# AMENDMENT NO. 1 TO AGREEMENT No. A-13957 BETWEEN KRONOS INCORPORATED AND THE COUNTY OF MONTEREY, D/B/A NATIVIDAD MEDICAL CENTER FOR

## Workforce Central - Software as a Service Terms and Conditions

This Amendment No. 1 to Agreement No. A-13957 ("Agreement"), dated June 13, 2018, is entered into by and between The County of Monterey, on behalf of Natividad Medical Center ("NMC"), and Kronos Incorporated ("Contractor"), with respect to the following:

#### RECITALS

WHEREAS, the County and Contractor wish to amend the Agreement to purchase additional Application for Attestation and Implementation Services as requested by County; and

WHEREAS, the County and Contractor wish to amend the Agreement to incorporate into the Agreement, the Order Form (KSS Tool Attestation Tool Kit) executed concurrently with this Agreement.

#### **AGREEMENT**

**NOW, THEREFORE**, in consideration of the mutual covenants and promises set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree to amend the Agreement as follows:

- 1. The parties acknowledge that the Order Form (KSS Tool Attestation Tool Kit) executed herewith is incorporated into this Amendment No. 1 and the Agreement.
- 2. The Monthly Service Fee for the Application on the Order Form shall co-term with County's existing Monthly Service Fees paid pursuant to the Agreement.
- 3. Except as provided herein, all remaining terms, conditions and provisions of the Agreement are unchanged and unreflective by this Amendment No. 1 and shall continue in full forms and effect.
- 4. A copy of this Amendment No. 1 shall be attached to the Original Agreement.
- 5. This Amendment No.1 shall be effective upon execution of the attached order form.

IN WITNESS WHEREOF, the parties hereto are in agreement with this Amendment No.1 on the basis set forth in this document and have executed this Amendment No. 1 on the day and year set forth herein.

Natividad Medical Center	Kronos Incorporated		
By: Gary is Gray DO, CEO	Contractor's Business Name*** (see instructions)  Signature of Chair, President, or Vice-President		
APPROVED AS TO LEGAL PROVISIONS	John O'Brien Chief Revenue Officer		
Monterey County, Deputy County Counsel  Date: 5.17.19	Name and Title  Date: 6/10/19  By: Scott Gangrande (Signaturous freezestary, Asst. Secretary, CFO, Treasurer or Asst. Treasurer)		
By:  Monterey County Auditor/Controller's Office  Date:	Scott Giangrande Order Processing Analyst  Name and Title  Date: 6/6/2019		

### \*\*\*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 (two signatures required).

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 (two signatures required).

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 (one signature required).

	KRONOS'
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three or an angelow	0		Order Fo	rder Form	
Creation Date:	5/2/2019	Expiration Date	7/26/2019		
Prepared By:	Chris Kekmey	Order Type	Upgrade		
Bill To:	Attention: JANINE BOUYEA NATIVIDAD MEDICAL CENTER 1441 CONSTITUTION BLVD SALINAS CA 93906	Ship To:	Attention: JANINE BOUYEA NATIVIDAD MEDICAL CENTER 1441 CONSTITUTION BLVD SALINAS CA 93906  #XCEPLICITE FLOORS COM Shipping Point Fedex Ground Prepay & Add N30 USA		
Solution ID: Primary Contact Name Primary Contact Phone:	6083270 JANINE BOUYEA 831-783-2701	License Email: FOB: Ship Method: Freight terms: Paymant Terms: OatsCanter Location			
Currency: Customer POH	95D				
initial Term.	Co-Term with Existing Constact	Kronos Contact information:	Kronos Incorporated 900 Chelmsford St		
Renewal Term: Billing Start Date:	One Year Upon Execution of Order Form		Lowell, MA 01851 Telephone # 978-250-9800 Faz # 978-367-5900		
APPLICATIONS	Billing Frequency: Annual in Advance		The second secon		
Applications		Litense Count	PEPM	Monthly	
(SS Too) Attestation Too)	Kit	2,000	\$0.38	Service Fee \$760.0	
CORE BMB PROFES Professional Services Pa	SIONAL / EDUCATIONAL SERVICES Billing Frequency: Invoiced Upon Execution IL4 / Description	of Order Form  Ory Rate	Role	Total Price	
990004 SM8 Implemen	ntation WFC SAAS SMB	1 \$6,000,00	Grouped	\$6,000 0	
		Lawrence and the same and the s	Total SMB Professional Services	\$6,000.0	
SUMMARY					
Stering Types				Summary Total	
	tions / Cloud Services / Equipment Rental) I (Applications /Cloud Services / Equipment Rental)			\$760.0	
rofessional & Educational stimated Grand Total				\$37,240.0 \$6,000.0	
***************************************				\$43,240.00	
Irder Notes: his order is subject to the	terms and conditions of that certain Workforce Central - Software as a Ser	vice Terms and Conditions between Kronos and Customer dated 6	/11/19		
	Details for the KSS Attestation Tool Kit is set forth at https://www.kronos		7 1 37 1 6		
out will be but lated to t	rein will be co-termed with Customer's existing Application fees paid under effect this co-terming. With an estimated execution of this order form of 7 figure cannot be determined as the pro-ration will be based on a daily rate	/01/2019, Customer will have 49 months remaining on their current	dvance invoice for the Application lister nt annual invoice so the \$760 00 Mont	on this Order hly fee will be pro-	
ATIVIDAD MEDICAL CO		Kranos incorporate Scott Gio	1000		
gnature:		Signature:	•		
ame: , de:	COLLEGE	Name: SCOTTERGRAME			
factive Date:	469	Title: Order	Processing_Anal.y	st	
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Q/	Ban		100		
Aonterey Count	y Deputy County Counsel	124/	W W		
B.	17-19	terey County Deputy Auctor/	Controller		
Date:	17.1-	41e. X)	1-19		
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