

CONTRACT ROUTING SHEET

Date Prepared: August 9, 2016

Need Date: ASAP

PROCESSING DEPARTMENT:

Department: Procurement & Contracts
Dept. Contact: Ashley Wells
Phone #: x5804
Department: _____
Head Signature: [Signature]

CONTRACTOR:

Name: Kronos, Inc.
Address: 297 Billerica Road
Chelmsford, MA 01824
Phone: 800-225-1561

CONTRACTING DEPARTMENT: Information Technologies

Service Requested: Workforce Management System
Contract Term: One (1) Year – Initially Contract Value: \$98,900/year
Compliance with Human Resources requirements? Yes: _____ No:
Compliance verified by: N/A – Software

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

Approved: Disapproved: _____ Date: 8/17/16 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

NOTE - automatic renewal provision (Section D, #2.1).
- Workorder form should expressly incorporate additional EDC IT requirements and clarifications.

EDC IT IS WORKING W/ KRONOS ON A NEW WORKORDER/QUOTE.

EL DORADO COUNTY COUNSEL
2016 AUG 9 PM 3:57

~~PLEASE FORWARD TO RISK MANAGEMENT. THANKS!~~ Please call Ashley (x5804) for pick up. Thanks!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

Departments: IT
Approved: Disapproved: _____ Date: 8/17/16 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____