

BOARD OF PUBLIC WORKS AND SAFETY
Agenda Request Form

(Form B-01-2012)

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:	5/27/2020	Meeting Date:	6/1/2020
Contact Information:			
Requested by:	Rick Littleton		
On Behalf of Organization or Individual		IT and Clerk Treasurer Office	
Telephone:	317-346-1270		
Email address:	rlittleton@franklin.in.gov		
Mailing Address:	70 E. Monroe		
Describe Request			
Renewal and update of Kronos contract			
List Supporting Documentation Provided:			
Kronos contract			
Who will present the request?			
Name:	Rick Littleton	Telephone:	346-1270

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.



Quote#: Q-46372
Expires: 6/26/2020
Sales Executive: Barry Madsen

ORDER FORM

Order Type: Quote
Date: 5/28/2020

Bill To Contact:

Bill To: CITY OF FRANKLIN
70 E. Monroe Street
FRANKLIN, IN 46131 USA

Ship To Contact: RICK LITTLETON

Ship To: CITY OF FRANKLIN
70 E. Monroe Street
FRANKLIN, IN 46131 USA

Ship to Phone: (317) 346-1270
Contact: RICK LITTLETON
Email: rlittleton@franklin.in.gov

Currency: USD
Customer PO Number:
Solution ID: 6087622
Initial Term: 36 months
Billing Start Date: 120 Days from Execution of
Order Form
Data Center Location: USA

Shipping Terms: Shipping Point
Ship Method:
Freight Term: Prepay & Add
Renewal Term: 12 months
Payment Term: Net 30 Days

Order Notes:

The Professional Services Engagement Overview is attached to this Order Form as a summary for the implementation services to be provided by Kronos for the Workforce Ready Setup Fees set forth on this Order Form.

This order entered into between the Customer and Kronos SaaS, Inc. is subject to the terms and conditions of the Master Agreement Reference #18221 dated March 18th, 2019 between the Lead Agency (acting as "Owner") and Kronos SaaS, Inc. (as the "Contractor"), as amended (collectively referred to as the "US Communities Agreement #18221").

The parties agree that Customer is migrating from their existing Kronos WFC perpetual software licenses (the "Existing Applications") to the Kronos Workforce Ready software as a service offering. Customer's Software Support and Cloud Hosting services, as applicable, for the Existing Applications shall continue, in accordance with Kronos Support policies, for a period of ninety (90) days from execution of this Order Form, and shall terminate thereafter, unless Customer chooses to reinstate Software Support and Cloud Hosting services, as applicable, at applicable fees. Workforce Ready Monthly Service Fees shall be invoiced at the Billing Frequency indicated on this Order Form, commencing on the Billing Start Date. As of the Billing Start Date, Kronos will credit Customer for any pre-paid but unused fees for Software Support and/or Cloud Hosting services (as applicable) for the Existing Applications. Customer may apply credits against any amounts owed to Kronos by Customer until such credit is expended. Customer shall continue to pay the Software Support and/or Cloud Hosting services fees on the Existing Applications until the Billing Start Date.

SaaS Services

Billing Frequency: Monthly in Arrears

Product Name	Quantity	PEPM	Monthly Price
WORKFORCE READY TIME KEEPING	200	USD 3.66	USD 732.00
WORKFORCE READY ACCRUALS	200	USD 0.61	USD 122.00
WORKFORCE READY INTEGRATION HUB	1	USD 0.00	USD 0.00
Total Price			USD 854.00

One Time Setup Fees

Billing Frequency: Billed 100% upon signature of the order form

Item	Total Price
One Time Setup Fees	USD 2,000.00

Quote Summary

Item	Total Price
Minimum Monthly SaaS Service & Equipment Rental Fee	USD 854.00

Item	Total Price
Minimum Annual SaaS Service & Equipment Rental Fee	USD 10,248.00

	Total Price
Total One Time Fees	USD 2,000.00

CITY OF FRANKLIN**Kronos SaaShr, Inc.**

Signature:_____

Signature:_____

Name:_____

Name:_____

Title:_____

Title:_____

Effective Date:_____

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. Customer shall provide validly issued tax exempt certificate, per Master Exempt Agreement Reference #18221. Shipping and handling charges will be reflected on the final invoice. The Monthly Price on this Order Form 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 Form. 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 provide a copy of your "Tax Exempt Certificate" with your signed quote.



Quote#: Q-49232
Expires: 6/26/2020
Sales Executive: Barry Madsen

ORDER FORM

Order Type: Quote
Date: 5/28/2020

Bill To Contact:

Bill To: CITY OF FRANKLIN
70 E. Monroe Street
FRANKLIN, IN 46131 USA

Ship To Contact: RICK LITTLETON

Ship To: CITY OF FRANKLIN
70 E. Monroe Street
FRANKLIN, IN 46131 USA

Ship to Phone: (317) 346-1270
Contact: Rick Littleton
Email: rlittleton@franklin.in.gov

Currency: USD
Customer PO Number:
Solution ID: 6087622
Term: Co-Term
Billing Start Date: 120 Days from Execution of
Order Form
Data Center Location: USA

Shipping Terms: Shipping Point
Ship Method:
Freight Term: Prepay & Add
Renewal Term: 12 months
Payment Term: Net 30 Days

Order Notes:

This order entered into between the Customer and Kronos SaaS, Inc. is subject to the terms and conditions of the Master Agreement Reference #18221 dated March 18th, 2019 between the Lead Agency (acting as "Owner") and Kronos SaaS, Inc. (as the "Contractor"), as amended (collectively referred to as the "US Communities Agreement #18221").

Equipment Rental

Billing Frequency: Monthly in Arrears

Item	Quantity	Unit Price	Monthly Price
WORKFORCE READY RENTAL INTOUCH 9100 H4, STANDARD, KR B/C	11	USD 49.98	USD 549.78
Monthly Total			USD 549.78

Accessories

Billing Frequency: Invoiced Upon the Signature of the order form

Item	Quantity	Unit Price	Total Price
NORTH AMERICA POWER KIT FOR EXTERNAL OUTLET, INTOUCH STD	11	USD 0.00	USD 0.00
Total Price			USD 0.00

Quote Summary

Item	Total Price
Minimum Monthly SaaS Service & Equipment Rental Fee	USD 549.78

Item	Total Price
Minimum Annual SaaS Service & Equipment Rental Fee	USD 6,597.36

	Total Price
Total Equipment Purchase and Accessories Fee	USD 0.00

CITY OF FRANKLIN**Kronos SaaShr, Inc.**

Signature:_____

Signature:_____

Name:_____

Name:_____

Title:_____

Title:_____

Effective Date:_____

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. Customer shall provide validly issued tax exempt certificate, per Master Exempt Agreement Reference #18221. Shipping and handling charges will be reflected on the final invoice. The Monthly Price on this Order Form 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 Form. 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 provide a copy of your "Tax Exempt Certificate" with your signed quote.