

Kainos Smart Order Form (Renewal)

Status	Definitive
Security	Confidential
Version No.	4.0

KAINOS | SMART ORDER FORM (RENEWAL)

Customer Details	
Customer Name	City and County of Denver
Registered Office Address	201 W Colfax Ave, Denver, CO 80202
Customer Contact, Phone, Email	Chad Mitchell Chad.Mitchell@denvergov.org
Invoice Contact, Phone, Email	tsfinance@denvergov.org
Purchase Order Number	
Hosting Platform Location	USA

Kainos Details	
Kainos Name	Kainos WorkSmart Inc.
Registered Office Address	WeWork, Suites 1056/1057/1065/1067, Tower Place 100, 3340 Peachtree Road, NE#1010, Atlanta, GA30326
Kainos Contact, Phone, Email	Amy Roth amy.roth@Kainos.com
Contract Reference	PID114678 v0.1

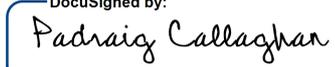
Subscription Term						
Effective Date (start date)	Day	1	Month	8	Year	2022
End Date	Day	31	Month	7	Year	2025

Modules included in the Subscription Service	
Smart HCM Business Process & Integrations Module	✓
Smart Financials Business Process & Integrations Module	✓
Smart Security Module	✓
Smart Payroll Module	✓

Charging Band(s)		
Staff Number	Subscription Service Charge (annual)	
Up to 20,000	\$216,600.00	✓
20,001 to 30,000	\$237,800.00	<input type="checkbox"/>
30,001 to 40,000	\$264,200.00	<input type="checkbox"/>

Summary of Charges			
Services	Invoiced	Duration	Total Charges
The Gold Subscription Service	\$216,600.00 annually in advance	3 years	\$649,800.00
			\$649,800.00

Special Conditions
<ol style="list-style-type: none"> The Customer has contracted the Smart Subscription Service, under Smart Order Form, reference SO009483 ("Original Order"). This Order Form will be governed by the same terms and conditions as the Original Order, supplemented by these Special Conditions. The DPA shall apply to the Subscription Service. A rolling 13-month data retention period shall apply during the Subscription Term and to any renewals. In line with good security practice, data older than 13-months shall be deleted. The retention period will enable the Customer to access its regression tests (in respect of the previous two (2) Workday releases). Where the Agreement ends without renewal, data will be deleted within sixty (60) days of the end of the Subscription Term.

Signed by the Customer		Signed by Kainos	
Signature		Signature	DocuSigned by: 
Print Name		Print Name	Padraig Callaghan
Title		Title	VP North America

Date		Date	7/26/2022
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Contract Control Number: TECHS-202264118-01 [Alfresco# TECHS-201948348-01]
Contractor Name: KAINOS WORKSMART INC

IN WITNESS WHEREOF, the parties have set their hands and affixed their seals at Denver, Colorado as of:

SEAL

CITY AND COUNTY OF DENVER:

ATTEST:

By:

APPROVED AS TO FORM:

REGISTERED AND COUNTERSIGNED:

Attorney for the City and County of Denver

By:

By:

By:

Contract Control Number:
Contractor Name:

TECHS-202264118-01 [Alfresco# TECHS-201948348-01]
KAINOS WORKSMART INC

By:  _____
DocuSigned by:
Padraig Callaghan
FB8210373DA14CC...

Name: Padraig Callaghan
(please print)
Title: VP North America
(please print)

ATTEST: [if required]

By: _____

Name: _____
(please print)

Title: _____
(please print)