

AMENDMENT #1 TO AGREEMENT

AMENDMENT #1 TO AGREEMENT A-13745 COUNTY OF MONTEREY & KRONOS, INCORPORATED

THIS AMENDMENT is made to the AGREEMENT for usage, cloud services and support for a timekeeping system by and between **KRONOS, INCORPORATED**, hereinafter "CONTRACTOR", and the County of Monterey, a political subdivision of the State of California, hereinafter referred to as "County".

WHEREAS, the County and CONTRACTOR wish to amend the AGREEMENT to add additional services and to increase the total amount of the AGREEMENT due to the addition of services.

NOW THEREFORE, the County and CONTRACTOR hereby agree to amend the AGREEMENT in the following manner:

1. Section 2., "PAYMENT PROVISIONS" shall be amended by removing, *"The total amount payable by County to CONTRACTOR under this Agreement shall not exceed the sum of \$103,000.00."* and replacing it with, *"The total amount payable by County to CONTRACTOR under this AGREEMENT shall not exceed \$162,580.00"*.
2. Section 3., "TERM OF AGREEMENT" shall be amended by removing, *"The term of this Agreement is from March 7, 2017 to March 6, 2019"* and replacing it with, *"The term of this Agreement is from March 7, 2017 to March 6, 2021"*.
3. EXHIBIT A – Scope of Services shall be amended by adding and removing services as per EXHIBIT A-1 Revised per Amendment #1 attached hereto.
4. EXHIBIT C- Software Pricing shall be amended by removing the Equipment Service Support Fees, and adding Cloud Hosting fees.
5. EXHIBIT D – Interactive Voice Response- shall be removed from the contract.
6. EXHIBIT E – Cloud Hosting Addendum and Service Level Agreement shall be added to the contract.
7. Except as provided herein, all remaining terms, conditions and provisions of the AGREEMENT are unchanged and unaffected by this AMENDMENT and shall continue in full force and effect as set forth in the AGREEMENT.

Kronos, Incorporated
Amount: \$162,580.00
Term: 03/07/2017 to 03/06/2021

AMENDMENT #1 TO AGREEMENT

8. A copy of the AMENDMENT shall be attached to the original AGREEMENT executed by the County on October 9, 2017.

IN WITNESS WHEREOF, the parties have executed this AMENDMENT on the day and year written below.

MONTEREY COUNTY

CONTRACTOR KRONOS INCORPORATED

Contracts Purchasing Officer

By: Alyce Moore
Signature of Chair, President, or
Vice-President

Dated: _____

Alyce Moore, Vice President, General Counsel
Printed Name and Title

Approved as to Fiscal Provisions: _____

Dated: March 10, 2018

Deputy Auditor/Controller

Dated: 5-2-18

By: Mark Julien
(Signature of Secretary, Asst. Secretary, CFO,
Treasurer or Asst. Treasurer)*

Approved as to Liability Provisions: _____

Mark Julien, Treasurer
Printed Name and Title

Risk Management

Dated: March 10, 2018

Dated: _____

Approved as to Form: _____

Deputy County Counsel

Dated: 4/25/2018

*INSTRUCTIONS: If CONTRACTOR is a corporation, including limited liability and non-profit corporations, the full legal name of the corporation shall be set forth above together with the signatures of two specified officers. If CONTRACTOR is a partnership, the name of the partnership shall be set forth above together with the signature of a partner who has authority to execute this Agreement on behalf of the partnership. If CONTRACTOR is contracting in an individual capacity, the individual shall set forth the name of the business, if any, and shall personally sign the Agreement.

Kronos, Incorporated
Amount: \$162,580.00
Term: 03/07/2017 to 03/06/2021

EXHIBIT-A-1

EXHIBIT-A-1

To Agreement by and between
Monterey County Sheriff's Office, hereinafter referred to as "County"
AND
Kronos, Inc., hereinafter referred to as "CONTRACTOR"

Scope of Services / Payment Provisions

A. SCOPE OF SERVICES

- A.1 CONTRACTOR shall provide services and staff, and otherwise do all things necessary for or incidental to the performance of work, as set forth below:

Provide Software, Licenses and Technical Services as outlined in:

Exhibit B – Vendor Software Agreement

Exhibit C – Software Pricing- Equipment Support Services shall be removed
From the Pricing Section and Quote #594620 shall be added to Exhibit C.

Exhibit D - Interactive Voice Response – shall be removed from the contract

Exhibit E – Cloud Hosting Pricing Addendum and Service Level agreement shall
Be added to the Agreement

B. PAYMENT PROVISIONS

B.1 COMPENSATION/ PAYMENT

County shall pay an amount not to exceed \$162,580.00 for the performance of all things necessary for or incidental to the performance of work as set forth in the Scope of Work. CONTRACTOR'S compensation for services rendered shall be based on the following rates or in accordance with the following terms:

ALL TAXABLE ITEMS SHOULD BE CLEARLY IDENTIFIED. It is preferable to state the tax rate applied in parenthesis and all taxes should be listed as a separate line item.

There shall be no travel reimbursement allowed during this Agreement.

Vendor: Kronos, Inc.

Amount: \$162,580.00

Term: March 7, 2017 to March 6, 2021

EXHIBIT-A-1

CONTRACTOR warrants that the cost charged for services under the terms of this contract are not in excess of those charged any other client for the same services performed by the same individuals.

B.2 CONTRACTORS BILLING PROCEDURES

Invoicing shall occur annually. It is preferable to submit invoices and statements electronically to the County's invoice tracking system at:

MCSOSheriff.Fiscal@co.monterey.ca.us

If CONTRACTOR lacks the ability to use this system, hard copy invoices will be accepted via mail addressed to the following location:

Monterey County Sheriff/Coroner's Office
Attention: Fiscal Unit Accounts Payable
1414 Natividad Road
Salinas, CA 93906

County may, in its sole discretion, terminate the contract or withhold payments claimed by CONTRACTOR for services rendered if CONTRACTOR fails to satisfactorily comply with any term or condition of this Agreement.

No payments in advance or in anticipation of services or supplies to be provided under this Agreement shall be made by County.

County shall not pay any claims for payment for services submitted more than twelve (12) months after the calendar month in which the services were completed.

DISALLOWED COSTS: CONTRACTOR is responsible for any audit exceptions or disallowed costs incurred by its own organization or that of its subcontractors.

EXHIBIT C



Support Services Quote

Page 1 of 3

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

Quote Type: Renewal
Customer: COUNTY OF MONTEREY
Solution ID: 6106138
Contract #: 1189585 R07-NOV-16
Date: 30-MAR-2017
Prepared by: Mariama Paquette / US West3

Bill To: COUNTY OF MONTEREY
168 W ALISAL ST FL 1
SALINAS CA 93901
UNITED STATES

Ship To: COUNTY OF MONTEREY
168 W ALISAL ST FL 1
SALINAS CA 93901
UNITED STATES

Contact: JOHNATHAN THORNBURG
Email: ThornburgJE@co.monterey.ca.us

CONTRACT SUMMARY

Contract Period: 07-MAR-2017 - 06-MAR-2019

Description	Support Services	Estimated Tax	Subtotal
Software Support Services	\$39,331.47	\$0.00	\$39,331.47
Equipment Support Services	\$9,138.98	\$0.00	\$9,138.98
Educational Services	\$5,277.54	\$0.00	\$5,277.54
Total	\$53,747.97	\$0.00	\$53,747.97

Annualized Contract Value: \$27,400.97

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 amounts 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.

Exhibit C -Kronos A-13745
Equipment Service fees removed
Via Amend. #1, 04/2018

EXHIBIT C



Support Services Quote

Page 2 of 3

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

Quote Type: Renewal
Customer: COUNTY OF MONTEREY
Solution ID: 6106138
Contract #: 1189585 R07-NOV-16
Data:
Prepared by: Mariama Paquette / US West3

SOFTWARE SUPPORT SERVICES

Line	Support Service Level	Covered Product	License Count	Start Date	End Date	Duration (days)
1	Gold	WORKFORCE ACCRUALS V8	550	07-MAR-2017	06-MAR-2018	365
2	Gold	WORKFORCE EMPLOYEE V8	550	07-MAR-2017	06-MAR-2018	365
3	Gold	WORKFORCE INTEGRATION MANAGER V8	550	07-MAR-2017	06-MAR-2018	365
4	Gold	WORKFORCE INTEGRATION MANAGER V8 TO TELESTAFF		07-MAR-2017	06-MAR-2018	365
5	Gold	WORKFORCE MANAGER V8	75	07-MAR-2017	06-MAR-2018	365
6	Gold	WORKFORCE MOBILE EMPLOYEE V8	550	07-MAR-2017	06-MAR-2018	365
7	Gold	WORKFORCE MOBILE MANAGER V8	75	07-MAR-2017	06-MAR-2018	365
8	Gold	WORKFORCE TIMEKEEPER V8	550	07-MAR-2017	06-MAR-2018	365
9	Gold	WORKFORCE ACCRUALS V8	550	07-MAR-2018	06-MAR-2019	365
10	Gold	WORKFORCE EMPLOYEE V8	550	07-MAR-2018	06-MAR-2019	365
11	Gold	WORKFORCE INTEGRATION MANAGER V8	550	07-MAR-2018	06-MAR-2019	365
12	Gold	WORKFORCE INTEGRATION MANAGER V8 TO TELESTAFF		07-MAR-2018	06-MAR-2019	365
13	Gold	WORKFORCE MANAGER V8	75	07-MAR-2018	06-MAR-2019	365
14	Gold	WORKFORCE MOBILE EMPLOYEE V8	550	07-MAR-2018	06-MAR-2019	365
15	Gold	WORKFORCE MOBILE MANAGER V8	75	07-MAR-2018	06-MAR-2019	365
16	Gold	WORKFORCE TIMEKEEPER V8	550	07-MAR-2018	06-MAR-2019	365

Software Support Services	Support Services	Estimated Tax	Subtotal
	\$39,331.47	\$0.00	\$39,331.47

EQUIPMENT SUPPORT SERVICES

Line	Support Service Level	Covered Product	Quantity	Start Date	Duration (days)
1	Depot Repair	Data Collection: InTouch	12	07-MAR-2018	365
2	Depot Repair	Options: InTouch	12	07-MAR-2018	365
3	Depot Repair	Data Collection: InTouch	12	07-MAR-2018	365
4	Depot Repair	Options: InTouch	12	07-MAR-2018	365

Equipment	Estimated Tax	Subtotal
	\$0.00	\$0.00

Kronos, Incorporated
Amount: \$103,000.00
Page 2

Exhibit C -Kronos A-13745
Equipment Service fees removed
Via Amend. #1, 04/2018

EXHIBIT C



Support Services Quote

Page 3 of 3

Line	Support Service Level	Covered Product	License Count	Start Date	End Date	Duration (days)
1	Ed Services Subscription	KNOWLEDGE PASS		07-MAR-2017	06-MAR-2018	365
2	Ed Services Subscription	KNOWLEDGE PASS		07-MAR-2018	06-MAR-2019	365
Educational Services			Support Services	\$5,277.54	Estimated Tax	\$0.00
					Subtotal	\$5,277.54

Kronos | Time & Attendance • Scheduling • Absence Management • HR & Payroll • Hiring • Labor Analytics

Kronos Incorporated 297 Brimley Road Cheshire, MA 01124 (800) 225-1581 (978) 250-9900 www.kronos.com

EXHIBIT C



Support Services Quote

Page 1 of 2

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

Quote Type: Renewal
Customer: MONTEREY COUNTY SHERIFFS
Solution ID: 6106328
Contract #: 1189588 R07-NOV-16
Date: 30-MAR-2017
Prepared by: Mariama Paquette / US West3

Bill To: MONTEREY COUNTY SHERIFFS
188 W ALISAL ST FL 1
SALINAS CA 93901
UNITED STATES

Ship To: MONTEREY COUNTY SHERIFFS
188 W ALISAL ST FL 1
SALINAS CA 93901
UNITED STATES

Contact: JOHNATHAN THORNBURG
Email: ThornburgJE@co.monterey.ca.us

CONTRACT SUMMARY

Contract Period: 07-MAR-2017 - 06-MAR-2019

Description	Support Services	Estimated Tax	Subtotal
Software Support Services	\$49,131.52	\$0.00	\$49,131.52
Total	\$49,131.52	\$0.00	\$49,131.52

Annualized Contract Value: \$24,906.90

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.

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Kronos Incorporated 297 Billika Road Chelmsford, MA 01824 (800) 225-1561 (978) 230-8800 www.kronos.com

EXHIBIT C



Support Services Quote

Page 2 of 2

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

Quote Type: Renewal
Customer: MONTEREY COUNTY SHERIFFS
Solution ID: 6106326
Contract #: 1189588 R07-NOV-16
Date:
Prepared by: Mariama Paquette / US West3

Bill To: MONTEREY COUNTY SHERIFFS
168 W ALISAL ST FL 1
SALINAS CA 93901
UNITED STATES

Ship To: MONTEREY COUNTY SHERIFFS
168 W ALISAL ST FL 1
SALINAS CA 93901
UNITED STATES

Contact: JOHNATHAN THORNBURG
Email: ThornburgJE@co.monterey.ca.us

SOFTWARE SUPPORT SERVICES

Line	Support Service Level	Covered Product	License Count	Start Date	End Date	Duration (days)
1	Gold	TELESTAFF AUCTIONS V2	350	07-MAR-2017	06-MAR-2018	365
2	Gold	TELESTAFF ENTERPRISE V2	515	07-MAR-2017	06-MAR-2018	365
3	Gold	TELESTAFF GATEWAY MANAGER V2		07-MAR-2017	06-MAR-2018	365
4	Gold	TELESTAFF AUCTIONS V2	350	07-MAR-2018	06-MAR-2019	365
5	Gold	TELESTAFF ENTERPRISE V2	515	07-MAR-2018	06-MAR-2019	365
6	Gold	TELESTAFF GATEWAY MANAGER V2		07-MAR-2018	06-MAR-2019	365
7	Web Access	TELESTAFF WEB ACCESS V2 - TSG HOSTED	515	07-MAR-2017	06-MAR-2018	365
8	Web Access	TELESTAFF WEB ACCESS V2 - TSG HOSTED	515	07-MAR-2018	06-MAR-2019	365
Software Support Services			Support Services	Estimated Tax	Subtotal	
			\$49,131.52	\$0.00	\$49,131.52	

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Kronos Incorporated 297 Biferica Road Cromford, MA 01324 (508) 225-1561 (978) 250-9200 www.kronos.com



Exhibit C-Cloud Hosting Fees
added Amend. #1, 04/2018

ORDER FORM

Quote#: 594620 - 1
Expires: 31-MAR-2018
Sales Executive: Patzold, Celeste

Order Type: Upgrade US
Date: 02-MAR-2018
Page: 1/2

Bill To: MONTEREY COUNTY SHERIFFS
168 W ALISAL ST FL 1
SALINAS
CA 93901
United States

Ship To: Attn: ROSAYSELA LOPEZ
MONTEREY COUNTY SHERIFFS
168 W ALISAL ST FL 1
SALINAS
CA 93901
United States
Contact: ROSAYSELA LOPEZ
Email: LOPEZRY@CO.MONTEREY.CA.US
Ship To Phone:

Solution ID: 6106326

Payment Terms: N30
Currency: USD
Customer PO Number:

FOB: Shipping Point
Ship Method:
Freight Term: Prepay & Add

Order Notes:

This order is subject to the terms and conditions of that certain County of Monterey Standard Agreement between Kronos and Customer dated 10/9/17.

Initial Term: 1 Year
Data Center: US
Total Monthly Service Fees: \$1507.50
Billing Start Date: 90 Days from execution of Order Form
Billing Frequency: Annual in advance
Renewal Term: 1 Year

Cloud Hosting Workforce Telestaff Enterprise Per Employee Per Month is based on 515 employees.

PROFESSIONAL SERVICES / EDUCATIONAL SERVICE

Item	Quantity	Unit Price	Total Price
TSG TECHNICAL SERVICES	16 Hours	215.00	3,440.00
Technology Consultant	16 Hours	215.00	
TSG PROFESSIONAL SERVICES	2 Hours	180.00	360.00
Project Manager	2 Hours	180.00	
Total Price			3,800.00

Item	Quantity	Total Price
CLOUD HOSTING WORKFORCE TELESTAFF ENTERPRISE BASE FEE PER MONTH	12	15,000.00
CLOUD HOSTING WORKFORCE TELESTAFF ENTERPRISE PER EMPLOYEE PER MONTH	12	3,090.00
Total Price		18,090.00

QUOTE SUMMARY

Description	Total Price
Subtotal	21,890.00
Deposit	0.00
Tax	0.00
Grand Total	21,890.00

Exhibit C-Kronos A-13745
Equipment Service fees removed
Via Amend. #1, 04/2018



07/20/2017 11:44:33

**Exhibit C-Cloud Hosting Fees
added Amend. #1, 04/2018**

Quote#: 594620 - 1

Page: 2/2

MONTEREY COUNTY SHERIFFS**Kronos Incorporated**

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Effective Date: _____

Effective Date: _____

Invoice amount will reflect deposit received. All professional services are billed as delivered with a payment term of Net Upon Receipt. Unless otherwise indicated above, this order is subject to the attached terms and conditions which the customer acknowledges have been read. THIS ORDER IS SUBJECT TO APPLICABLE TAXES. THE TAX AMOUNT SHOWN ON THIS ORDER IS ONLY AN ESTIMATE. THE ACTUAL TAX AMOUNT TO BE PAID BY CUSTOMER WILL BE SHOWN ON CUSTOMER'S INVOICE. The JBoss® Enterprise Middleware components embedded in the Software are subject to the End User License Agreement found at http://www.redhat.com/licenses/jboss_eula.html. Shipping and handling charges will be reflected on the final invoice.

**Exhibit C-Cloud Hosting Fees added
Via Amend. #1, 04/2018**

EXHIBIT D

KRONOS A
WORKFORCE TSM
(U.S.)

This is an Addendum to the Workforce Telestaff software model (the "Agreement") between

EXHIBIT D KRONOS A-13745
REMOVED COMPLETELY
BY AMEND. #1, 04/2018

Customer governing those certain Kronos actual license basis or in a software as a service ("Customer") and Kronos.

The parties hereby agree that the terms and conditions are supplemental terms and conditions to the Agreement and are applicable to Workforce Telestaff IVR offering ("Telestaff IVR"), a subscription service Kronos is authorized to resell. Telestaff IVR can be ordered either on a licensed basis with Port (in which case Telestaff IVR is only available with a perpetual license to Workforce Telestaff and is not hosted by Kronos) ("Workforce Telestaff IVR License Per Port") or on a per minute basis ("Workforce Telestaff IVR Service"). The applicable designation for Telestaff IVR will be indicated on the applicable Order Form.

- 1. Description.** Telestaff IVR is an Interactive Voice Response (IVR) solution, provided solely for Customer's internal use, by which Customer may initiate phone calls to staff members to fill vacancies or receive notifications of work opportunities for employees who are licensed to use the Kronos Workforce Telestaff product. Each exchanged message (notice, response, confirmation, denial) shall be considered an "interaction."
- 2. Maintenance.** Telestaff IVR maintenance will entitle Customer to Telestaff IVR phone support and software updates and shall commence upon the execution of the Order Form. For Workforce Telestaff IVR Service, maintenance will be provided at the same level of support as Customer's Workforce Telestaff product without additional charge. For Workforce Telestaff IVR License Per Port, if Customer wants maintenance for both Workforce Telestaff IVR License Per Port, and maintenance for Workforce Telestaff product, maintenance will be provided at the same level of support as Workforce Telestaff (i.e., Gold or Platinum).
Kronos will perform maintenance as stated in the Statement of Work for non-standard implementation at a separate Order Form or a separate statement of work mutually agreed upon.
- 3. Implementation.** To initiate and setup administration of Telestaff IVR, Kronos will perform the standard implementation of Telestaff IVR ("SOW") signed by the Customer. For non-standard implementation, Kronos will perform a separate Order Form or a separate statement of work mutually agreed upon.
- 4. Payment.** Kronos will invoice Customer for Telestaff IVR implementation/configuration professional services fees set forth in the applicable SOW and Order Form, pursuant to the Agreement and on the payment terms set forth therein. Kronos will invoice Customer as follows: (i) for the license fees and annual maintenance associated with the Workforce Telestaff IVR License Per Port, upon execution of the Order Form; or (ii) each month in arrears for the Workforce Telestaff IVR Service usage fees for the total actual number of metered minutes used each month (the "Minute Usage Fee") at a rate of \$0.13 per minute, subject to Section 7 below. Customer's right to begin using the service shall begin upon activation of the service after implementation/configuration.

Unless otherwise indicated on the Order Form, Customer will pay invoices issued by Kronos hereunder within thirty (30) days of receipt.

- 5. Restrictions on Telestaff IVR Services; Additional Responsibilities.** Customer agrees that Telestaff IVR has not been designed for, and may not be used as, a means to connect with 911 or E911 emergency services. Kronos shall have no liability for any delays, failures or unavailability of Telestaff IVR due to transmission or other delays, errors or problems beyond Kronos' control, or any other interruptions caused by the mobile communications network and/or mobile devices. Use of Telestaff IVR is subject to the software license terms set forth in the Agreement as well as the provider's Acceptable Use Policy found at: <http://voxxo.com/a19> and Customer agrees that it shall be liable for all loss, damage or injury that may

EXHIBIT D

result from Customer's failure to abide by such Policy. Customer acknowledges that communications occurring through Telestaff IVR may be subject to standard mobile carrier policies or government regulatory requirements for mobile communications.

6. **Telestaff IVR Security.** The Telestaff IVR service relies upon a third party hosted communication platform. Accordingly, notwithstanding any other provision of the Agreement or this Addendum to the contrary, Customer understands and acknowledges that the exclusive statement of the security protections provided for i) Interactions by Customer and its employees through Telestaff IVR, and ii) all associated data, is part of the provider's privacy policy which is subject to change with prior written notice. The current security statement is as follows:

Security of Your Personal Information

Kronos' provider takes appropriate technical, physical and administrative steps to protect the security of your information. Access to your personal information is limited only to those employees, contractors or authorized agents of Kronos and its provider who have authorization to access your personal information and such access is limited to the extent such information is needed to fulfill the task for which personal information was collected. While we strive to protect your information, we cannot ensure the security of the information you transmit. We recommend that you take every precaution to protect your personal information when you are on the phone. Please change your passwords often, use a combination of letters and numbers, and ensure you use a secure browser.

7. **Renewal and Term.** The Order Form provides as different renewal period, the term shall automatically renew on the same basis until terminated in accordance with the provisions hereof. At any time, Kronos may terminate the Telestaff IVR service for convenience upon thirty (30) days prior written notice. Kronos may terminate the Telestaff IVR service for convenience upon one hundred and twenty (120) days prior written notice. Kronos may increase the per minute rate upon renewal with sixty (60) days prior written notice for use based Telstaff IVR.

AGREED AND ACCEPTED

CUSTOMER:

By: _____

Name: _____

Title: _____

Date: _____

KRONOS:

By: _____

Name: _____

Title: _____

Date: _____



EXHIBIT D

ORDER FORM

Quote#: 574196 - 1
Expires: 01-JUL-2017
Sales Executive: Patzold, Celeste

Order Type: Upgrade US
Date: 22-JUN-2017
Page: 1/2

Bill To: MONTEREY COUNTY SHERIFFS
168 W ALISAL ST FL 1
SALINAS
CA 93901
United States

Ship To: Altx: ROSAYSELA LOPEZ
MONTEREY COUNTY SHERIFFS
168 W ALISAL ST FL 1
SALINAS
CA 93901
United States
Contact: ROSAYSELA LOPEZ
Email: LOPEZRY@CO.MONTEREY.CA.US

Solution ID: 6106326

Payment Terms: N30
Currency: USD
Customer PO Number:

Order Notes:

This order is subject to the terms and conditions of the Services Agreement between Kronos and Customer dated 3/2/2012, as amended on 4/12/2013.

The Monterey County Sheriff is part of the County's Sales, Software License and

Monterey (the "County") and is authorized to purchase Kronos products using the Services Agreement between Kronos and County dated 3/2/2012.

Customer will continue support on the Web Access TSG Hosted and Auctions products. Customer may renew or terminate the Web Access TSG Hosted and Auctions product support services in accordance with the terms of the Agreement.

Kronos will invoice Customer each month in arrears for Workforce Telestaff IVR service usage fees for the total actual number of metered minutes used each month (the "Minute Usage Fee") at a rate of \$0.13 per minute.

Your Kronos solution includes:

SOFTWARE

Item	License Qty	Total Price
WORKFORCE TELESTAFF IVR SERVICE	1	
WORKFORCE TELESTAFF GLOBAL ACCESS V6	515	
	Total Price	\$,658.25

SUPPORT SERVICES

Item	Duration	Total Price
GOLD SUPPORT SERVICE	1 YR	2,124.34
	Total Price	2,124.34

*Support values listed above are total for all applicable products in each category.

PROFESSIONAL SERVICES / TRAINING

Item	Unit Price	Total Price
TSG PROFESSIONAL SERVICES		1,820.00
	1 Hour	180.00
	1 Hour	180.00
	1 Hour	215.00
	Total Price	2,365.00
TSG TECHNICAL SERVICES		3,985.00

Kronos, Incorporated
Amount: \$103,000.00
Page 3

Time & Attendance • Absence Management • HR & Payroll • Hiring • Labor Analytics



EXHIBIT D

Quote#: 574198 - 1

QUOTE SUMMARY

Description	Total Price
Subtotal	15,765.59
Deposit	0.00
Tax	0.00
Grand Total	15,765.59

MONTEREY COUNTY SHERIFFS

Corporated

Signature: _____

Name: _____

Title: _____

Effective Date: _____

Effective Date: _____

**EXHIBIT D KRONOS A-13745
REMOVED COMPLETELY
BY AMEND. #1, 04/2018**

Invoice amount will reflect deposit received. All prices are billed as delivered with a payment term of Net Upon Receipt. Unless otherwise indicated above, this order is subject to the attached terms and conditions which the customer acknowledges have been read. THIS ORDER IS SUBJECT TO APPLICABLE TAXES. THE TAX AMOUNT SHOWN ON THIS ORDER IS ONLY AN ESTIMATE. THE ACTUAL TAX AMOUNT TO BE PAID BY CUSTOMER WILL BE SHOWN ON CUSTOMER'S INVOICE. The JBoss® Enterprise Middleware components embedded in the Software are subject to the End User License Agreement found at http://www.redhat.com/licenses/jboss_eula.html. Shipping and handling charges will be reflected on the final invoice.

Kronos, Incorporated
Amount: \$103,000.00
Page 4



Currency: _____ USD

Email Address: LopezRY@co.monterey.ca.us

All services delivered remotely

[My Feeds, Reports](#)

Any additional time required to assist customer will be managed through a mutually agreed upon change order signed by both parties.

Budget

[illegible]

EXHIBIT D KRONOS A-13745
REMOVED COMPLETELY
BY AMEND. #1, 04/2018

Sales Executive: Celeste Patzold	Issue Date: 6/21/2017
Author: Celeste Patzold	Expiration Date: 7/21/2017

Page 5

EXHIBIT E KRONOS A-13745

CLOUD HOSTING ADDENDUM SUPPLEMENTAL TERMS AND CONDITIONS

This Cloud Hosting Addendum of Supplemental Terms and Conditions (the "*Addendum*") is made by and between Kronos and the Customer signing this Addendum ("*Customer*").

WHEREAS, Customer has entered into a license agreement (the "*License Agreement*") with Kronos to acquire licenses to certain Kronos software applications, as well as equipment and related services;

WHEREAS, Customer desires to use those Kronos software applications in Kronos' managed cloud environment (the "*Kronos Private Cloud*") in accordance with the License Agreement and upon the supplemental terms and conditions herein, and Kronos desires to assist Customer in doing so.

NOW, THEREFORE, in consideration of the mutual promises and covenants hereafter set forth, the parties agree as follows:

1. DEFINITIONS

"**Acceptable Use Policy**" means the Kronos policy describing prohibited uses of the Cloud Services as further described at: <https://www.kronos.com/policies/acceptable-use>

"**Application(s)**" means those Kronos software applications set forth on the applicable Order Form (or a schedule to the Order Form if Customer is only hosting a portion of the Applications for which Customer has a perpetual license) and which are made accessible to Customer for use in the Kronos Private Cloud under the terms of this Addendum.

"**Billing Start Date**" means the date on which billing for the Cloud Services will commence, as indicated on the Order Form.

"**Cloud Services**" means access to the password protected customer area of the Kronos Private Cloud and those services related thereto, all as further described at: <http://www.kronos.com/products/workforce-central-cloud/cloud-guidelines.aspx>

"**Customer Content**" means all content Customer, or others acting on behalf of or through Customer, posts or otherwise inputs into the Kronos Private Cloud.

"**Initial Term**" means the initial billing term of the Cloud Services as indicated on the Order Form. The Initial Term commences on the Billing Start Date. Customer may have access to the Cloud Services prior to the commencement of the Initial Term.

"**Monthly Services Fee(s)**" means the monthly fees described in the applicable Order Form.

"**Order Form**" means an order form mutually agreed upon by Kronos and Customer setting forth the items ordered by Customer and to be provided by Kronos, including without limitation the prices and fees to be paid by Customer.

"**Personally Identifiable Data**" means information concerning individually identifiable employees of Customer that is protected against disclosure under applicable law or regulation.

"**Production Environment**" means the environment established for Customer's daily use of the Applications in a live environment throughout the Term.

"**Renewal Term**" means the renewal billing term of the Cloud Services as indicated on the Order Form.

"**SLA(s)**" means a service level agreement offered by Kronos for the Production Environment and attached to this Addendum as **Exhibit A** which contains key service level standards and commitments that apply to the Kronos Private Cloud.

"**SLA Credit**" means the credit calculated in accordance with the SLA and offered by Kronos in the event of outages or interruptions in the delivery of the Cloud Services that result in a failure to meet the terms of the applicable SLA.

"**Supplier**" means any contractor, subcontractor or licensor of Kronos providing software, equipment and/or services to Kronos which are incorporated into or otherwise related to the Cloud Services. Kronos may at its sole discretion replace a Supplier, provided that a change to Supplier will not have a materially adverse effect on the Cloud Services delivered by Kronos under this Agreement.

"**Temporary Environment**" means a transient, non-production environment created to serve limited purposes for a limited time period, and identified on the applicable Order Form as a Temporary Environment.

EXHIBIT E KRONOS A-13745

“Term” means the Initial Term and any Renewal Terms.

2. CLOUD SERVICES AND TERM

2.1 During the Term, Kronos will provide the Cloud Services for the Applications. Unless the Order Form indicates that the Applications are to be implemented in a Temporary Environment, the Applications will be deemed to be implemented in a Production Environment.

2.2 Billing for the Cloud Services commences on the Billing Start Date, and continues for the Initial Term or until terminated in accordance with the provisions hereof. At the expiration of the Initial Term and each Renewal Term as applicable, the Cloud Services shall automatically renew for an additional Renewal Term until either party provides notice of its intent not to renew at least sixty (60) days prior to the expiration of the then-current Term.

2.3 Kronos may suspend or terminate the Cloud Services upon notice in the event of any breach by Customer of this Addendum if such breach is not cured within thirty (30) days of the date of Kronos' written notice. No interruption shall be deemed to have occurred during, and no credits shall be owed for, any authorized suspension of the Cloud Services.

2.4 Customer may terminate the Cloud Services by written notice at any time during the term of the Addendum if Kronos materially breaches any provision of this Addendum, and such default is not cured within thirty (30) days after receipt of written notice from Customer. In the event of such termination by Customer, Customer shall pay Kronos within thirty (30) days all fees then due and owing for the Cloud Services prior to the date of termination.

2.5 Customer may terminate any or all of the Cloud Services for convenience on no less than ninety (90) days prior written notice to Kronos. In the event of termination of any of the Cloud Services by Customer for convenience or by Kronos for cause during the Initial Term, Customer will pay to Kronos any out of pocket expenses incurred by Kronos in terminating the Cloud Services plus an early termination fee based on the following calculation: one (1) month of the then-current Monthly Services Fees for every twelve (12) month period (or portion thereof) remaining in the Initial Term. By way of example only, if Customer terminates the Cloud Services for convenience with fifteen (15) months remaining in the Initial Term, Customer will be responsible to pay Kronos two (2) months of the then-current Monthly Services Fees.

2.6 Customer Content shall be available to Customer to retrieve at any time and at no additional charge throughout the Term and for no more than fifteen (15) days after expiration or termination of the Agreement for any reason. After such time period, Kronos shall have no further obligation to store or make available the Customer Content and will securely delete all Customer Content without liability of any kind.

2.7 In the event that either party becomes insolvent, makes a general assignment for the benefit of creditors, is adjudicated a bankrupt or insolvent, commences a case under applicable bankruptcy laws, or files a petition seeking reorganization, the other party may request adequate assurances of future performance. Failure to provide adequate assurances, in the requesting party's reasonable discretion, within ten (10) days of delivery of the request shall entitle the requesting party to terminate the Agreement immediately upon written notice to the other party.

3. CLOUD SERVICES, FEES AND PAYMENT

3.1 In consideration of the delivery of the Cloud Services, Customer shall pay Kronos the Monthly Services Fee for such Cloud Services as defined in the applicable Order Form. The Monthly Services Fee shall commence on the Billing Start Date and will be invoiced on the "Billing Frequency" indicated on the Order Form. When billed annually in advance, Kronos will invoice Customer an amount equal to twelve (12) months of the Monthly Services Fees for the Cloud Services annually in advance for each year during the Term commencing on the Billing Start Date. The Billing Start Date for the Monthly Service Fees for any Cloud Services ordered by Customer after the date of this Agreement which are

EXHIBIT E KRONOS A-13745

incremental to Customer's then-existing Cloud Services shall be the date the applicable Order Form is executed by Kronos and Customer.

3.2 All fees payable for the Cloud Services shall be sent to the attention of Kronos as specified on the invoice. Unless otherwise indicated on an Order Form, payment for all items shall be due 30 days following date of invoice. Customer is responsible for all applicable federal, state, country, provincial or local taxes relating to the Cloud Services (including without limitation GST and/or VAT if applicable), excluding taxes based on Kronos' income or business privilege. Customer may be required to purchase additional Cloud Services to address infrastructure requirements as released by Kronos for a new version of a particular Application.

3.3 If any amount owing under this or any other agreement for Cloud Services is thirty (30) or more days overdue, Kronos may, without limiting Kronos' rights or remedies, suspend Cloud Services until such amounts are paid in full. Kronos will provide at least seven (7) days' prior written notice that Customer's account is overdue before suspending Cloud Services.

3.4 At the commencement of each Renewal Term, Kronos may increase the Monthly Service Fee rates in an amount not to exceed four percent (4%). The increased Monthly Service Fees will be reflected in the invoice following the effective date of such increase without additional notice. Customer may be required to purchase additional Cloud Services to address increased infrastructure requirements for a new version of a particular Application as released by Kronos. Any additional Cloud Services will be set forth on an Order Form to be mutually agreed upon by Customer and Kronos.

4. ACCEPTABLE USE

4.1 Customer shall take all reasonable steps to ensure that no unauthorized persons have access to the Cloud Services, and to ensure that no persons authorized to have such access shall take any action that would be in violation of this Agreement. Customer is responsible for all activities undertaken under the auspices of its passwords and other login credentials to use the Cloud Services.

4.2 Customer represents and warrants to Kronos that Customer has the right to publish and disclose the Customer Content in connection with the Cloud Services. Customer represents and warrants to Kronos that the Customer Content will comply with the Acceptable Use Policy.

4.3 Customer will not (a) use, or allow the use of, the Cloud Services in contravention of the Acceptable Use Policy.

4.4 Kronos may suspend the Cloud Services immediately upon written notice in the event of any security risk, negative impact on infrastructure or Acceptable Use Policy violation.

5. MAINTENANCE

Monthly Service Fees are in addition to the fees Customer pays for annual maintenance and support under the License Agreement. Customer must maintain the Software under an active maintenance plan with Kronos throughout the Term. If Kronos, its Suppliers, or the local access provider, as applicable, requires access to Customer sites in order to maintain or repair access to the Kronos Private Cloud, Customer shall cooperate in a timely manner and reasonably provide such access and assistance as necessary.

6. CUSTOMER CONTENT

Customer shall own all Customer Content. Kronos acknowledges that all of the Customer Content is deemed to be the Confidential Information of Customer. Customer will ensure that all Customer Content conforms with the terms of this Agreement and applicable law. Kronos and its Suppliers may, but shall have no obligation to, access and monitor Customer Content from time to time to provide the Cloud Services and to ensure compliance with this Agreement and applicable law. Customer is solely responsible for any claims related to Customer Content and for properly handling and processing notices that are sent to Customer regarding Customer Content.

EXHIBIT E KRONOS A-13745

7. CONNECTIVITY AND ACCESS

Customer acknowledges that Customer shall (a) be responsible for securing, paying for, and maintaining connectivity to the Kronos Private Cloud (including any and all related hardware, software, third party services and related equipment and components required for access); and (b) provide Kronos and Kronos' representatives with physical or remote access to Customer's computer and network environment as mutually agreed upon may be reasonably necessary in order for Kronos to perform its obligations under the Agreement. Customer will make all necessary arrangements as may be required to provide access to Customer's computer and network environment if necessary for Kronos to perform its obligations under the Agreement.

8. INDEMNIFICATION

8.1 Customer shall defend Kronos, its Suppliers and their respective directors, officers, employees, agents and independent contractors (collectively, the "**Kronos Indemnified Parties**") harmless, from and against any and all notices, charges, claims, proceedings, actions, causes of action and suits, brought by a third party (each a "**Claim**") alleging that: (a) employment-related claims arising out of Customer's configuration of the Cloud Services; (b) Customer's modification or combination of the Cloud Services with other services, software or equipment not furnished by Kronos, provided that such Customer modification or combination is the cause of such infringement and was not authorized by Kronos; or, (c) a claim that the Customer Content infringes in any manner any intellectual property right of any third party, or any of the Customer Content contains any material or information that is obscene, defamatory, libelous, or slanderous violates any person's right of publicity, privacy or personality, or has otherwise caused or resulted in any tort, injury, damage or harm to any other person. Customer will have sole control of the defense of any such action and all negotiations for its settlement or compromise. Kronos will cooperate fully at Customer's expense with Customer in the defense, settlement or compromise of any such action. Customer will indemnify and hold harmless the Kronos Indemnified Parties against any liabilities, obligations, costs or expenses (including without limitation reasonable attorneys' fees) actually awarded to a third party as a result of such Claims by a court of applicable jurisdiction or as a result of Customer's settlement of such a Claim.

8.2 The Kronos Indemnified Party(ies) shall provide written notice to the indemnifying party promptly after receiving notice of such Claim. If the defense of such Claim is materially prejudiced by a delay in providing such notice, the purported indemnifying party shall be relieved from providing such indemnity to the extent of the delay's impact on the defense. The indemnifying party shall have sole control of the defense of any indemnified Claim and all negotiations for its settlement or compromise, provided that such indemnifying party shall not enter into any settlement which imposes any obligations or restrictions on the applicable Indemnified Parties without the prior written consent of the other party. The Indemnified Parties shall cooperate fully, at the indemnifying party's request and expense, with the indemnifying party in the defense, settlement or compromise of any such action. The indemnified party may retain its own counsel at its own expense, subject to the indemnifying party's rights above.

9. SERVICE LEVEL AGREEMENT

Kronos shall provide the service levels and associated credits, when applicable, in accordance with the Service Level Agreement attached hereto as Exhibit A and which is hereby incorporated herein by reference. CUSTOMER'S SOLE AND EXCLUSIVE REMEDY IN THE EVENT OF ANY SERVICE OUTAGE OR INTERRUPTION OF THE CLOUD SERVICES OR FAILURE BY KRONOS TO MEET THE TERMS OF THE APPLICABLE SERVICE LEVEL AGREEMENT, SHALL BE THE REMEDIES PROVIDED IN EXHIBIT A.

10. LIMITATION OF LIABILITY

IN ADDITION TO THE LIMITATIONS SET FORTH IN THE LICENSE AGREEMENT, EXCEPT WITH RESPECT TO LIABILITY ARISING FROM KRONOS' GROSS NEGLIGENCE OR WILLFUL MISCONDUCT, KRONOS DISCLAIMS ANY AND ALL LIABILITY AND SERVICE CREDITS, INCLUDING SUCH LIABILITY RELATED TO A BREACH OF SECURITY OR DISCLOSURE, RESULTING FROM ANY EXTERNALLY INTRODUCED HARMFUL CLOUD SERVICES (INCLUDING VIRUSES, TROJAN HORSES, AND WORMS), CUSTOMER'S CONTENT OR

EXHIBIT E KRONOS A-13745

APPLICATIONS, THIRD PARTY UNAUTHORIZED ACCESS OF EQUIPMENT OR SOFTWARE OR SYSTEMS, OR MACHINE ERROR.

11. DATA SECURITY

11.1 As part of the Cloud Services, Kronos shall provide those administrative, physical, and technical safeguards for protection of the security, confidentiality and integrity of Customer data as described at: <http://www.kronos.com/products/workforce-central-cloud/cloud-guidelines.aspx>

Customer acknowledges that such safeguards endeavor to mitigate security incidents, but such incidents may not be mitigated entirely or rendered harmless. Customer should consider any particular Kronos supplied security-related safeguard as just one tool to be used as part of Customer's overall security strategy and not a guarantee of security. Both parties agree to comply with all applicable privacy or data protection statutes, rules, or regulations governing the respective activities of the parties under the Agreement.

11.2 As between Customer and Kronos, all Personally Identifiable Data is Customer's Confidential Information and will remain the property of Customer. Customer represents that to the best of Customer's knowledge such Personally Identifiable Data supplied to Kronos is accurate. Customer hereby consents to the use, processing or disclosure of Personally Identifiable Data by Kronos and Kronos' Suppliers wherever located only for the purposes described herein and only to the extent such use or processing is necessary for Kronos to carry out Kronos' duties and responsibilities under the Agreement or as required by law.

11.3 Prior to initiation of the Cloud Services and on an ongoing basis thereafter, Customer agrees to provide notice to Kronos of any extraordinary privacy or data protection statutes, rules, or regulations which are or become applicable to Customer's industry and which could be imposed on Kronos as a result of provision of the Cloud Services. Customer will ensure that: (a) the transfer to Kronos and storage of any Personally Identifiable Data by Kronos or Kronos' Supplier's data center is permitted under applicable data protection laws and regulations; and, (b) Customer will obtain consents from individuals for such transfer and storage to the extent required under applicable laws and regulations.

DATED: _____

CUSTOMER: _____

BY: _____

NAME: _____

TITLE: _____

KRONOS

BY: _____

NAME: _____

TITLE: _____

EXHIBIT E KRONOS A-13745

SERVICE LEVEL AGREEMENT (SLA)

Service Level Agreement: The Applications, in a production environment, are provided with the service levels described in this Exhibit A. SLAs are only applicable to production environments. SLAs will be available upon Customer's signature of Kronos' Go Live Acceptance Form for Customer's production environment.

99.75% Application Availability

Actual Application Availability % = (Monthly Minutes (MM) minus Total Minutes Not Available (TM)) multiplied by 100) and divided by Monthly Minutes (MM), but not including Excluded Events

Service Credit Calculation: An Outage will be deemed to commence when the Applications are unavailable to Customer in Customer's production environment hosted by Kronos and end when Kronos has restored availability of the Applications. Failure to meet the 99.75% Application Availability SLA, other than for reasons due to an Excluded Event, will entitle Customer to a credit as follows:

Actual Application Availability % (as measured in a calendar month)	Service Credit to be applied to Customer's monthly invoice for the affected month
<99.75% to 98.75%	10%
<98.75% to 98.25%	15%
<98.25% to 97.75%	25%
<97.75 to 96.75%	35%
<96.75	50%

"Outage" means the accumulated time, measured in minutes, during which Customer is unable to access the Applications for reasons other than an Excluded Event.

"Excluded Event" means any event that results in an Outage and is caused by (a) the acts or omissions of Customer, its employees, customers, contractors or agents; (b) the failure or malfunction of equipment, applications or systems not owned or controlled by Kronos, including without limitation Customer Content, failures or malfunctions resulting from circuits provided by Customer, any inconsistencies or changes in Customer's source environment, including either intentional or accidental connections or disconnections to the environment; (c) Force Majeure events; (d) expected downtime during the Maintenance Periods described below; (e) any suspension of the Cloud Services in accordance with the terms of the Agreement to which this Exhibit A is attached; (f) the unavailability of required Customer personnel, including as a result of failure to provide Kronos with accurate, current contact information; or (g) using an Application in a manner inconsistent with the Documentation for such Application.

"Maintenance Period" means scheduled maintenance periods established by Kronos to maintain and update the Cloud Services, when downtime may be necessary, as further described below. The Maintenance Period is used for purposes of the Service Credit Calculation; Kronos continuously maintains the production environment on a 24x7 basis to reduce disruptions.

Customer Specific Maintenance Period

- Customer will choose one of the following time zones for their Maintenance Period:
 - United States Eastern Standard Time,
 - GMT/UTC, or
 - Australian Eastern Standard Time (AEST).
- Customer will choose one of the following days of the week for their Maintenance Period: Saturday, Sunday, Wednesday or Thursday.
- Kronos will use up to six (6) hours in any two (2) consecutive rolling months (specifically: January and February; March and April; May and June; July and August; September and October; November and

EXHIBIT E KRONOS A-13745

December) to perform Customer Specific Maintenance, excluding any customer requested Application updates. Downtime in excess of these six (6) hours will be deemed to be an Outage.

4. Customer Specific Maintenance will occur between 12am-6am during Customer's selected time zone.
5. Excluding any customer requested Application updates, Kronos will provide notice for planned downtime via an email notice to the primary Customer contact at least seven (7) days in advance of any known downtime so planning can be facilitated by Customer.
6. Customer Specific Maintenance Windows also include additional maintenance windows mutually agreed upon by Customer and Kronos.
7. In absence of instruction from Customer, Kronos will by default perform Maintenance in the time zone where the Data Center is located.

Non-Customer Specific Maintenance Period

Kronos anticipates non-Customer Specific Maintenance to be performed with no or little (less than three hours per month) Customer downtime. If for any reason non-Customer Specific Maintenance requires downtime, Kronos will provide as much notice as reasonably possible of the expected window in which this will occur. Downtime in excess of three (3) hours per month for Non-Customer Specific Maintenance will be deemed to be an Outage.

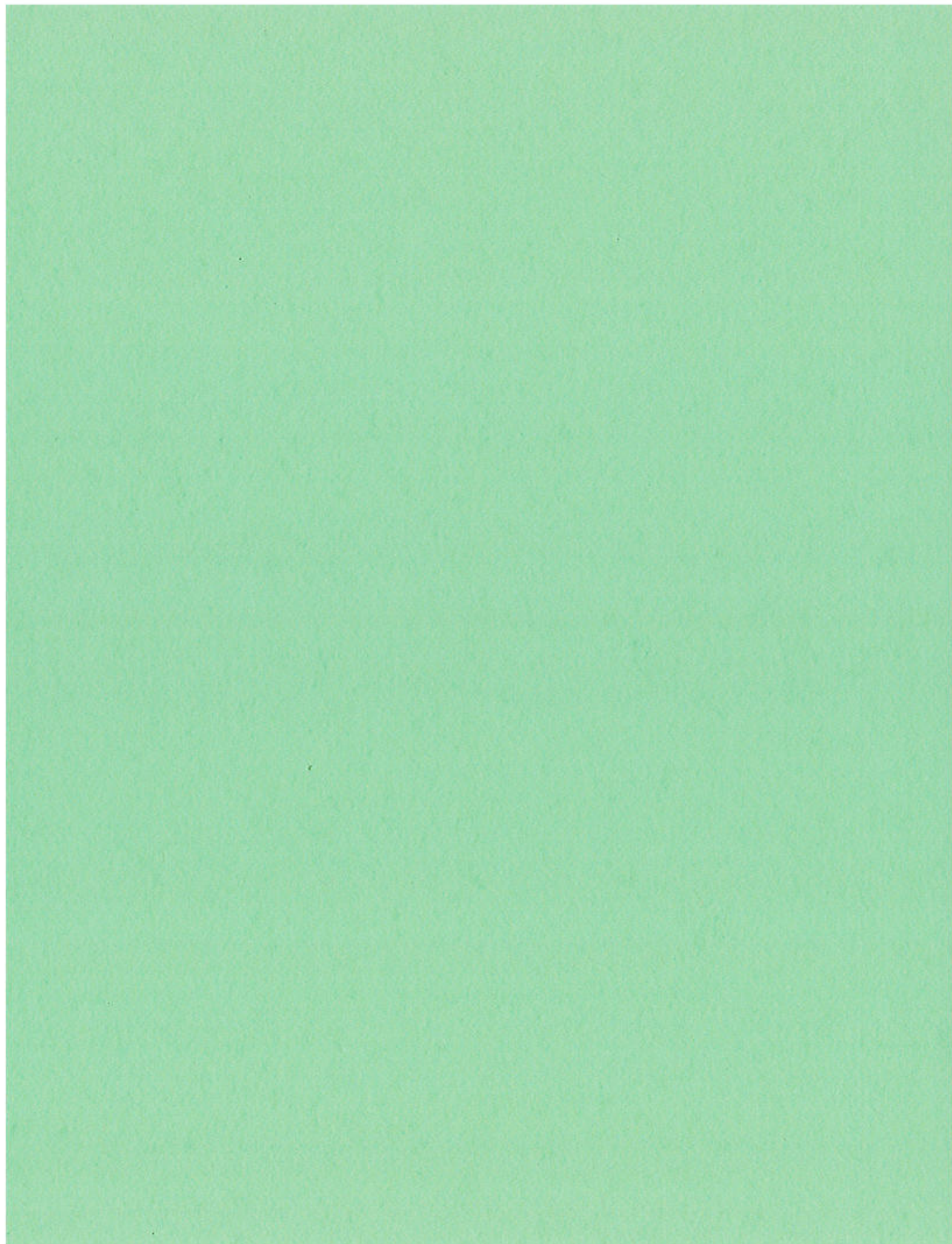
"Monthly Minutes (MM)" means the total time, measured in minutes, of a calendar month commencing at 12:00 am of the first day of such calendar month and ending at 11:59 pm of the last day of such calendar month.

"Total Minutes Not Available (TM)" means the total number of minutes during the calendar month that the Cloud Services are unavailable as the result of an Outage.

Reporting and Claims Process: Service Credits will not be provided if: (a) Customer is in breach or default under the Agreement at the time the Outage occurred; or (b) the Outage results from an Excluded Event. If Kronos does not provide the appropriate Service Credit as due hereunder, Customer must request the Service Credit within sixty (60) calendar days of the conclusion of the month in which the Service Credit accrues. Customer waives any right to Service Credits not requested within this time period. All performance calculations and applicable Service Credits are based on Kronos records and data unless Customer can provide Kronos with clear and convincing evidence to the contrary.

The Service Level Agreements in this Exhibit, and the related Service Credits, apply on a per production environment basis. For the avoidance of doubt, Outages in one production environment may not be added to Outages in any other production environment for purposes of calculating Service Credits.

Customer acknowledges that Kronos manages its network traffic in part on the basis of Customer's utilization of the Cloud Services and that changes in such utilization may impact Kronos' ability to manage network traffic. Therefore, notwithstanding anything else to the contrary, if Customer significantly changes its utilization of the Cloud Services than what is contracted with Kronos and such change creates a material and adverse impact on the traffic balance of the Kronos network, as reasonably determined by Kronos, the parties agree to co-operate, in good faith, to resolve the issue.





Monterey County Board of Supervisors

168 West Alisal Street,
1st Floor
Salinas, CA 93901
831.755.5066

Board Order

Agreement No.: A-13745

Upon motion of Supervisor Alejo, seconded by Supervisor Parker and carried by those members present, the Board of Supervisors hereby:

- a. Approved and authorized the Contracts/Purchasing Officer or the Contracts/Purchasing Supervisor to execute a Professional Services Agreement containing non-standard language provisions, retroactive to March 7, 2017, by and between County of Monterey and Kronos, Incorporated for usage, troubleshooting and support of a time scheduling system at the Sheriff's Office in the amount of \$103,000; and
- b. Authorized the Contracts/Purchasing Officer or the Contracts/Purchasing Supervisor to approve up to three (3) future amendments to the Agreement where the amendment does not significantly change the scope of work, and together do not add more than ten (10) percent (\$10,300) for a total contract value of \$113,300.

PASSED AND ADOPTED this 3rd day of October 2017, by the following vote, to wit:

AYES: Supervisors Alejo, Salinas, Parker and Adams

NOES: None

ABSENT: Supervisor Phillips

I, Gail T. Borkowski, Clerk of the Board of Supervisors of the County of Monterey, State of California, hereby certify that the foregoing is a true copy of an original order of said Board of Supervisors duly made and entered in the minutes thereof of Minute Book 80 for the meeting October 3, 2017.

Dated: October 5, 2017
File ID: 17-1001

Gail T. Borkowski, Clerk of the Board of Supervisors
County of Monterey, State of California

By Danise Hancock
Deputy

relevant to the current contract.

The new agreement attached is a negotiated agreement and it took far longer to reach agreement with Kronos than anticipated, hence the request to renew this contract retroactive back to the time the original agreement ended, on March 7, 2017. MCSO, in good faith, began renewal activities in October 2016. As part of this renewal process, Kronos reviewed our usage of the system and suggested an update to one of the modules being used. Addition of that module required further contract negotiations and the vendor agreed to a retroactive contract to allow time to negotiate. The system is not presently interfaced to the County's General Ledger system, and it appears that this may not be an achievable outcome.

OTHER AGENCY INVOLVEMENT:

County Counsel and the Auditor-Controller have reviewed this document and approved as to legal and fiscal provisions, respectively. Risk Management is unable to sign the contract as it limits Kronos's liability to the dollar amount paid to them on the contract, like most Information Technology contracts. All services provided under the contract are provided remotely and this vendor does not come on site. The Sheriff respectfully requests approval of the contract as the system is necessary for day to day business operations.

FINANCING:

This contract is a multi-year contract, and the end date is March 6, 2019. The costs were known and included in the FY 2017-18 approved budget. There will be no increase in General Fund contribution resulting from the approval of this contract.

BOARD OF SUPERVISORS STRATEGIC INITIATIVES:

This contract meets the Board's strategic initiatives by increasing efficiency and accountability in MCSO administrative timekeeping and scheduling operations.

Mark a check to the related Board of Supervisors Strategic Initiatives

- ☐ Economic Development
- ☒ Administration
- ☐ Health & Human Services
- ☐ Infrastructure
- ☐ Public Safety

Prepared by: Nina Ryan, Management Analyst II, Extension #3708

Approved by: Steve Bernal, Sheriff/Coroner, Extension #3856



Attachments: New Kronos Contract and Exhibits A, B, C and D

**COUNTY OF MONTEREY STANDARD AGREEMENT
(MORE THAN \$100,000)**

This Agreement is made by and between the County of Monterey, a political subdivision of the State of California (hereinafter "County") and: Kronos Incorporated

(hereinafter "CONTRACTOR").

In consideration of the mutual covenants and conditions set forth in this Agreement, the parties agree as follows:

1.0 GENERAL DESCRIPTION.

- 1.01 The County hereby engages CONTRACTOR to perform, and CONTRACTOR hereby agrees to perform, the services described in Exhibit A in conformity with the terms of this Agreement. The goods and/or services are generally described as follows:
Provide
Software subscription and software support for the Kronos Scheduling and Timekeeping system for the County of Monterey

2.0 PAYMENT PROVISIONS.

- 2.01 County shall pay the CONTRACTOR in accordance with the payment provisions set forth in Exhibit A, subject to the limitations set forth in this Agreement. The total amount payable by County to CONTRACTOR under this Agreement is not to exceed the sum of \$103,000.000

3.0 TERM OF AGREEMENT.

- 3.01 The term of this Agreement is from March 7, 2017 to March 6, 2019, unless sooner terminated pursuant to the terms of this Agreement. This Agreement is of no force or effect until signed by both CONTRACTOR and County and with County signing last, and CONTRACTOR may not commence work before County signs this Agreement.
- 3.02 The County reserves the right to cancel this Agreement, or any extension of this Agreement, without cause, with a thirty day (30) written notice, or with cause immediately.

4.0 SCOPE OF SERVICES AND ADDITIONAL PROVISIONS.

- 4.01 The following attached exhibits are incorporated herein by reference and constitute a part of this Agreement:

Exhibit A: Scope of Services

Exhibit B: Kronos Sales, Software License and Service Agreement *Revised 09/28/13*

Exhibit C: Existing Software and Hardware support costs

Exhibit D: Addendum Workforce Telestaff IVR Service

5.0 PERFORMANCE STANDARDS.

- 5.01 CONTRACTOR warrants that CONTRACTOR and CONTRACTOR's agents, employees, and subcontractors performing services under this Agreement are specially trained, experienced, competent, and appropriately licensed to perform the work and deliver the services required under this Agreement and are not employees of the County, or immediate family of an employee of the County.
- 5.02 CONTRACTOR, its agents, employees, and subcontractors shall perform all work in a safe and skillful manner and in compliance with all applicable laws and regulations. All work performed under this Agreement that is required by law to be performed or supervised by licensed personnel shall be performed in accordance with such licensing requirements.
- 5.03 CONTRACTOR shall furnish, at its own expense, all materials, equipment, and personnel necessary to carry out the terms of this Agreement, except as otherwise specified in this Agreement. CONTRACTOR shall not use County premises, property (including equipment, instruments, or supplies) or personnel for any purpose other than in the performance of its obligations under this Agreement.

6.0 PAYMENT CONDITIONS.

- 6.01 Prices shall remain firm for the initial term of the Agreement and, thereafter, may be adjusted annually as provided herein. The County does not guarantee any minimum or maximum amount of dollars to be spent under this Agreement.
- 6.02 Negotiations for rate changes shall be commenced, by CONTRACTOR, a minimum of ninety days (90) prior to the expiration of the Agreement. Rate changes are not binding unless mutually agreed upon in writing by the County and the CONTRACTOR.
- 6.03 Invoice amounts shall be billed directly to the ordering department.
- 6.04 CONTRACTOR shall submit such invoice periodically or at the completion of services, but in any event, not later than 30 days after completion of services. The invoice shall set forth the amounts claimed by CONTRACTOR for the previous period, together with an itemized basis for the amounts claimed, and such other information pertinent to the invoice. The County shall certify the invoice, either in the requested amount or in such other amount as the County approves in conformity with this Agreement, and shall promptly submit such invoice to the County Auditor-Controller for payment. The County Auditor-Controller shall pay the amount certified within 30 days of receiving the certified invoice.

7.0 TERMINATION.

- 7.01 During the term of this Agreement, the County may terminate the Agreement for any reason by giving written notice of termination to the CONTRACTOR at least thirty (30) days prior to the effective date of termination. Such notice shall set forth the effective date of termination. In the event of such termination, the amount payable under this Agreement shall be reduced in proportion to the services provided prior to the date of termination.
- 7.02 The County may cancel and terminate this Agreement for good cause effective immediately upon written notice to CONTRACTOR. The County shall have the right to terminate Kronos support services in the event that Kronos is in breach of the support services warranty set forth below and such breach is not cured within fifteen (15) days after written notice specifying the nature of the breach. In the event of such termination, Kronos shall refund to

Customer on a pro-rata basis those pre-paid annual support fees associated with the unused portion of the support term. For any breach of this Agreement by Kronos which cannot be cured by repair, replacement or re-performance, Customer shall have the right to terminate this Agreement upon thirty (30) days prior written notice to Kronos, provided Kronos has not cured such breach during such .

- 7.03 The County's payments to CONTRACTOR under this Agreement are funded by local, state and federal governments. If funds from local, state and federal sources are not obtained and continued at a level sufficient to allow for the County's purchase of the indicated quantity of services, then the County may give written notice of this fact to CONTRACTOR, and the obligations of the parties under this Agreement shall terminate immediately, or on such date thereafter, as the County may specify in its notice, unless in the meanwhile the parties enter into a written amendment modifying this Agreement.

8.0 INDEMNIFICATION.

- 8.01 Contractor shall indemnify, defend, and hold harmless the County of Monterey (hereinafter "County"), its officers, agents and employees from any claim, a) relating to actual or alleged infringement of United States or Canadian patents or copyrights asserted against the County by virtue of the County's use of the software as delivered and maintained by CONTRACTOR, provided that: i) CONTRACTOR is given prompt written notice of any such claim and has sole control over the investigation, preparation, defense and settlement of such claim; and, ii) the County reasonably cooperates with CONTRACTOR in connection with the foregoing and provides CONTRACTOR with all information in The County's possession related to such claim and any further assistance as reasonably requested by CONTRACTOR. CONTRACTOR will have no obligation to indemnify The County to the extent any such claim is based on the use of the Software with software or equipment not supplied by CONTRACTOR. Should any or all of the software as delivered and maintained by CONTRACTOR become, or in CONTRACTOR'S reasonable opinion be likely to become, the subject of any such claim, CONTRACTOR may at its option: i) procure for the County the right to continue to use the affected software as contemplated hereunder; ii) replace or modify the affected software to make its use non-infringing; or iii) should such options not be available at reasonable expense, terminate this Agreement with respect to the affected software upon thirty (30) days prior written notice to the County. In such event of termination, the County shall be entitled to a pro-rata refund of all fees paid to CONTRACTOR for the affected software, which refund shall be calculated using a five year straight-line depreciation commencing with the date of the relevant order. Additionally, CONTRACTOR agrees to be liable for tangible property damage or personal injury caused solely by the negligence or willful misconduct of its employees; or b) relating to personal injury or damage to tangible personal property arising out of, or in connection with, performance of this Agreement by Contractor and/or its agents, employees or sub-contractors, excepting only loss, injury or damage caused by the negligence or willful misconduct of personnel employed by the County.

9.0 INSURANCE REQUIREMENTS.

9.01 Evidence of Coverage:

Prior to commencement of this Agreement, the Contractor shall provide a "Certificate of Insurance" certifying that coverage as required herein has been obtained. This verification of coverage shall be sent to the County's Contracts/Purchasing Department, unless otherwise directed.

9.02 Qualifying Insurers:

All coverage's, except surety, shall be issued by companies which hold a current policy holder's alphabetic and financial size category rating of not less than A- VII, according to the current Best's Key Rating Guide or a company of equal financial stability that is approved by the County's Purchasing Manager.

- 9.03 At all times during the provision of on-site services to The County, CONTRACOTR will maintain insurance with policy limits in accordance with the certificate provided to The County and will deliver to The County from time-to-time, within a reasonable time after The County's written request, evidence of such insurance. CONTRACTOR agrees to add The County as additional insured during the provision of the on-site services.

10.0 RECORDS AND CONFIDENTIALITY.

- 10.01 Confidentiality. CONTRACTOR and its officers, employees, agents, and subcontractors shall comply with any and all federal, state, and local laws, which provide for the confidentiality of records and other information. CONTRACTOR shall not disclose any confidential records or other confidential information received from the County or prepared in connection with the performance of this Agreement, unless County specifically permits CONTRACTOR to disclose such records or information. CONTRACTOR shall promptly transmit to County any and all requests for disclosure of any such confidential records or information. CONTRACTOR shall not use any confidential information gained by CONTRACTOR in the performance of this Agreement except for the sole purpose of carrying out CONTRACTOR's obligations under this Agreement.
- 10.02 County Records. When this Agreement expires or terminates, CONTRACTOR shall return to County any County records which CONTRACTOR used or received from County to perform services under this Agreement.
- 10.03 Maintenance of Records. CONTRACTOR shall prepare, maintain, and preserve all reports and records that may be required by federal, state, and County rules and regulations related to services performed under this Agreement. CONTRACTOR shall maintain such records for a period of at least three years after receipt of final payment under this Agreement. If any litigation, claim, negotiation, audit exception, or other action relating to this Agreement is pending at the end of the three year period, then CONTRACTOR shall retain said records until such action is resolved.
- 10.04 Access to Records. The County shall have the right to examine, monitor and audit all records, documents, conditions, and activities of the CONTRACTOR and its subcontractors related to services provided under this Agreement. Pursuant to Government Code section 8546.7.

11.0 NON-DISCRIMINATION.

- 11.01 During the performance of this Agreement, CONTRACTOR, and its subcontractors, shall not unlawfully discriminate against any person because of race, religious creed, color, sex, national origin, ancestry, physical disability, mental disability, medical condition, marital status, age (over 40), or sexual orientation, either in CONTRACTOR's employment practices or in the furnishing of services to recipients. CONTRACTOR shall ensure that the evaluation and treatment of its employees and applicants for employment and all persons receiving and requesting services are free of such discrimination. CONTRACTOR and any subcontractor shall, in the performance of this Agreement, fully comply with all federal, state, and local laws and regulations which prohibit discrimination. The provision of services primarily or exclusively to such target population as may be designated in this Agreement shall not be deemed to be prohibited discrimination.

12.0 COMPLIANCE WITH TERMS OF STATE OR FEDERAL GRANTS.

12.01 If this Agreement has been or will be funded with monies received by the County pursuant to a contract with the state or federal government in which the County is the grantee, CONTRACTOR will comply with all the provisions of said contract, to the extent applicable to CONTRACTOR as a subgrantee under said contract, and said provisions shall be deemed a part of this Agreement, as though fully set forth herein. Upon request, County will deliver a copy of said contract to CONTRACTOR, at no cost to CONTRACTOR.

13.0 INDEPENDENT CONTRACTOR.

13.01 In the performance of work, duties, and obligations under this Agreement, CONTRACTOR is at all times acting and performing as an independent contractor and not as an employee of the County. No offer or obligation of permanent employment with the County or particular County department or agency is intended in any manner, and CONTRACTOR shall not become entitled by virtue of this Agreement to receive from County any form of employee benefits including but not limited to sick leave, vacation, retirement benefits, workers' compensation coverage, insurance or disability benefits. CONTRACTOR shall be solely liable for and obligated to pay directly all applicable taxes, including federal and state income taxes and social security, arising out of CONTRACTOR's performance of this Agreement. In connection therewith, CONTRACTOR shall defend, indemnify, and hold County harmless from any and all liability which County may incur because of CONTRACTOR's failure to pay such taxes.

14.0 NOTICES

14.01 Notices required under this Agreement shall be delivered personally or by first-class, postage pre-paid mail to the County and CONTRACTOR'S contract administrators at the addresses listed below:

FOR COUNTY:

FOR CONTRACTOR:



Monterey County
Sheriff's Office
Steve Bernal
Sheriff-Coroner

Nina Ryan

Management Analyst II
Fiscal Division

1414 Natividad Road, Salinas CA 93906
(831) 755-3708 Office • (831) 755-3746 Fax
ryann1@co.monterey.ca.us
www.montereysheriff.org

Kronos Incorporated - Office of the General
Counsel

297 Billerica Rd, Chelmsford, MA 01824

978-250-9800

15.0 MISCELLANEOUS PROVISIONS.

15.01 Conflict of Interest CONTRACTOR represents that it presently has no interest and agrees not to acquire any interest during the term of this Agreement, which would directly, or indirectly

conflict in any manner or to any degree with the full and complete performance of the services required to be rendered under this Agreement.

- 15.02 Amendment. This Agreement may be amended or modified only by an instrument in writing signed by the County and the CONTRACTOR.
- 15.03 Waiver. Any waiver of any terms and conditions of this Agreement must be in writing and signed by the County and the CONTRACTOR. A waiver of any of the terms and conditions of this Agreement shall not be construed as a waiver of any other terms or conditions in this Agreement.
- 15.04 Contractor. The term "CONTRACTOR" as used in this Agreement includes CONTRACTOR's officers, agents, and employees acting on CONTRACTOR's behalf in the performance of this Agreement.
- 15.05 Disputes. CONTRACTOR shall continue to perform under this Agreement during any dispute.
- 15.06 Assignment and Subcontracting. The CONTRACTOR shall not assign, sell, or otherwise transfer its interest or obligations in this Agreement, except to a successor or in interest without the prior written consent of the County, which will not be unreasonably withheld. None of the services covered by this Agreement shall be subcontracted without the prior written approval of the County, which will not be unreasonably withheld. Notwithstanding any such subcontract, CONTRACTOR shall continue to be liable for the performance of all requirements of this Agreement.
- 15.07 Successors and Assigns. This Agreement and the rights, privileges, duties, and obligations of the County and CONTRACTOR under this Agreement, to the extent assignable or delegable, shall be binding upon and inure to the benefit of the parties and their respective successors, permitted assigns, and heirs.
- 15.08 Compliance with Applicable Law. The parties shall comply with all applicable federal, state, and local laws and regulations in performing this Agreement.
- 15.09 Headings. The headings are for convenience only and shall not be used to interpret the terms of this Agreement.
- 15.10 [Intentionally Omitted].
- 15.11 Governing Law. This Agreement shall be governed by and interpreted under the laws of the State of California.
- 15.12 Non-exclusive Agreement. This Agreement is non-exclusive and both County and CONTRACTOR expressly reserve the right to contract with other entities for the same or similar services.
- 15.13 Construction of Agreement. The County and CONTRACTOR agree that each party has fully participated in the review and revision of this Agreement and that any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not apply in the interpretation of this Agreement or any amendment to this Agreement.
- 15.14 Counterparts. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same

Agreement.

- 15.15 Authority. Any individual executing this Agreement on behalf of the County or the CONTRACTOR represents and warrants hereby that he or she has the requisite authority to enter into this Agreement on behalf of such party and bind the party to the terms and conditions of this Agreement.
- 15.16 Integration. This Agreement, including the exhibits, represent the entire Agreement between the County and the CONTRACTOR with respect to the subject matter of this Agreement and shall supersede all prior negotiations, representations, or agreements, either written or oral, between the County and the CONTRACTOR as of the effective date of this Agreement, which is the date that the County signs the Agreement.
- 15.17 Interpretation of Conflicting Provisions. In the event of any conflict or inconsistency between the provisions of this Agreement and the Provisions of any exhibit or other attachment to this Agreement, the provisions of this Agreement shall prevail and control.

This section left blank intentionally

16.0 SIGNATURE PAGE.

IN WITNESS WHEREOF, County and CONTRACTOR have executed this Agreement as of the day and year written below.

<u>COUNTY OF MONTEREY</u>		<u>CONTRACTOR</u>	
By: 	<u>Contracts/Purchasing Officer</u>		<u>KRONOS INCORPORATED</u>
Date: <u>10-9-17</u>			
By: _____	<u>Department Head (if applicable)</u>	By: 	<u>(Signature of Chair, President, or Vice-President)*</u>
Date: _____			<u>John O'Brien</u>
			<u>Name and Title</u>
Approved as to Form ¹			<u>Sr. V.P., Global Sales</u>
By: 	<u>County Counsel</u>	Date: <u>August 25, 2017</u>	
Date: <u>9/18/17</u>			
		By: 	<u>(Signature of Secretary, Asst. Secretary, CFO, Treasurer or Asst. Treasurer)*</u>
Approved as to Fiscal Provisions ²			<u>Alyce Moore</u>
By: 	<u>Auditor/Controller</u>		<u>Name and Title</u>
Date: <u>9-18-17</u>		Date: <u>August 25, 2017</u>	
Approved as to Liability Provisions ³	_____		
By: _____	<u>Risk Management</u>		
Date: _____			

*INSTRUCTIONS: If CONTRACTOR is a corporation, including limited liability and non-profit corporations, the full legal name of the corporation shall be set forth above together with the signatures of two specified officers. If CONTRACTOR is a partnership, the name of the partnership shall be set forth above together with the signature of a partner who has authority to execute this Agreement on behalf of the partnership. If CONTRACTOR is contracting in an individual capacity, the individual shall set forth the name of the business, if any, and shall personally sign the Agreement.

¹Approval by County Counsel is required

²Approval by Auditor/Controller is required

³Approval by Risk Management is required only if changes are made in sections 7 or 8

EXHIBIT-A

EXHIBIT-A

To Agreement by and between
Monterey County Sheriff's Office, hereinafter referred to as "County"
AND
KRONOS, INCORPORATED, hereinafter referred to as "CONTRACTOR"

Scope of Services / Payment Provisions

A. SCOPE OF SERVICES

- A.1 CONTRACTOR shall provide services and staff for the performance of work, as set forth below:
Software Licenses, Support, and Technical Services as outlined in
Exhibit B Vendors Software Agreement
Exhibit C for existing, ongoing software and maintenance
Exhibit D for Kronos Workforce Telestaff Interactive Voice Recognition Service

B. PAYMENT PROVISIONS

B.1 COMPENSATION/ PAYMENT

County shall pay an amount not to exceed \$103,000.00 for the performance of work as set forth in the Scope of Work. CONTRACTOR'S compensation for services rendered shall be based on the following rates or in accordance with the following terms:

Pricing and software modules as spelled out in attached Exhibits C and D.

ALL TAXABLE ITEMS SHOULD BE CLEARLY IDENTIFIED. It is preferable to state the tax rate applied in parenthesis and all taxes should be listed as a separate line item.

There shall be no travel reimbursement allowed during this Agreement.

CONTRACTOR warrants that the cost charged for services under the terms of this contract are not in excess of those charged any other client for the same services performed by the same individuals.

B.2 CONTRACTORS BILLING PROCEDURES

Kronos, Incorporated
Amount: \$103,000.00

EXHIBIT-A

Invoicing may occur at any time of the month or year, following completion of a billable event. It is preferable to submit invoices and statements electronically to the County's invoice tracking system at:

MCSOSheriff.Fiscal@co.monterey.ca.us

If CONTRACTOR lacks the ability to use this system, hard copy invoices will be accepted via mail addressed to the following location:

Monterey County Sheriff/Coroner's Office
Attention: Fiscal Unit Accounts Payable
1414 Natividad Road
Salinas, CA 93906

County may, in its sole discretion, terminate the contract or withhold payments claimed by CONTRACTOR for services rendered if CONTRACTOR fails to satisfactorily comply with any term or condition of this Agreement.

No payments in advance or in anticipation of services or supplies to be provided under this Agreement shall be made by County.

County shall not pay any claims for payment for services submitted more than twelve (12) months after the calendar month in which the services were completed.

DISALLOWED COSTS: CONTRACTOR is responsible for any audit exceptions or disallowed costs incurred by its own organization or that of its subcontractors.

Kronos, Incorporated
Amount: \$103,000.00

Kronos Incorporated
297 Billerica Road
Chelmsford, MA 01824
Phone: (978)250-9800

**EXHIBIT B TO KRONOS NON STANDARD
AGREEMENT WITH COUNTY OF MONTEREY**

KRONOS SALES, SOFTWARE LICENSE AND SERVICES AGREEMENT

Rev KR-022811.1

County of Monterey ("Customer") and Kronos Incorporated ("Kronos") agree that the terms and conditions set forth in this Agreement shall apply to all Kronos Equipment, Software, Professional and Educational Services, Support, and such other Kronos offerings, as specified on an order form (an "Order Form") signed by the parties which expressly references this Agreement (or is signed contemporaneously hereto).

Kronos and Customer hereby agree that the terms and conditions of this Agreement apply to any Order Form executed by Kronos and Customer which expressly references this Agreement (including any Order Form signed contemporaneously with this Agreement) regardless of the appearance of any express reference to this Agreement. Either party may discontinue use of this Agreement for future orders upon thirty (30) days prior written notice to the other party, provided however that any Order Form signed by the parties prior to the effective date of such notice shall remain in effect unless otherwise specifically terminated in accordance with the terms of this Agreement. Kronos may require additional terms and conditions for the sale or license of products or services not contemplated by this Agreement (including without limitation those that may be related to international services) provided that no such additional terms and conditions shall be binding upon Customer without Customer's prior written consent. Notwithstanding, Kronos will not be obligated to accept or approve an order for any products or services for which such additional terms and conditions are required. All orders are subject to the approval of Kronos' corporate office in Chelmsford, Massachusetts. This Agreement and the Order Form shall supersede the pre-printed terms of any Customer purchase order or other Customer ordering document, and no such Customer pre-printed terms shall apply to the items ordered.

1. PAYMENT AND DELIVERY

Unless otherwise set forth in this Agreement, payment terms are indicated on the Order Form or other contemporaneous ordering document containing product-specific payment terms signed by the parties. Delivery terms are as stated on the Order Form ("Delivery"). Kronos will invoice Customer for products upon Delivery. Unless otherwise set forth on the Order Form, Professional and Educational Services are provided on a time and materials basis, invoiced monthly as rendered. Customer agrees to pay all applicable taxes levied or based on the products, services or other charges hereunder, including state and local sales and excise taxes, and any taxes or amount in lieu thereof paid or payable by Kronos, exclusive of taxes based on net income.

2. GENERAL LICENSE TERMS

Kronos owns or has the right to license the Software. The Software and Software documentation are confidential and may not be disclosed to a third party without Kronos' written consent. The Software contains proprietary trade secret technology. Unauthorized use and copying of such Software is prohibited by law, including United States and foreign copyright law. The price Customer pays for a copy of the Software constitutes a license fee that entitles Customer to use the Software as set forth below. Kronos grants to Customer a non-exclusive, nontransferable, perpetual (except as provided herein) license to use the Software. This license may be terminated by Kronos by written notice to Customer upon any material breach of this Agreement by Customer which remains uncured for a period of thirty (30) days after such written notice from Kronos. Upon such termination of this license by Kronos, Customer will have no further right to use the Software and will return the Software media to Kronos and destroy all copies of the Software (and related documentation) in Customer's possession or control. This license is subject to all of the terms of this Agreement.

3. FEE BASED LIMITATIONS

Customer recognizes and agrees that the license to use the Software is limited, based upon the amount of the license fee paid by Customer. Limitations, which are set forth on the Order Form, may include the number of employees, simultaneous or active users, Software product modules, Software features, computer model and serial number and partition, and/or the number of telephone lines or terminals to which the Software is permitted to be connected. Customer agrees to: i) use the Software only for the number of employees, simultaneous or active users, computer model, partition and serial number, and/or terminals permitted by the applicable license fee; ii) use only the product modules and/or features permitted by the applicable license fees; and iii) use the Software only in support of Customer's own business. Customer agrees not to increase the number of employees, simultaneous or active users, partitions, terminals, products modules, features, or to upgrade the model, as applicable, unless and until Customer pays the applicable fee for such increase/upgrade. Customer may not sublicense or sublicense the Software to, or otherwise permit use of the Software (including time-sharing or networking use) by any third party. Customer may not provide service bureau or other data processing services that make use of the Software without the express prior written consent of Kronos.

**KRONOS, INC.
NONSTANDARD IT AGREEMENT**

Kronos Incorporated
297 Billerica Road
Chelmsford, MA 01824
Phone: (978)250-9800

**EXHIBIT B TO KRONOS NON STANDARD
AGREEMENT WITH COUNTY OF MONTEREY**

4. OBJECT CODE ONLY

Customer may use the computer programs included in the Software (the "Programs") in object code form only, and shall not reverse compile, disassemble or otherwise convert the Programs into uncompiled or unassembled code. The Programs include components owned by third parties. Such third party components are deemed to be Software subject to this Agreement. Customer shall not use any of the Programs (or the data models therein) except solely as part of and in connection with the Software and as described in the published documentation for such Software. Customer shall indemnify and hold harmless Kronos for all damages or liability caused by Customer's failure to comply with the foregoing restriction.

5. PERMITTED COPIES

Customer may copy the Programs as reasonably necessary to load and execute the Programs and for backup and disaster recovery and testing purposes only, except for additional copies of the Teleluna Software and the Kronos iSeries (which must be licensed separately). All copies of the Programs or any part thereof, whether in printed or machine readable form and whether on storage media or otherwise, are subject to all the terms of this license, and all copies of the Programs or any part of the Programs shall include the copyright and proprietary rights notices contained in the Programs as delivered to the Customer.

6. UPDATES

In the event that Kronos supplies Service Packs, Patch Releases and Major Releases (including legislative updates if available) of the Software (collectively referred to as "Updates"), such Updates shall be part of the Software and the provisions of this license shall apply to such Updates and to the Software as modified thereby.

7. EXPORT

Customer acknowledges that the Equipment and Software may be restricted by the United States Government or by the country in which the Equipment or Software is installed from export to certain countries and certain organizations and individuals, and agrees to comply with such laws. Customer agrees to comply with all applicable laws of all of the countries in which the Equipment and Software may be used by Customer and shall indemnify Kronos for any noncompliance which results in damages or liability for Kronos. Customer's obligations hereunder shall survive the termination or expiration of this Agreement. Customer must obtain Kronos' prior written consent before exporting the Software.

8. FIRMWARE

Customer may not download firmware updates for the Kronos Equipment unless Customer is maintaining such Equipment under a support plan with Kronos. If Customer is not maintaining the Equipment under a support plan with Kronos, Kronos shall have the right to verify Customer's Kronos Equipment to determine if Customer has downloaded any firmware to which Customer is not entitled. If Customer has downloaded firmware for the Kronos Equipment to which Customer is not entitled, Customer shall be responsible to pay Kronos for such updated firmware in accordance with Kronos' then-current support policies.

9. TRAINING POINTS

Training Points which are purchased by Customer may be redeemed for an equivalent value of instructor-led training sessions offered by Kronos. Available instructor-led sessions are listed at <http://customer.kronos.com> and each session has the Training Points value indicated. Training Points may be redeemed at any time within 12 months of the date of the applicable Order Form, at which time they shall expire. Training Points may not be exchanged for other Kronos products and/or services. Kronos will invoice Customer for the Training Points identified in the Order Form upon execution of such Order Form with payment due upon the payment terms indicated in such Order Form.

10. ACCEPTANCE

For Customer's initial purchase of each Equipment and Software product Kronos shall provide an acceptance test period (the "Test Period") that commences upon installation. Installation shall be defined as: a.) the Equipment, if any, is mounted; b.) the Software is installed on Customer's server(s); and c.) implementation team training, if any, is complete. During the Test Period, Customer shall determine whether the Equipment and Software meet the Kronos published electronic documentation, ("Specifications").

The Test Period shall be for 30 days. If Customer has not given Kronos a written deficiency statement specifying how the Equipment or Software fails to meet the Specifications ("Deficiency Statement") within the Test Period, the Equipment and Software shall be deemed

KRONOS, INC.

NONSTANDARD IT AGREEMENT

Kronos Incorporated
297 Billerica Road
Chelmsford, MA 01824
Phone: (978)250-9800

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AGREEMENT WITH COUNTY OF MONTEREY**

accepted. If Customer provides a Deficiency Statement within the Test Period, Kronos shall have 30 days to correct the deficiency, and Customer shall have an additional 30 days to evaluate the Equipment and Software. If the Equipment or Software does not meet the Specifications at the end of the second 30 day period, either Customer or Kronos may terminate this Agreement. Upon any such termination, Customer shall return all Equipment and Software (and related documentation) to Kronos, and Kronos shall refund any monies paid by Customer to Kronos for the returned Equipment and Software. Neither party shall then have any further liability to the other for the products that were the subject of the Acceptance Test.

11. LIMITED WARRANTY.

Kronos warrants that all Kronos Equipment and Software media shall be free from defects in materials and workmanship, for a period of ninety (90) days from Delivery. In the event of a breach of this warranty, Customer's exclusive remedy shall be Kronos' repair or replacement of the deficient Equipment and/or Software media, at Kronos' option, provided that Customer's use, installation and maintenance thereof have conformed to the Specifications. This warranty is extended to Customer only and shall not apply to any Equipment (or parts thereof) or Software media in the event of:

- (a) damage, defects or malfunctions resulting from misuse, accident, neglect, tampering, (including modification or replacement of any Kronos components on any boards supplied with the Equipment), unusual physical or electrical stress or causes other than normal and intended use;
- (b) failure of Customer to provide and maintain a suitable installation environment, as specified in the Specifications; or
- (c) malfunctions resulting from the use of bridges or supplies not approved by Kronos.

When using and applying the information generated by Kronos products, Customer is responsible for ensuring that Customer complies with the applicable requirements of federal and state law. If Customer is licensing Workforce Payroll Software or Workforce Absence Management Software: (i) Customer is solely responsible for the content and accuracy of all reports and documents prepared in whole or in part by using such Software, (ii) using such Software does not release Customer of any professional obligation concerning the preparation and review of such reports and documents, (iii) Customer does not rely upon Kronos, Best Software, Inc. or such Software for any advice or guidance regarding compliance with federal and state laws or the appropriate tax treatment of items reflected on such reports or documents, and (iv) Customer will review any calculations made by using such Software and satisfy itself that those calculations are correct.

12. INDEMNIFICATION

Kronos agrees to indemnify Customer and to hold it harmless from and against any and all claims, costs, fees and expenses (including reasonable legal fees) relating to actual or alleged infringement of United States or Canadian patents or copyrights asserted against Customer by virtue of Customer's use of the Software as delivered and maintained by Kronos, provided that: i) Kronos is given prompt written notice of any such claim and has sole control over the investigation, preparation, defense and settlement of such claim; and, ii) Customer reasonably cooperates with Kronos in connection with the foregoing and provides Kronos with all information in Customer's possession related to such claim and any further assistance as reasonably requested by Kronos. Kronos will have no obligation to indemnify Customer to the extent any such claim is based on the use of the Software with software or equipment not supplied by Kronos. Should any or all of the Software as delivered and maintained by Kronos become, or in Kronos' reasonable opinion be likely to become, the subject of any such claim, Kronos may at its option: i) procure for Customer the right to continue to use the affected Software as contemplated hereunder; ii) replace or modify the affected Software to make its use non-infringing; or iii) should such options not be available at reasonable expense, terminate this Agreement with respect to the affected Software upon thirty (30) days prior written notice to Customer. In such event of termination, Customer shall be entitled to a pro-rata refund of all fees paid to Kronos for the affected Software, which refund shall be calculated using a five year straight-line depreciation commencing with the date of the relevant Order. Additionally, Kronos agrees to be liable for tangible property damage or personal injury caused solely by the negligence or willful misconduct of its employees.

13. PROFESSIONAL AND EDUCATIONAL SERVICES

(a) TRAVEL EXPENSES

Customer agrees to reimburse Kronos for all reasonable and necessary travel incurred by Kronos in the performance of any professional services.

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Kronos Incorporated
297 Billerica Road
Chelmsford, MA 01824
Phone: (978)250-9800

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and/or educational services, provided that such travel complies with the Customer's Travel and Expense Policies attached as attachment A of this Agreement. Customer further agrees to pay any travel expenses such as airfare, lodging, meals and local transportation, incurred by Kronos to deliver purchased professional services and/or educational services in accordance with the Customer's Travel and Expense Policies. Customer will be billed by Kronos for such travel expenses and payment thereof shall be due net 30.

(b) ENGAGEMENTS

Unless otherwise indicated on the Order Form, Professional and Educational Services ("Professional Services") shall be provided on a time and material basis at the rates set forth in the Order Form. If a dollar limit is stated in the Order Form or any associated statement of work ("SOW"), the limit shall be deemed an estimate for Customer's budgeting and Kronos' resource scheduling purposes. After the dollar limit is expended, Kronos will continue to provide Professional Services on a time and materials basis, if a Change Order or Schedule of Services for continuation of the Professional Services is signed by the parties.

(c) WARRANTY

Kronos warrants that all professional and educational services performed under this Agreement shall be performed in a professional and competent manner. In the event that Kronos breaches this warranty, and Customer so notifies Kronos within 30 days of receipt of invoice for the applicable services, the Customer's sole remedy and Kronos' exclusive liability shall be to re-perform the services which were deficient in a manner so as to conform to the foregoing warranty, at no additional cost to Customer.

(d) KRONOS PROFESSIONAL/EDUCATIONAL SERVICES POLICIES

Kronos' then-current Professional/Educational Services Policies shall apply to all Professional and/or Educational Services purchased under the applicable SOW and may be accessed at: <http://www.kronos.com/Support/ProfessionalServicesEngagementPolicies.htm> ("Professional Services Policies"). In the event of a conflict between the Professional Services Policies and this Agreement, the terms of this Agreement shall prevail.

14. SOFTWARE SUPPORT SERVICES

(a) SUPPORT OPTIONS

Customer may select from the following Software support purchase options: Gold (or Gold Plus) and Platinum (or Platinum Plus) support ("Service Type"), each providing different service coverage periods and/or service offerings, as specified herein ("Service Offerings") and in the Kronos Support Service Policies (defined below). Customer must purchase the same Service Type for all of the Software specified on the Order Form, (however, if Customer is purchasing support services for VMware Software, Customer may only purchase Gold Service Type for the VMware Software). All Updates shall be provided via remote access. Customer may purchase support services for Equipment in accordance with the terms and conditions of Kronos' standard Equipment Support Services Agreement a copy of which is available upon request and is located at: <http://www.kronos.com/Legal/EquipmentSupportAgreement>.

(b) EXTENDED SUPPORT PROGRAM (DELL SERVERS)

Customers purchasing the Extended Support Program (as indicated on the Order Form) for their Dell servers purchased from Kronos shall receive a specialized, bundled set of Kronos Support Services. Because of the specialized nature of these services, the terms and conditions located at <http://www.kronos.com/Legal/SupplementalTerms.aspx> shall supersede the provisions of this Agreement for the Extended Support Program.

(c) TERM OF SOFTWARE SUPPORT

Unless otherwise indicated on the Order Form, support service shall commence on the Software Delivery date and shall continue for an initial term of one (1) year. Support service shall automatically renew for additional one year terms on the anniversary date of its commencement date, unless either party notifies the other in writing sixty (60) days prior to that anniversary renewal date. After the one year initial term of this Agreement, the Service Offerings provided and the Service Coverage period are subject to change by Kronos with sixty (60) days advance written notice to Customer. For the initial two (2) renewal years the annual support fee, for the same products and service type, will not increase by more than 4% over the prior year's annual support fee.

(d) GOLD SERVICE OFFERINGS

Customer shall be entitled to receive:

Kronos Incorporated
297 Billerica Road
Chelmsford, MA 01824
Phone: (978)250-9800

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- (i) Updates for the Software (not including any Software for which Kronos charges a separate license fee), provided that Customer's operating system and equipment meet minimum system configuration requirements, as reasonably determined by Kronos. If Customer requests Kronos to install such Updates or to provide retraining, Customer agrees to pay Kronos for such installation or retraining at Kronos' then-current time and materials rate.
- (ii) Telephone and/or electronic access to the Kronos Global Support Center for the logging of requests for service during the Service Coverage Period. The Service Coverage Period for the Gold Service Offering is 8:00 a.m. to 8:00 p.m., local time, Monday through Friday, excluding Kronos holidays.
- (iii) Web-based support including access to Software documentation, FAQ's, access to Kronos knowledge base, Customer forums, and e-case management. Such offerings are subject to modification by Kronos. Current offerings can be found at <http://www.kronos.com/services/support-services.aspx>.
- (iv) Web-based remote diagnostic technical assistance which may be utilized by Kronos to resolve Software functional problems and user problems during the Service Coverage Period.
- (v) Access to specialized content as and when made available by Kronos such as technical advisories, learning quick tips, brown bag seminars, technical insider tips, SIRM e-Learning, IIR Payroll Answerforce and service case studies.

(c) PLATINUM AND PLUS SERVICE OFFERINGS:

Platinum: In addition to the Service Offerings specified for the Gold Service Offering above, the Service Coverage Period for the Platinum Service Offering is 24 hours a day, seven days a week, 365 days a year.

Plus option: In addition to the Service Offerings specified for the Gold Service Offering above, customers purchasing the Plus option shall receive the services of a dedicated, but not exclusive, Kronos Technical Account Manager ("TAM") for one production instance of the Software. Customers purchasing the Gold-Plus option shall designate up to one primary and one secondary backup technical contacts ("Technical Contacts") to be the sole contacts with the TAM, while customers purchasing the Platinum-Plus option shall designate up to two primary and three secondary backup Technical Contacts. Upon request, Customer may designate additional and/or backup Technical Contacts. Customer is required to place all primary Technical Contacts through Kronos product training for the Software covered under this Agreement at Customer's expense.

Customers purchasing the Platinum-Plus option shall also receive a one day per year visit to be performed at the Customer location where the Software is installed. During this onsite visit, Kronos shall work with Customer to identify ways to help Customer increase functionality or maximize utilization of the Software in Customer's specific environment. Customer must be utilizing the then-current version of the Software. Travel and expenses are not included and shall be paid by Customer.

(d) PAYMENT

Customer shall pay annual support charges for the initial term in accordance with the payment terms on the Order Form and for any renewal term upon receipt of invoice. Customer shall pay additional support charges, if any, and time and material charges upon receipt of invoice.

(g) ADDITION OF SOFTWARE

Additional Software purchased by Customer during the initial or any renewal term shall be added to this Agreement at the same support option as the then current Software support coverage in place under these terms. Customer agrees to pay the charges for such addition, and any such addition shall be automatically renewed as provided in these terms.

(h) RESPONSIBILITIES OF CUSTOMER

Customer agrees (i) to provide Kronos personnel with full, free and safe access to Software for purposes of support, including use of Kronos' standard remote access technology, if required; (ii) to maintain and operate the Software in an environment and according to procedures which conform to the Specifications; and (iii) not to allow support of the Software by anyone other than Kronos without prior written authorization from Kronos. Failure to utilize Kronos' remote access technology may delay Kronos' response and/or resolution to Customer's reported Software problem. If Customer requires the use of a specific remote access technology not specified by

KRONOS, INC.

NONSTANDARD IT AGREEMENT

Kronos Incorporated
297 Billerica Road
Chelmsford, MA 01824
Phone: (978)250-9800

**EXHIBIT B TO KRONOS NON STANDARD
AGREEMENT WITH COUNTY OF MONTEREY**

Kronos, then Customer must purchase the Plus option to receive support and provide Kronos personnel with full, free and safe access to the remote access hardware and/or software.

(i) DEFAULT

Customer shall have the right to terminate Kronos support services in the event that Kronos is in breach of the support services warranty set forth below and such breach is not cured within fifteen (15) days after written notice specifying the nature of the breach. In the event of such termination, Kronos shall refund to Customer on a pro-rata basis those pre-paid annual support fees associated with the unused portion of the support term. Kronos reserves the right to terminate or suspend support service in the event the Customer is in default under this Agreement with Kronos and such default is not corrected within fifteen (15) days after written notice. In addition, the support services will terminate and all charges due hereunder will become immediately due and payable in the event that Customer ceases to do business as a going concern or has its assets assigned by law.

(j) WARRANTY

Kronos warrants that all support services shall be performed in a professional and competent manner.

(k) KRONOS SUPPORT SERVICE POLICIES

Kronos' then-current Support Services Policies shall apply to all Support Services purchased and may be accessed at: <http://www.kronos.com/Support/SupportServicesPolicies.htm> ("Support Policies"). In the event of a conflict between the Support Policies and this Agreement, the terms of this Agreement shall prevail.

15. KNOWLEDGEPASS EDUCATION SUBSCRIPTION:

The parties hereby agree that the following terms shall apply to Customer's purchase of the Kronos KnowledgePass Education Subscription only, if specified on the Order Form:

(a) Scope: The KnowledgePass Education Subscription is available to customers who are licensing Kronos' Workforce Central and iSeries Timekeeper Software products and who are maintaining such products under a support plan with Kronos. The KnowledgePass Education Subscription provides access via the Internet to certain educational offerings provided by Kronos (the "KnowledgePass Content"), including:

- Product and upgrade information for project teams and end users
- Hands-on interactive instruction on common tasks
- Self-paced tutorials covering a range of topics
- Job aids
- Knowledge assessment and reporting tools to measure progress
- Webinars

(b) Term of Subscription: The KnowledgePass Education Subscription shall run co-terminously with Customer's Software Support, and shall renew for additional one (1) year terms provided Customer renews its KnowledgePass Education Subscription as provided below.

(c) Payment: Customer shall pay the annual subscription charge for the initial term of the KnowledgePass Education Subscription in accordance with the payment terms on the Order Form. Kronos will send Customer a renewal invoice for renewal of the KnowledgePass Education Subscription at least forty five (45) days prior to expiration of the then current term. KnowledgePass Education Subscription shall renew for an additional one (1) year term if Customer pays such invoice before the end of the initial term or any renewal term.

(d) Limitations: Customer recognizes and agrees that the KnowledgePass Content is copyrighted by Kronos. Customer is permitted to make copies of the KnowledgePass Content provided in .pdf form solely for Customer's internal use and may not disclose such KnowledgePass Content to any third party other than Customer's employees. Customer may not edit, modify, revise, amend, change, alter, customize or vary the KnowledgePass Content without the written consent of Kronos, provided that Customer may download and modify contents of Training Kits solely for Customer's internal use.

(e) Train-the-Trainer Program (TTT): Certification under the Train-the-Trainer Program is valid only for the point release of the Software for which the TTT Program is taken, and covers only the Customer employee who completes the TTT Program.

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Phone: (978)250-9800

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AGREEMENT WITH COUNTY OF MONTEREY**

16. CONFIDENTIAL INFORMATION

"Confidential Information" is defined as information that (a) is disclosed between the parties after the date of this Agreement that is considered confidential or proprietary to the disclosing party; and (b) is identified as "confidential" at the time of disclosure, or would be reasonably obvious to the receiving party to constitute confidential information because of legends or other markings, by the circumstances of disclosure or the nature of the information itself. Additionally, the terms, conditions and pricing contained in this Agreement and the Order Form, the Software (and Software documentation), and the Specifications shall be deemed to be Kronos' Confidential Information. Each party shall protect the Confidential Information of the other party with at least the same degree of care and confidentiality, but not less than a reasonable standard of care, which such party utilizes for its own information of similar character that it does not wish disclosed to the public. Neither party shall disclose to third parties (except the parent company or the wholly owned subsidiaries of the receiving party who have a need to know) the other party's Confidential Information, or use it for any purpose not explicitly set forth herein, without the prior written consent of the other party. The obligation of confidentiality shall survive for three (3) years after the disclosure of such Confidential Information.

This Agreement imposes no obligation upon either party with respect to the other party's Confidential Information which the receiving party can establish by legally sufficient evidence: (a) was rightfully possessed by the receiving party without an obligation to maintain its confidentiality prior to receipt from the disclosing party; (b) is generally known to the public without violation of this Agreement; (c) is obtained by the receiving party in good faith from a third party having the right to disclose it without an obligation with respect to confidentiality; (d) is independently developed by the receiving party without use of the disclosing party's confidential information, which can be shown by tangible evidence; or (e) was required to be disclosed by applicable law; provided that the receiving party notifies the disclosing party of such requirement prior to disclosure, and provided further that the receiving party makes diligent efforts to limit disclosure.

17. MARKETING ACTIVITIES

Customer agrees that Kronos may use Customer's name as part of Kronos' published customer lists. Upon Kronos' request, Customer will participate in mutually beneficial marketing and public relations activities with Kronos. All content shall be subject to the prior review and approval of Customer, such approval not to be unreasonably withheld.

18. LIMITATION OF LIABILITY

CUSTOMER'S EXCLUSIVE REMEDIES AND KRONOS' SOLE LIABILITY FOR ANY KRONOS BREACH OF THIS AGREEMENT ARE EXPRESSLY STATED HEREIN. EXCEPT AS PROVIDED IN THIS AGREEMENT, ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ARE EXCLUDED.

EXCEPT FOR KRONOS' INDEMNIFICATION OBLIGATIONS SET FORTH IN THIS AGREEMENT, IN NO EVENT SHALL KRONOS OR ITS PARENTS, SUBSIDIARIES, AFFILIATES, OR THIRD PARTY LICENSOR'S LIABILITY TO A CUSTOMER, HOWSOEVER CAUSED, EXCEED THE VALUE OF THE ORDER WHICH GIVES RISE TO THE CLAIM, AND IN NO EVENT WILL KRONOS OR ITS PARENTS, SUBSIDIARIES AFFILIATES OR THIRD PARTY LICENSORS BE LIABLE FOR LOST PROFITS, LOST DATA OR ANY OTHER INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF THIS AGREEMENT WHETHER SUCH CLAIM IS BASED ON WARRANTY, CONTRACT, TORT OR THE EXISTENCE, FURNISHING, FUNCTIONING OR CUSTOMER'S SPECIFIC USE OF, OR INABILITY TO SO USE, ANY EQUIPMENT, SOFTWARE OR SERVICES PROVIDED FOR IN THIS AGREEMENT.

19. GENERAL

(a) This Agreement shall be governed by California law. The parties waive the application of the United Nations Commission on International Trade Law and United Nations Convention on Contracts for the International Sale of Goods as to the interpretation or enforcement of this Agreement.

(b) The invalidity or illegality of any provision of this Agreement shall not affect the validity of any other provision. The parties intend for the remaining unaffected provisions to remain in full force and effect.

(c) Customer shall not assign this Agreement or the license to the Software without the prior written consent of Kronos and any purported assignment, without such consent, shall be void.

(d) Neither party shall be liable for failures or delays in performance due to causes beyond its reasonable control, including war, strikes,

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AGREEMENT WITH COUNTY OF MONTEREY**

lockouts, fire, flood, storm or other acts of God. Both parties agree to use their best efforts to minimize the effects of such failures or delays.

(e) All notices given under this Agreement shall be in writing and sent postage pre-paid, if to Kronos, to the Kronos address on the Order Form, or if to Customer, to the billing address on the Order Form.

(f) No action, regardless of form, may be brought by either party more than two (2) years after the cause of action has arisen.

(g) The section headings herein are provided for convenience only and have no substantive effect on the construction of this Agreement.

(h) The parties agree that if this Agreement is delivered via fax or electronically delivered via email it shall constitute a valid and enforceable agreement.

(i) This Agreement and any information expressly incorporated herein (including information contained in any referenced URL), together with the applicable Order Form, constitute the entire agreement between the parties for the products and services described herein and supersede all prior or contemporaneous representations, negotiations, or other communications between the parties relating to the subject matter of this Agreement. This Agreement may be amended only in writing signed by authorized representatives of both parties. Customer understands and acknowledges that while Kronos may disclose to customers certain confidential information regarding general product development direction, potential future products and/or product enhancements under consideration, Customer is not entitled to any products or product enhancements other than those contained on the Order Form. Customer has not relied on the availability of any future version of the Software or Equipment identified on an Order Form, nor any other future product in executing this Agreement.

(j) Use, duplication, or disclosure by the United States Government is subject to restrictions as set forth in subparagraph (c) (1) (4) of the Rights in Technical Data and Computer Software clause at DFARS 252.227-7013, or subparagraph (e)(1)(2) of the Commercial Computer Software Restricted Rights clause at FAR 52.227-19, as applicable. Manufacturer/distributor is Kronos Incorporated, 297 Billerica Road, Chelmsford, MA.

(k) Kronos, its agents, employees and subcontractors shall perform the services in a safe and skillful manner and in compliance with the all applicable laws and regulations.

(m) Kronos shall not use the Customer premises, property (including equipment, instrument or supplies) or personnel for any purpose other than in the performance of the performance of its obligations under this Agreement.

20. TERMINATION

(a) Termination for Breach. For any breach of this Agreement by Kronos which cannot be cured by repair, replacement or re-performance, Customer shall have the right to terminate this Agreement upon thirty (30) days prior written notice in Kronos, provided Kronos has not cured such breach during such thirty (30) day period. Upon such termination, Customer shall be entitled to pursue its remedies at law or in equity consistent with the terms of this Agreement.

(b) Termination for Convenience: The Customer may terminate this Agreement for convenience by providing a thirty (30) day prior written notice to Kronos. In the event of such termination, the Customer shall pay Kronos for the services performed and the Products delivered up to the effective date of termination and shall not be entitled to a refund of any pre-paid services.

21. INSURANCE

At all times during the provision of on-site services to Customer, Kronos will maintain insurance with policy limits in accordance with the certificate provided to the Customer and will deliver to Customer from time-to-time, within a reasonable time after Customer's written request, evidence of such insurance. Kronos agrees to add the Customer as additional insured during the provision of the on-site services.

22. INDEPENDENT CONTRACTOR

Nothing in this Agreement is intended to be or should be construed as evidence that any of Kronos' employees are employed by Customer in any way. Kronos acknowledges that it is at all times acting as an independent contractor under this Agreement and not as an agent, employee, or partner of Customer or its subsidiaries or affiliates. Neither Kronos nor any of its employees or agents shall be considered an employee or agent of Customer or its subsidiaries or affiliates. Nor shall any partnership, co-venture or joint-employer relationship be created or implied by virtue of this Agreement or the performance of the services. The parties intend that this Agreement will not create a partnership for tax purposes. In no event will Kronos be deemed to be the agent or legal representative of Customer or its subsidiaries or affiliates, and Kronos will have no authority to assume or create any obligations, or make any representations, on behalf of Customer or its subsidiaries or affiliates.

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297 Billerica Road
Chelmsford, MA 01824
Phone: (978)250-9880

**EXHIBIT B TO KRONOS NON STANDARD
AGREEMENT WITH COUNTY OF MONTEREY**

23. NON DISCRIMINATION

During the performance of this Agreement, Kronos and its subcontractors performing services in relation with this Agreement, shall not unlawfully discriminate against any person because of race, religious creed, color, sex, national origin, ancestry, physical disability, mental disability, marital status, age (over 40), or sexual orientation, either in Kronos' employment practices or in the furnishing of services to recipients. Kronos shall ensure that the evaluation and treatment of its employees and applicants for employment and all persons receiving and requesting services are free of such discrimination. Kronos and its subcontractors shall in the performance of this Agreement, fully comply with all applicable federal, state and local laws and regulations, which prohibit discrimination. The provision of services primarily or exclusively to such target population as may be designated shall not be deemed to be prohibited discrimination.

DATED: _____

CUSTOMER: COUNTY OF MONTEREY

BY: _____

NAME: _____

TITLE: _____

KRONOS INCORPORATED

BY: _____

NAME: _____

TITLE: _____

EXHIBIT C



Support Services Quote

Page 1 of 3

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

Quote Type: Renewal
Customer: COUNTY OF MONTEREY
Solution ID: 6106138
Contract #: 1189585 R07-NOV-16
Date: 30-MAR-2017
Prepared by: Mariama Paquette / US West3

Bill To: COUNTY OF MONTEREY
168 W ALISAL ST FL 1
SALINAS CA 93901
UNITED STATES

Ship To: COUNTY OF MONTEREY
168 W ALISAL ST FL 1
SALINAS CA 93901
UNITED STATES

Contact: JOHNATHAN THORNBURG
Email: ThornburgJE@co.monterey.ca.us

CONTRACT SUMMARY

Contract Period: 07-MAR-2017 - 06-MAR-2019

Description	Support Services	Estimated Tax	Subtotal
Software Support Services	\$39,331.47	\$0.00	\$39,331.47
Equipment Support Services	\$9,138.98	\$0.00	\$9,138.98
Educational Services	\$5,277.54	\$0.00	\$5,277.54
Total	\$53,747.97	\$0.00	\$53,747.97

Annualized Contract Value: \$27,400.97

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.

Kronos, Incorporated
Amount: \$103,000.00
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EXHIBIT C



Support Services Quote

Page 2 of 3

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

Quote Type: Renewal
Customer: COUNTY OF MONTEREY
Solution ID: 6106138
Contract #: 1189585 R07-NOV-16
Date:
Prepared by: Mariama Paquette / US West3

SOFTWARE SUPPORT SERVICES

Line	Support Service Level	Covered Product	License Count	Start Date	End Date	Duration (days)
1	Gold	WORKFORCE ACCRUALS V8	550	07-MAR-2017	06-MAR-2018	365
2	Gold	WORKFORCE EMPLOYEE V8	550	07-MAR-2017	06-MAR-2018	365
3	Gold	WORKFORCE INTEGRATION MANAGER V8	550	07-MAR-2017	06-MAR-2018	365
4	Gold	WORKFORCE INTEGRATION MANAGER V8 TO TELESTAFF		07-MAR-2017	06-MAR-2018	365
5	Gold	WORKFORCE MANAGER V8	75	07-MAR-2017	06-MAR-2018	365
6	Gold	WORKFORCE MOBILE EMPLOYEE V8	550	07-MAR-2017	06-MAR-2018	365
7	Gold	WORKFORCE MOBILE MANAGER V8	75	07-MAR-2017	06-MAR-2018	365
8	Gold	WORKFORCE TIMEKEEPER V8	550	07-MAR-2017	06-MAR-2018	365
9	Gold	WORKFORCE ACCRUALS V8	550	07-MAR-2018	06-MAR-2019	365
10	Gold	WORKFORCE EMPLOYEE V8	550	07-MAR-2018	06-MAR-2019	365
11	Gold	WORKFORCE INTEGRATION MANAGER V8	550	07-MAR-2018	06-MAR-2019	365
12	Gold	WORKFORCE INTEGRATION MANAGER V8 TO TELESTAFF		07-MAR-2018	06-MAR-2019	365
13	Gold	WORKFORCE MANAGER V8	75	07-MAR-2018	06-MAR-2019	365
14	Gold	WORKFORCE MOBILE EMPLOYEE V8	550	07-MAR-2018	06-MAR-2019	365
15	Gold	WORKFORCE MOBILE MANAGER V8	75	07-MAR-2018	06-MAR-2019	365
16	Gold	WORKFORCE TIMEKEEPER V8	550	07-MAR-2018	06-MAR-2019	365

Software Support Services	Support Services	Estimated Tax	Subtotal
	\$39,331.47	\$0.00	\$39,331.47

EQUIPMENT SUPPORT SERVICES

Line	Support Service Level	Covered Product	Quantity	Start Date	End Date	Duration (days)
1	Depot Repair	Data Collection: InTouch	12	07-MAR-2017	06-MAR-2018	365
2	Depot Repair	Options: InTouch	12	07-MAR-2017	06-MAR-2018	365
3	Depot Repair	Data Collection: InTouch	12	07-MAR-2018	06-MAR-2019	365
4	Depot Repair	Options: InTouch	12	07-MAR-2018	06-MAR-2019	365

Equipment Support Services	Support Services	Estimated Tax	Subtotal
	\$9,138.96	\$0.00	\$9,138.96

Kronos, Incorporated
Amount: \$103,000.00
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EXHIBIT C



Support Services Quote

Page 3 of 3

Line	Support Service Level	Covered Product	License Count	Start Date	End Date	Duration (days)
1	Ed Services Subscription	KNOWLEDGE PASS		07-MAR-2017	06-MAR-2018	365
2	Ed Services Subscription	KNOWLEDGE PASS		07-MAR-2018	06-MAR-2019	365
Educational Services			Support Services	Estimated Tax	Subtotal	
			\$5,277.54	\$0.00	\$5,277.54	

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Kronos, Incorporated
Amount: \$103,000.00
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EXHIBIT C



Support Services Quote

Page 1 of 2

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

Quote Type: Renewal
Customer: MONTEREY COUNTY SHERIFFS
Solution ID: 6106326
Contract #: 1189588 R07-NOV-16
Date: 30-MAR-2017
Prepared by: Mariama Paquette / US West3

Bill To: MONTEREY COUNTY SHERIFFS
168 W ALISAL ST FL 1
SALINAS CA 93901
UNITED STATES

Ship To: MONTEREY COUNTY SHERIFFS
168 W ALISAL ST FL 1
SALINAS CA 93901
UNITED STATES

Contact: JOHNATHAN THORNBURG
Email: ThornburgJE@co.monterey.ca.us

CONTRACT SUMMARY

Contract Period: 07-MAR-2017 - 06-MAR-2019

Description	Support Services	Estimated Tax	Subtotal
Software Support Services	\$49,131.52	\$0.00	\$49,131.52
Total	\$49,131.52	\$0.00	\$49,131.52

Annualized Contract Value: \$24,908.90

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.

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Amount: \$103,000.00
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EXHIBIT C



Support Services Quote

Page 2 of 2

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

Quote Type: Renewal
Customer: MONTEREY COUNTY SHERIFFS
Solution ID: 6106326
Contract #: 1189588 R07-NOV-16
Date:
Prepared by: Mariama Paquette / US West3

Bill To: MONTEREY COUNTY SHERIFFS
168 W ALISAL ST FL 1
SALINAS CA 93901
UNITED STATES

Ship To: MONTEREY COUNTY SHERIFFS
168 W ALISAL ST FL 1
SALINAS CA 93901
UNITED STATES

Contact: JOHNATHAN THORNBURG
Email: ThornburgJE@co.monterey.ca.us

SOFTWARE SUPPORT SERVICES

Line	Support Service Level	Covered Product	License Count	Start Date	End Date	Duration (days)
1	Gold	TELESTAFF AUCTIONS V2	350	07-MAR-2017	06-MAR-2018	365
2	Gold	TELESTAFF ENTERPRISE V2	515	07-MAR-2017	06-MAR-2018	365
3	Gold	TELESTAFF GATEWAY MANAGER V2		07-MAR-2017	06-MAR-2018	365
4	Gold	TELESTAFF AUCTIONS V2	350	07-MAR-2018	06-MAR-2019	365
5	Gold	TELESTAFF ENTERPRISE V2	515	07-MAR-2018	06-MAR-2019	365
6	Gold	TELESTAFF GATEWAY MANAGER V2		07-MAR-2018	06-MAR-2019	365
7	Web Access	TELESTAFF WEB ACCESS V2 - TSG HOSTED	515	07-MAR-2017	06-MAR-2018	365
8	Web Access	TELESTAFF WEB ACCESS V2 - TSG HOSTED	515	07-MAR-2018	06-MAR-2019	365
Software Support Services				Support Services	Estimated Tax	Subtotal
				\$49,131.52	\$0.00	\$49,131.52

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EXHIBIT D

KRONOS ADDENDUM WORKFORCE TELESTAFF IVR SERVICE (Licensed or User Based)

This is an Addendum to the agreement between Kronos and Customer governing those certain Kronos Workforce Telestaff software applications whether on a perpetual license basis or in a software as a service model (the "Agreement") between County of Monterey ("Customer") and Kronos.

The parties hereby agree that the following terms and conditions are supplemental terms and conditions to the Agreement and are applicable to the Workforce Telestaff IVR offering ("Telestaff IVR"), a subscription service Kronos is authorized to resell. Telestaff IVR can be ordered either on a licensed basis with Port (in which case Telestaff IVR is only available with a perpetual license to Workforce Telestaff and is not hosted by Kronos) ("Workforce Telestaff IVR License Per Port") or on a per minute basis ("Workforce Telestaff IVR Service"). The applicable designation for Telestaff IVR will be indicated on the applicable Order Form.

1. **Description.** Telestaff IVR is an Interactive Voice Response (IVR) solution, provided solely for Customer's Internal use, by which Customer may initiate phone calls to staff members to fill vacancies or receive notifications of work opportunities for employees who are licensed to use the Kronos Workforce TeleStaff® product. Each exchanged message (notice, response, confirmation, denial) shall be considered an "interaction."
 2. **Maintenance.** Telestaff IVR maintenance will entitle Customer to Telestaff IVR phone support and software updates and shall commence upon the execution of the Order Form. For Workforce Telestaff IVR Service, maintenance will be provided at the same level of support as Customer's Workforce TeleStaff product at no additional charge. For Workforce Telestaff IVR License Per Port, if Customer wants maintenance for the Workforce Telestaff IVR License Per Port, Customer must purchase maintenance for both Workforce TeleStaff and Workforce Telestaff IVR License Per Port, and maintenance for Workforce Telestaff IVR License Per Port will be charged at the same level of support as Workforce TeleStaff (i.e., Gold or Platinum).
 3. **Implementation.** To initiate and setup administration of the required communications, Kronos will perform the standard implementation of Telestaff IVR, including configuration, as described in the Statement of Work ("SOW") signed by the Customer. Any additional professional services for non-standard implementation services will be provided at mutually agreed upon rates subject to a separate Order Form or a separate statement of work mutually agreed upon by both parties.
 4. **Payment.** Kronos will invoice Customer for the Telestaff IVR implementation/configuration professional services fees set forth in the applicable SOW and Order Form, pursuant to the Agreement and on the payment terms set forth therein. Kronos will invoice Customer as follows: (i) for the license fees and annual maintenance associated with the Workforce Telestaff IVR License Per Port, upon execution of the Order Form; or (ii) each month in arrears for the Workforce Telestaff IVR Service usage fees for the total actual number of metered minutes used each month (the "Minute Usage Fee") at a rate of \$0.13 per minute, subject to Section 7 below. Customer's right to begin using the service shall begin upon activation of the service after implementation/configuration.
- Unless otherwise indicated on the Order Form, Customer will pay invoices issued by Kronos hereunder within thirty (30) days of receipt.
5. **Restrictions on Telestaff IVR Services; Additional Responsibilities.** Customer agrees that Telestaff IVR has not been designed for, and may not be used as, a means to connect with 911 or E911 emergency services. Kronos shall have no liability for any delays, failures or unavailability of Telestaff IVR due to transmission or other delays, errors or problems beyond Kronos' control, or any other interruptions caused by the mobile communications network and/or mobile devices. Use of Telestaff IVR is subject to the software license terms set forth in the Agreement as well as the provider's Acceptable Use Policy found at: <http://voxeo.com/aup> and Customer agrees that it shall be liable for all loss, damage or injury that may

Kronos, Incorporated
Amount: \$103,000.00
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EXHIBIT D

result from Customer's failure to abide by such Policy. Customer acknowledges that communications occurring through Telestaff IVR may be subject to standard mobile carrier policies or government regulatory requirements for mobile communications.

6. Telestaff IVR Security. The Telestaff IVR service relies upon a third party hosted communication platform. Accordingly, notwithstanding any other provision of the Agreement or this Addendum to the contrary, Customer understands and acknowledges that the exclusive statement of the security protections provided for i) Interactions by Customer and its employees through Telestaff IVR, and ii) all associated data, is part of the provider's privacy policy which is subject to change with prior written notice. The current security statement is as follows:

Security of Your Personal Information

Kronos' provider takes appropriate technical, physical and administrative steps to protect the security of your information. Access to your personal information is limited only to those employees, contractors or authorized agents of Kronos and its provider who have authorization to access your personal information and such access is limited to the extent such information is needed to fulfill the task for which personal information was collected. While we strive to protect your personal information, we cannot ensure the security of the information you transmit. We recommend you to take every precaution to protect your personal information when you are on the Internet. For example, change your passwords often, use a combination of letters and numbers when creating passwords, and make sure you use a secure browser.

7. Renewal and Termination. The Initial term is twelve months commencing upon the execution of the Order Form. At the expiration of the Initial term, unless the Order Form provides as different renewal period, the term shall automatically renew on an annual basis until terminated in accordance with the provisions hereof. At any time: (i) Customer may terminate the Telestaff IVR service for convenience upon thirty (30) days prior written notice, and (ii) Kronos may terminate the Telestaff IVR service for convenience upon one hundred and twenty (120) days prior written notice. Kronos may increase the per minute rate upon renewal with sixty (60) days prior written notice for use based Telstaff IVR.

AGREED AND ACCEPTED

CUSTOMER:

By: _____

Name: _____

Title: _____

Date: _____

KRONOS:

By: _____

Name: _____

Title: _____

Date: _____

Kronos, Incorporated
Amount: \$103,000.00
Page 2



EXHIBIT D

ORDER FORM

Quote#: 574196 - 1
Expires: 01-JUL-2017
Sales Executive: Patzold, Celeste

Order Type: Upgrade US
Date: 22-JUN-2017
Page: 1/2

Bill To: MONTEREY COUNTY SHERIFFS
168 W ALISAL ST FL 1
SALINAS
CA 93901
United States

Ship To: Altn: ROSAYSELA LOPEZ
MONTEREY COUNTY SHERIFFS
168 W ALISAL ST FL 1
SALINAS
CA 93901
United States
Contact: ROSAYSELA LOPEZ
Email: LOPEZRY@CO.MONTEREY.CA.US
Ship To Phone:

Solution ID: 6106326

Payment Terms: N30
Currency: USD
Customer PO Number:

FOB: Shipping Point
Ship Method:
Freight Term: Prepay & Add

Order Notes:

This order is subject to the terms and conditions of that certain Sales, Software License and Services Agreement between Kronos and Customer dated 3/2/2012 as amended on 4/12/2013, 1/16/2014 and 1/6/2017.

The Monterey County Sheriff is part of the legal entity of the County of Monterey (the "County") and is authorized to purchase Kronos products using the County's Sales, Software License and Services Agreement between Kronos and County dated 3/2/2012.

Customer will continue support on the Web Access TSG Hosted and Auctions products. Customer may renew or terminate the Web Access TSG Hosted and Auctions product support services in accordance with the terms of the Agreement.

Kronos will invoice Customer each month in arrears for Workforce Telestaff IVR service usage fees for the total actual number of metered minutes used each month (the "Minute Usage Fee") at a rate of \$0.13 per minute.

Your Kronos solution includes:

SOFTWARE

Item	License/Qty	Total Price
WORKFORCE TELESTAFF IVR SERVICE	1	
WORKFORCE TELESTAFF GLOBAL ACCESS V6	515	
	Total Price	9,658.25

SUPPORT SERVICES

Item	Duration	Total Price
GOLD SUPPORT SERVICE	1 YR	2,124.34
	Total Price	2,124.34

*Support values listed above are total for all applicable products in each section of this order form

PROFESSIONAL SERVICES / EDUCATIONAL SERVICES

Item	Quantity	Unit Price	Total Price
TSG PROFESSIONAL SERVICES	9 Hours		1,620.00
	Solution Consultant 8 Hours	180.00	
	Project Manager 1 Hours	180.00	
TSG TECHNICAL SERVICES	11 Hours	215.00	2,365.00
	Total Price		3,985.00

Kronos, Incorporated
Amount: \$103,000.00
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uling • Absence Management • HR & Payroll • Hiring • Labor Analytics



EXHIBIT D

Quote#: 574196 - 1

QUOTE SUMMARY

Description	Total Price
Subtotal	15,765.59
Deposit	0.00
Tax	0.00
Grand Total	15,765.59

MONTEREY COUNTY SHERIFFS

Signature: _____

Name: _____

Title: _____

Effective Date: _____

Kronos Incorporated

Signature: _____

Name: _____

Title: _____

Effective Date: _____

Invoice amount will reflect deposit received. All professional services are billed as delivered with a payment term of Net Upon Receipt. Unless otherwise indicated above, this order is subject to the attached terms and conditions which the customer acknowledges have been read. THIS ORDER IS SUBJECT TO APPLICABLE TAXES. THE TAX AMOUNT SHOWN ON THIS ORDER IS ONLY AN ESTIMATE. THE ACTUAL TAX AMOUNT TO BE PAID BY CUSTOMER WILL BE SHOWN ON CUSTOMER'S INVOICE. The JBoss® Enterprise Middleware components embedded in the Software are subject to the End User License Agreement found at http://www.redhat.com/licenses/jboss_eula.html. Shipping and handling charges will be reflected on the final invoice.

Kronos, Incorporated

Amount: \$103,000.00

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Kronos | Time & Attendance • Scheduling • Absence Management • HR & Payroll • Hiring • Labor Analytics

Kronos Incorporated 297 Bitterica Road Chelmsford MA 01824 (800) 225-1561 (978) 250-9800 www.kronos.com

Professional Services Work Order

Customer Name: Monterey County Sheriffs

Customer Contact: Rosaysela Lopez

Email Address: LopezRY@co.monterey.ca.us

Opportunity ID:

SID: 6106326

Phone Number: 831-759-7239

Currency: _____ USD

Professional Services Objective/Outcome Deliverable

Upgrade TeleStaff Enterprise v2.s to Workforce TeleStaff v6

Upgrade includes the following:

- Upgrade to Workforce TeleStaff V6

Production Environment:

1 Application Server, 1 Database, Testing/Validation

Assist with SSL termination

Task Replication

Test Environment:
1 Application Server, 1 Database, Testing/Validation

** Includes 1 database upgrade/migration for upgrade testing, a second for production cutover

- **Configure Workforce IVR (Hosted)**

Provision single phone number

Upgrades does not include: Upgrade of customs (Rules, Payroll Export files, Gateway Feeds, Reports)

- A bucket of 8 hours to be used for training on new version

Customer will migrate the database to MS SQL

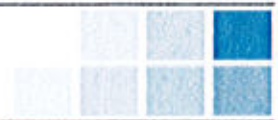
All services delivered remotely

Any additional time required to assist customer will be managed through a mutually agreed upon change order signed by both parties.

Budget

[illegible]

Sales Executive:	Celeste Patro'd	Create Date:	6/21/2017
Author:	Celeste Patro'd	Expiration Date:	7/21/2017



Professional Services Work Order

Opportunity ID: _____

Customer Name: Monterey County Sheriffs

SID: 6106326

Customer Contact: Jennifer Claudel

Phone Number: 831-755-3710

Email Address: Claudelj@co.monterey.ca.us

Currency: _____ USD

Professional Services Objective/Outcome Deliverable

Migrate customer's existing WFTS v6 environment to the Kronos Cloud.

Any additional time required to assist customer will be managed through a mutually agreed upon change order signed by both parties.

Budget

Professional Services	Part #	Billing Role	Contract Type	UOM	Qty.	Rate	Total Price
9990079-PRO		Technology Consultant	Time and Materials	Hours	16	\$215.00	\$3,440.00
9990057-PRO		Project Manager	Time and Materials	Hours	2	\$180.00	\$360.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
Total Professional Services							\$3,800.00

Sales Executive:	Celeste Patzold	Create Date:	1/16/2018
Author:	Celeste Patzold	Expiration Date:	3/20/2018