duration (days)
1	Gold	WORKFORCE ACCRUALS V6	50	09-MAR-2015	08-MAR-2016	366
2	Gold	WORKFORCE EMPLOYEE V6	50	09-MAR-2015	08-MAR-2016	366
3	Gold	WORKFORCE INTEGRATION MANAGER V6	50	09-MAR-2015	08-MAR-2016	366
4	Gold	WORKFORCE TIMEKEEPER V6	50	09-MAR-2015	08-MAR-2016	366

	Support Services	Estimated Tax	Subtotal
	Software Support Services	\$405.36	\$0.00
			\$405.36

EDUCATIONAL SERVICES

Line	Support Service Level	Covered Product	License Count	Start Date	End Date	Duration (days)
1	Ed Services Subscription	KNOWLEDGE PASS		09-MAR-2015	08-MAR-2016	366

	Support Services	Estimated Tax	Subtotal
	Educational Services	\$2,245.18	\$0.00
			\$2,245.18