

CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: 12/13/2021

Contract/Lease Control #: C14-2121-PS

Procurement#: NA

Contract/Lease Type: AGREEMENT

Award To/Lessee: KRONOS, INC.

Owner/Lessor: OKALOOSA COUNTY

Effective Date: 02/01/2022

Expiration Date: 01/31/2023

Description of: WORK-FORCE READY TIMEKEEPING

Department: PS

Department Monitor: MADDOX

Monitor's Telephone #: 850-651-7150

Monitor's FAX # or E-mail: PMADDOX@MYOKALOOSA.COM

Closed:

Cc: BCC RECORDS

**PROCUREMENT/CONTRACT/LEASE
INTERNAL COORDINATION SHEET**

Procurement/Contract/Lease Number: 014-2121-PS Tracking Number: 4475-22
 Procurement/Contractor/Lessee Name: Kromos Grant Funded: YES ___ NO X
 Purpose: Renewal
 Date/Term: 1-31-2023
 Department #: 4500
 Account #: 546900
 Amount: \$7812.25
 Department: PS Dept. Monitor Name: maddox

1. GREATER THAN \$100,000
 2. GREATER THAN \$50,000
 3. \$50,000 OR LESS

Purchasing Review

Procurement or Contract/Lease requirements are met:
DeRita Mason Date: 12-8-21
 Purchasing Manager or designee Jeff Hyde, DeRita Mason, Jessica Darr, Angela Etheridge

2CFR Compliance Review (if required)

Approved as written: No Federal (F) Grant Name: _____
 _____ Date: _____
 Grants Coordinator Suzanne Ulloa

Risk Management Review

Approved as written: see email attached Date: 12-9-21

 Risk Manager or designee Kristina LoFria

County Attorney Review

Approved as written: see email attached Date: 12-13-21

 County Attorney Lynn Hoshihara, Kerry Parsons or Designee

Department Funding Review

Approved as written: _____ Date: _____

IT Review (if applicable)

Approved as written: _____ Date: _____

DeRita Mason

From: Kristina LoFria
Sent: Thursday, December 9, 2021 2:53 PM
To: DeRita Mason
Subject: RE: KRONOS (UKG) Renewal - Contract #C14-2121-PS (OKALOOSA COUNTY EMS 1189124 R05-OCT-20 SID 6104774 Opp-410852)

DeRita,

No Insurance Element for Kronos. This is approved by Risk.

Thank You

Kristy LoFria

Kristy LoFria
Public Records & Contract Specialist
302 N Wilson St Suite 301
Crestview, Florida 32536
klofria@myokaloosa.com
850-689-5979



For all things Wellness please visit:

<http://www.myokaloosa.com/wellness>

"When the winds of adversity blow against your boat, just adjust your sail."

"Don't aim for success if you want it; just do what you love and believe in, and it will come naturally." David Frost

Please note: Due to Florida's very broad public records laws, most written communications to or from county employees regarding county business are public records, available to the public and media upon request. Therefore, this written e-mail communication, including your e-mail address, may be subject to public disclosure.

From: DeRita Mason <dmason@myokaloosa.com>
Sent: Thursday, December 9, 2021 2:42 PM

DeRita Mason

From: Lynn Hoshihara
Sent: Monday, December 13, 2021 2:00 PM
To: DeRita Mason; Kerry Parsons
Cc: Kristina LoFria
Subject: Re: KRONOS (UKG) Renewal - Contract #C14-2121-PS (OKALOOSA COUNTY EMS 1189124 R05-OCT-20 SID 6104774 Opp-410852)

This is approved as to legal sufficiency.

Lynn M. Hoshihara
County Attorney
Okaloosa County, Florida

Please note: Due to Florida's very broad public records laws, most written communications to or from County employees regarding County business are public records, available to the public and media upon request. Therefore, this written e-mail communication, including your e-mail address, may be subject to public disclosure.

From: DeRita Mason
Sent: Thursday, December 9, 2021 3:41 PM
To: Kerry Parsons; Lynn Hoshihara
Cc: Kristina LoFria
Subject: FW: KRONOS (UKG) Renewal - Contract #C14-2121-PS (OKALOOSA COUNTY EMS 1189124 R05-OCT-20 SID 6104774 Opp-410852)

Good afternoon ladies,
Can you please review and approve?
Thank you,

DeRita Mason



DeRita Mason, CFPB, NIGF-CPP
Senior Contracts and Lease Coordinator
Okaloosa County Purchasing Department
5479A Old Bethel Road
Crestview, Florida 32536
(850) 689-5960
dmason@myokaloosa.com



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

Quote Type: Renewal
Customer: OKALOOSA COUNTY EMS
Solution ID: 6104774
Contract #: 1189124 R04-OCT-21
Date: 08-DEC-2021
Prepared by: Jeana Cuzzupe / US PublicSector4

Bill To: OKALOOSA COUNTY EMS
90 COLLEGE BLVD. EAST
NICEVILLE FL 32578
UNITED STATES

Ship To: OKALOOSA COUNTY EMS
90 COLLEGE BLVD. EAST
NICEVILLE FL 32578
UNITED STATES

Contact: MICHELLE HUBER
Email: mhuber@co.okaloosa.fl.us

CONTRACT SUMMARY

Contract Period: 01-FEB-2022 - 31-JAN-2023

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

Annualized Contract Value: 7,812.25

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

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 blocks for OKALOOSA COUNTY EMS (Jeffrey A Hyde) and KRONOS INCORPORATED (Jeana Cuzzupe) with fields for Name, Title, and Date.

CONTRACT: C14-2121-PS
KRONOS, INC.
WORK-FORCE READY TIMEKEEPING
EXPIRES: 01/31/2023



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

Quote Type: Renewal
Customer: OKALOOSA COUNTY EMS
Solution ID: 6104774
Contract #: 1189124 R04-OCT-21
Date:
Prepared by: Jeana Cuzzupe / US PublicSector4

Bill To: OKALOOSA COUNTY EMS
 90 COLLEGE BLVD. EAST
 NICEVILLE FL 32578
 UNITED STATES

Ship To: OKALOOSA COUNTY EMS
 90 COLLEGE BLVD. EAST
 NICEVILLE FL 32578
 UNITED STATES

Contact: TRACEY VAUSE
Email: tvause@co.okaloosa.fl.us

SOFTWARE SUPPORT SERVICES

Line	Support Service Level	Covered Product	License Count	Start Date	End Date	Duration (days)
1	Platinum	UKG TELESTAFF CONTACT MANAGER V7.1+	165	01-FEB-2022	31-JAN-2023	365
2	Platinum	UKG TELESTAFF ENTERPRISE V7.1+	165	01-FEB-2022	31-JAN-2023	365
3	Platinum	UKG TELESTAFF GLOBAL ACCESS V7.1+	165	01-FEB-2022	31-JAN-2023	365

	Support Services	Estimated Tax	Subtotal
	Software Support Services	6,615.63	0.00
			6,615.63

EDUCATIONAL SERVICES

Line	Support Service Level	Covered Product	License Count	Start Date	End Date	Duration (days)
1	Ed Services Subscription	KNOWLEDGE PASS		01-FEB-2022	31-JAN-2023	365

	Support Services	Estimated Tax	Subtotal
	Educational Services	1,196.62	0.00
			1,196.62