



SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

Agenda Item Summary

Meeting Date: June 21, 2017

Purpose: Report Only Recognition Discussion/ Possible Action

Presenter(s): Juan Carlos Zamora, Chief Financial Officer
Peggy Lee Gonzalez, Purchasing Director

Item Title:

Discussion and possible action to approve the renewal and upgrade of Kronos Support Services. Contract period will be for one year, June 2017 to June 2018 and is not to exceed \$61,000.

Description:

Kronos Support Services includes the use of technical account managers, proactive preventative support, complete issue tracking and management and 24 hour – 7 days a week phone support. This web-based platform facilitates the tracking management of district payroll and provides maintenance support and training for administration team. The upgrade will replace all time clocks, district wide. Purchasing Cooperative Contract: U.S. Communities Government Purchasing Alliance, Contract #14-JLR-003.

District Goal:

Goal 6 We will promote and ensure a safe and secure learning environment for all students.

Funding Budget Code and Amount:

CFO Approval

199-53-6249-00-XXX-X-99-000

APPROVAL ROUTE

SIGNATURE

DATE

Principal/Director:

[Handwritten Signature]

5/26/17

Executive Director:

[Handwritten Signature]

5/31/17

Chief Administrator:

[Handwritten Signature]

5/31/2017

Superintendent:



Workforce Ready Order Form

Date: 5/17/2017
 Version #: 1
 Expires: 8/15/2017

Customer PO #:
 Salesperson: Sandy Martin

Bill To: Attn: Monica Lopez
 South San Antonio ISD
 5622 Ray Ellison Dr.
 San Antonio, TX 78242

Ship To: Attn: Monica Lopez
 South San Antonio ISD
 5622 Ray Ellison Dr.
 San Antonio, TX 78242

FOB: Shipping Point
 Shipping Method: FedEx Ground
 Currency: USD
 Payment Terms: N30

Solution ID: 6005939
 Email Contact: mlopez@southsanisd.net
 Phone #: 210-977-7040

This order entered into between the Customer and Kronos is subject to the terms and conditions of the Contract #14-JLR-003 dated March 18th, 2014 between the Lead Agency (acting as the "Owner") and Kronos Incorporated (as the "Contractor"), as amended.

Initial Term: Three year
 Billing Start Date: 120 Days
 Renewal Term: One Year
 Payment Terms: Net 30
 Billing Frequency (unless otherwise noted, all invoices are due per the payment terms noted above):
 SaaS Services: Monthly in Arrears
 Equipment Rental: Monthly in Arrears
 Professional Services: Fixed Fee, 100% at Signing

The Professional Services Engagement Overview is attached to this Order Form as a summary for the implementation services to be provided by Kronos for the Workforce Ready Setup Fees set forth on this Order Form.

SaaS Services

Item	License/Qty	Unit Price	Price
Workforce Ready Time Keeping	1400	\$2.08	\$2,912.00
Workforce Ready Accruals	1400	\$0.42	\$588.00
Minimum Monthly Total:			\$3,500.00

Equipment - Rental

Item	Qty	Unit Price	Monthly Price
Workforce Ready Rental InTouch 9100 H4, Standard KR B/C	36	\$15.75	\$567.00
Workforce Ready Rental Touch ID Option for H4	36	\$4.20	\$151.20
Total Monthly:			\$718.20

Accessories

Item	Qty	Unit Price	Total Price
NORTH AMERICA POWER KIT FOR EXTERNAL OUTLET, INTOUCH STD	36	\$0.00	\$0.00
Total Price:			\$0.00

Setup Fees

Item	Total Price
Workforce Ready Setup Fee	\$10,000.00
Total Price:	\$10,000.00

Quote Summary

Item	Total Price
Minimum Monthly Fee	\$4,218.20
Minimum Annual Fee	\$50,618.40
One Time Setup Fees	\$10,000.00
Total Equipment Purchase and Accessories Fee	\$0.00

NOTICES: All legal notices required to be given hereunder shall be in writing and shall be deemed given if sent to the addressee specified herein: (a) by either registered or certified United States mail, return receipt requested, postage prepaid, three days after such mailing; or (b) by national overnight courier service and addressed to the persons set forth herein, the next business day. All other notices, including notices of non-payment, may also be sent via facsimile or email, and will be deemed given on the day delivery is electronically confirmed.

South San Antonio ISD

By: _____
 Name: _____
 Title: _____
 Date: _____

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

Certificate Number:
2017-208469

Date Filed:
05/16/2017

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Kronos Incorporated
Chelmsford, MA United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

South San Antonio ISD

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

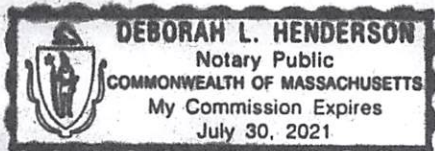
1029629
Workforce Management Software and Solutions

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.



AFFIX NOTARY STAMP / SEAL ABOVE

[Signature]

Signature of authorized agent of contracting business entity

Sworn to and subscribed before me, by the said Aron Ain, this the 16th day of May, 2017, to certify which, witness my hand and seal of office.

[Signature]

Signature of officer administering oath

Deborah L. Henderson

Printed name of officer administering oath

Notary Public

Title of officer administering oath