

**APPROVE ENTERING INTO AN AGREEMENT WITH
KRONOS INCORPORATED FOR THE PURCHASE OF SOFTWARE LICENSES AND SERVICES**

THE CHIEF FINANCIAL OFFICER REPORTS THE FOLLOWING DECISION:

software installed on the system. The software is being purchased by Kronos Incorporated for its purchase of software licenses, interfaces and maintenance related to "Web Timecard" for the Office of Technology Services and Bureau of Payroll Services at a cost not to exceed \$46,360.00. Vendor was selected on a non-competitive basis because of its proprietary system already installed and previous work performed for the Office of Technology Services. A written license agreement for such software products is currently being negotiated. Software upgrades and bug fixes will be provided free of charge for one year. Hereafter, the Board must pay an annual maintenance fee for such upgrades and bug fixes. No use of the software

COMPENSATION: Consultant shall be paid as follows: Upon invoicing, \$45,000.00 for multi-user License: \$1,360.00 for installation; aggregate cost not to exceed \$46,360.00.