

Please Rush

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 09/13/2024

Need Date: 09/13/2024

PROCESSING DEPARTMENT:

Department: CAO- Procurement and Contracts

Dept. Contact: Annika Andersson

Phone: X5911

Department Head Signature: Tyler Prince
Digitally signed by Tyler Prince
Date: 2024.08.13 09:08:34
-07'00'

Tyler Prince
Senior Administrative Analyst

CONTRACTOR:

Name: Kronos Incorporated, dba Kronos Data Systems Inc.

Address: 900 Chelmsford Street

Lowell, MA 01851

Phone: 603.801.5335

Org Code: 1040000

Project #
(if applicable): _____

Funding Source: _____

CONTRACTING DEPARTMENT: Information Technologies Department

Service Requested: Review and Approve

Description: Agreement for UKG Workforce and Telestaff Software Upgrade and Migration

Contract Term: 5 Year Initial Term, Then Perpetual Contract Value: \$ 1,227,950.00

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: Date: 09/13/2024 By: Janeth SanPedro
Digitally signed by Janeth SanPedro
Date: 2024.09.13 12:22:54 -07'00'

Approved: Disapproved: Date: _____ By: _____

Final version submitted 9/13/24 is approved.

Risk Approval: Lavleen K. Cheema - 09/13/2024 - Risk will defer to Counsel on Indemnity as well as Limitations of Liability provisions.

HR Approval: Sera Salmanyam
Digitally signed by Sera Salmanyam
Date: 2024.09.13 13:39:10 -07'00'

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL FOR PICK-UP annika.andersson@edcgov.us Thank you!