

Agreement # 6367

Legistar # 21-2001

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 02/15/2022

Need Date: 02/22/2022

PROCESSING DEPARTMENT:

Department: CAO- Procurement and Contracts

Dept. Contact: Tyler Prince

Phone: X6438

Department Head Signature: Jon Manning Digitally signed by Jon Manning
Date: 2022.02.15 14:51:09
-08'00'

Jon Manning, CPPB
Administrative Analyst Supervisor

CONTRACTOR:

Name: Kronos Incorporated

Address: 900 Chelmsford Street

Lowell, MA 01851

Phone: 303-843-1352

Org Code: 1040000

Project #
(if applicable): _____

Funding Source: _____

CONTRACTING DEPARTMENT: Information Technologies

Service Requested: Review and Approve

Description: Agreement for Workforce Management and Telestaff Software

Contract Term: 1 Year Contract Value: \$ 170,000.00

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

Approved: Disapproved: Date: 02/22/2022 By: Janeth SanPedro Digitally signed by Janeth SanPedro
Date: 2022.02.22 17:48:58 -08'00'

Approved: Disapproved: Date: _____ By: _____

With edits as noted.

Coco's requested edits have been made - Tyler P.

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL FOR PICK-UP cao-contracts-newrequests@edcgov.us Thank you!