

**APPROVE ENTERING INTO AN AGREEMENT WITH KRONOS INCORPORATED FOR SOFTWARE AND HARDWARE MAINTENANCE**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve entering into an agreement with Kronos Incorporated ("Kronos" or "Vendor") for the purchase of software and hardware maintenance for district wide time keeping. Kronos electric rate cost not to exceed

\$546,123.60. Kronos was selected on a non-competitive basis because the hardware is proprietary to Kronos and has previously been implemented throughout the district. A written agreement for these services is currently being negotiated. No services may be received and no payment shall be made to Vendor prior to the execution of the written agreement. The authority granted herein shall automatically

**OUTCOMES:**

Kronos' services will result in the WorkForce TimeKeeper systems being maintained properly and functioning properly. Services will also result in ITS and Payroll Services having the necessary hardware and software support to ensure the proper functioning of the operating system.

**COMPENSATION:**

Vendor shall be paid in three installments. The first installment shall be \$177,312.86, and the second and third installments shall be \$184,405.37 each. The total cost for this contract shall not exceed \$546,123.60.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement.

to execute all ancillary documents required to administer or effectuate this agreement.

Approved for Consideration:

*Opal L. Webb*

*Ben Clark*

**Chief Purchasing Officer**

Within Appropriation:

*Christina Herzog*

CHRISTINA HERZOG  
ACTING CHIEF FINANCIAL OFFICER

**Chief Executive Officer**

Approved as to Legal Form:

*Patrick J. Rocks*

PATRICK J. ROCKS  
General Counsel