


MEMORANDUM

TO: BOARD OF PUBLIC WORKS AND SAFETY

FROM: DARREL CROSS, DIVISION CHIEF 

DATE: FEBRUARY 11, 2020

RE: RENEWAL OF CONTRACT FOR MAINTENANCE SUPPORT WITH KRONOS INC.

The Noblesville Fire Department is requesting the Board to consider entering into a contract for maintenance support with Kronos Incorporated for the use of Telestaff software.

This contract is for the time period of March 18, 2020 to March 17, 2021 for a total cost of \$5,960.92.

Your consideration with regard to this matter would be greatly appreciated.

Thank you.

Funding Verification/Encumbrance Request Form

Date to be submitted to BoW: 02/11/2020 (put N/A if not submitting to BoW)

Vendor name: Kronos

Vendor Address: PO Box 743208; Atlanta, GA 30374-3208

Brief description of purchase: contract for maintenance support for Telestaff software

Source of Funding:

- Operational Budget
- Loan or debt proceeds

Fund #	101
Department #	005
Project # (NA if no project #)	NA
Expense Object #	314.100
Amount	\$ 5,980.92

Is the entire payment expected to be processed on the next claims docket?

- Yes (If selecting yes, no encumbrance is necessary and no PO number will be assigned)
- No (Agreement must be assigned a PO number and encumbered. OFA will assign PO number on bottom of this page and return to department following approval)

The Department certifies that sufficient appropriation authority exists in the stated fund and expense series to obligate the expense for future payment.

Department Director

OFA Approval (Purchases over \$50,000 or paid with loan/debt proceeds)

(Signature)

(Signature)

(Printed Name)

(Date)

(Printed Name)

(Date)

FOR OFFICE OF FINANCE AND ACCOUNTING USE ONLY

PO # Assigned _____
Other Information: _____
Initials: <u>LB</u> Date: <u>01-31-2020</u>

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

Quote Type: Renewal
Customer: NOBLESVILLE FIRE
Solution ID: 6112277
Contract #: 1191189 R18-NOV-19
Date: 21-NOV-2019
Prepared by: Kimberly Honohan / US PublicSector1

Bill To: NOBLESVILLE FIRE
 135 SOUTH 9TH STREET
 NOBLESVILLE IN 46060
 UNITED STATES

Ship To: NOBLESVILLE FIRE
 135 SOUTH 9TH STREET
 NOBLESVILLE IN 46060
 UNITED STATES

Contact: DARREL CROSS
Email: dcross@noblesville.in.us

CONTRACT SUMMARY

Contract Period: 18-MAR-2020 - 17-MAR-2021

Description	Support Services	Estimated Tax	Subtotal
Software Support Services	5,960.92	0.00	5,960.92
Total	5,960.92	0.00	5,960.92

Annualized Contract Value: 5,960.92

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.

NOBLESVILLE FIRE Signature: <u><i>MMA</i></u> Name: <u>Matt Mitchell</u> Title: <u>Fire Chief</u> Date: <u>2-11-2020</u>	KRONOS INCORPORATED Signature: <u><i>Kimberly Honohan</i></u> Name: <u>Kimberly Honohan</u> Title: <u>Contract Administrator III</u> Date: <u>1/30/20</u>
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SOFTWARE SUPPORT SERVICES

Line	Support Service Level	Covered Product	License Count	Start Date	End Date	Duration (days)
1	Gold	WORKFORCE TELESTAFF BIDDING V7	136	18-MAR-2020	17-MAR-2021	365
2	Gold	WORKFORCE TELESTAFF CONTACT MANAGER V7	136	18-MAR-2020	17-MAR-2021	365
3	Gold	WORKFORCE TELESTAFF ENTERPRISE V7	136	18-MAR-2020	17-MAR-2021	365
4	Gold	WORKFORCE TELESTAFF GATEWAY MANAGER V7		18-MAR-2020	17-MAR-2021	365
5	Gold	WORKFORCE TELESTAFF GLOBAL ACCESS V7	136	18-MAR-2020	17-MAR-2021	365

	Support Services	Estimated Tax	Subtotal
Software Support Services	5,960.92	0.00	5,960.92

All of which is approved by the Board of Public Works and Safety of the City of Noblesville this
11th day of February 2020.



JACK MARTIN, PRESIDENT



JOHN DITSLEAR, MEMBER



LAURIE DYER, MEMBER




ROBERT J. ELMER, MEMBER



RICK L. TAYLOR, MEMBER

ATTEST:



EVELYN L. LEES, CLERK
CITY OF NOBLESVILLE, INDIANA