



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

Quote Type: Renewal
Customer: EL DORADO COUNTY SHERIFF
Solution ID: 6104325
Contract #: 1189019 R17-NOV-22
Date: 17-FEB-2023
Prepared by: Yolanda Abram / US PublicSector2

Bill To: EL DORADO COUNTY
360 FAIR LANE
PLACERVILLE CA 95667
UNITED STATES

Ship To: EL DORADO COUNTY SHERIFF
300 FAIR LANE
PLACERVILLE CA 95667
UNITED STATES

Contact: DEFAULT EMAIL CONTACT
Email: audra.anderson@edcgov.us

CONTRACT SUMMARY

Contract Period: 18-MAR-2023 - 17-MAR-2024

Table with 4 columns: Description, Support Services, Estimated Tax, Subtotal. Rows include Software Support Services, Educational Services, and a Total row.

Annualized Contract Value: 22,071.11

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

This order entered into between the Customer and Kronos Incorporated is subject to the terms and conditions of the Master Agreement Reference #18220 dated March 18th, 2019 between the Lead Agency (acting as "Owner") and Kronos Incorporated (as the "Contractor"), referred to as the "US Communities Agreement #18220".

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.

Signature and name lines for EL DORADO COUNTY and KRONOS INCORPORATED.

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

Quote Type: Renewal
Customer: EL DORADO COUNTY SHERIFF
Solution ID: 6104325
Contract #: 1189019 R17-NOV-22
Date:
Prepared by: Yolanda Abram / US PublicSector2

Bill To: EL DORADO COUNTY
 360 FAIR LANE
 PLACERVILLE CA 95667
 UNITED STATES

Ship To: EL DORADO COUNTY SHERIFF
 300 FAIR LANE
 PLACERVILLE CA 95667
 UNITED STATES

Contact: DEFAULT EMAIL CONTACT
Email: audra.anderson@edcgov.us

SOFTWARE SUPPORT SERVICES

Line	Support Service Level	Covered Product	License Count	Start Date	End Date	Duration (days)
1	Platinum	UKG TELESTAFF BIDDING V7.1+	320	18-MAR-2023	17-MAR-2024	366
2	Platinum	UKG TELESTAFF CONTACT MANAGER V7.1+	400	18-MAR-2023	17-MAR-2024	366
3	Platinum	UKG TELESTAFF ENTERPRISE V7.1+	400	18-MAR-2023	17-MAR-2024	366
4	Platinum	UKG TELESTAFF GATEWAY MANAGER V7.1+		18-MAR-2023	17-MAR-2024	366
5	Platinum	UKG TELESTAFF GLOBAL ACCESS V7.1+	400	18-MAR-2023	17-MAR-2024	366
6	Platinum	UKG TELESTAFF SMS MANAGER V7.1+	400	18-MAR-2023	17-MAR-2024	366
7	UKG ECONOMIC ADJ	UKG TELESTAFF ENTERPRISE V7.1+	400	18-MAR-2023	17-MAR-2024	366

	Support Services	Estimated Tax	Subtotal
Software Support Services	19,237.33	0.00	19,237.33

EDUCATIONAL SERVICES

Line	Support Service Level	Covered Product	License Count	Start Date	End Date	Duration (days)
1	Ed Services Subscription	KNOWLEDGE PASS		18-MAR-2023	17-MAR-2024	366

	Support Services	Estimated Tax	Subtotal
Educational Services	2,894.25	0.00	2,894.25