

THIRD AMENDATORY AGREEMENT

This **THIRD AMENDATORY AGREEMENT** is made and entered into by and between the **CITY AND COUNTY OF DENVER**, a municipal corporation of the State of Colorado (the “City”), and **KRONOS INCORPORATED**, a corporation incorporated under the laws of the Commonwealth of Massachusetts and registered to do business in the State of Colorado, whose address is 297 Billerica Rd., Chelmsford, Massachusetts 01824 (the “Contractor) collectively, the “Parties.”

WITNESSETH:

WHEREAS, the Parties entered into an Agreement dated December 9, 2008 and amended the on March 26, 2009 and on March 20, 2010, relating to software support/maintenance services (the “Agreement”); and

WHEREAS, the Parties wish to amend the Agreement to revise the scope of work, extend the term, increase the compensation to the Contractor and include other contract language as follows; and

NOW, THEREFORE, in consideration of the premises and the mutual covenants and obligations herein set forth, the Parties agree as follows:

1. All references to “...Exhibits A, A-1 and A-2...” in the existing Agreement shall be amended to read: “...Exhibits A, A-1, A-2 and A-3 as applicable...” the scope of work marked as Exhibit A-3 is attached and incorporated by reference.

2. Article 2 of the Agreement entitled “TERM” is amended to read as follows:

“2. **TERM**: The term of the Agreement is from September 27, 2008 through December 31, 2016 unless terminated earlier pursuant to the provisions of this Agreement.”

3. Article 3(D)(i) of the Agreement entitled “**Maximum Contract Liability**” is amended to read as follows:

“3. **COMPENSATION AND PAYMENT:**

D. Maximum Contract Liability:

(i) Any other provision of the Agreement notwithstanding, in no event shall the City be liable to pay for the software maintenance support services rendered and expenses incurred by the Contractor under the terms of this Agreement for an amount in excess of **FOUR MILLION ONE HUNDRED EIGHT**

THOUSAND FOUR HUNDRED SIXTY FOUR DOLLARS AND THIRTY NINE CENTS 4,108,464.39 (the “Maximum Contract Amount”). The Contractor acknowledges that the City is not obligated to execute an amendment to this Agreement for any services and that any services performed by Contractor beyond that specifically described herein are performed at Contractor’s risk and without authorization under this Agreement.”

4. A new article numbered 34 entitled “**ELECTRONIC SIGNATURES AND RECORDS**” is added to the Agreement reading as follows:

34. ELECTRONIC SIGNATURES AND ELECTRONIC RECORDS:

Contractor consents to the use of electronic signatures by the City. The Agreement, and any other documents requiring a signature hereunder, may be signed electronically by the City in the manner specified by the City. The Parties agree not to deny the legal effect or enforceability of the Agreement solely because it is in electronic form or because an electronic record was used in its formation. The Parties agree not to object to the admissibility of the Agreement in the form of an electronic record, or a paper copy of an electronic document, or a paper copy of a document bearing an electronic signature, on the ground that it is an electronic record or electronic signature or that it is not in its original form or is not an original.

5. This Third Amendatory Agreement may be executed in counterparts, each of which shall be deemed to be an original, and all of which, taken together, shall constitute one and the same instrument.

6. Except as herein amended, the Agreement is affirmed and ratified in each and every particular.

EXHIBIT LIST:

EXHIBIT A-3 – SCOPE OF WORK--SUPPORT SERVICES QUOTES

EXHIBIT A-3
SCOPE OF WORK-SUPPORT SERVICES QUOTES

29-OCT-2013
JIM LINDAUER
CITY AND COUNTY OF DENVER - DOIT
Solution ID: 6048342

Subject: Kronos Support Services Quote for CITY AND COUNTY OF DENVER - DOIT
Contract #: 1177577 R30-SEP-13

Dear JIM,

The support services and benefits provided under your existing maintenance services terms are due to expire. In order to continue to receive support services and benefits for your Kronos products, you will need to renew the maintenance support for another year. Please review the attached quote so that we can ensure that the upcoming invoice we send to your Accounts Payable organization accurately reflects your Kronos investment. (Please be aware that per the terms of your agreement Kronos will send an invoice 60 days prior to the start of your contract.) **If the attached quote matches your records, please sign the quote and return a copy to me within 10 business days.**

If your organization requires a Purchase Order for payment, please forward me a copy at this time so I can make sure it is referenced on the invoice.

When the invoice is paid, your organization is acknowledging that they are renewing the maintenance support services for another year under the existing terms and conditions with Kronos. If the invoice is not paid, your support services for the products will be cancelled and Kronos will require you to sign a new support services contract, with applicable charges, in order to reactivate your service.

I encourage you to visit the Kronos Customer Portal at <http://customer.kronos.com> for access to SuperSearch, eCase management, Customer Forums, Product Documentation, Training tips and so much more! Experience the array of services Kronos offers.

Please contact me at the email address or telephone number provided below if you have any questions regarding your renewal.

Thank you for your business.

Regards,

Becky Mathis
Contract Administrator

tel: 303-843-1352
fax: 877-408-0903
email: Elizabeth.Mathis@Kronos.com

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

Quote Type: Renewal
Customer: CITY AND COUNTY OF DENVER - DOIT
Solution ID: 6048342
Contract #: 1177577 R30-SEP-13
Date: 29-OCT-2013
Prepared by: Becky Mathis / West2

Bill To: CITY AND COUNTY OF DENVER - DOIT
201 W COLFAX AVE
3 RDFLOOR, BOX 301
DENVER CO 80202
UNITED STATES

Ship To: CITY AND COUNTY OF DENVER - DOIT
201 W COLFAX AVE
3 RDFLOOR, BOX 301
DENVER CO 80202
UNITED STATES

Contact: JIM LINDAUER
Email: James.Lindauer@denvergov.org

CONTRACT SUMMARY

Contract Period: 11-DEC-2013 - 31-DEC-2016

Description	Support Services	Estimated Tax	Subtotal
Software Support Services	\$1,143,708.49	\$0.00	\$1,143,708.49
Mobile Promotion Support Services	\$41,459.76	\$0.00	\$41,459.76
Equipment Support Services	\$137,753.14	\$0.00	\$137,753.14
Total	\$1,322,921.39	\$0.00	\$1,322,921.39

Annualized Contract Value: \$469,113.76

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

As per our prior letter, we have added the Workforce Mobile Software as detailed in this Quote ("WF Mobile") to your support contract. Unless you opt out, we will send you an invoice for the total amount set forth on this Quote. When you sign this Quote or when you pay the invoice associated with this Quote in full, you will be accepting the terms of this offer. By accepting this offer, you will receive a perpetual license to use WF Mobile and you agree that your use of WF Mobile will be governed by the software license between you and Kronos for the other Kronos software listed on this Quote. Support services will be governed by and continue to renew as provided in your software support services agreement with Kronos. This is a one-time only promotion and expires 30 days after your support services renewal start date. If you want to opt out of this offer, please send an email entitled "Opt Out" to MobileOptOut@kronos.com.

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.

CITY AND COUNTY OF DENVER - DOIT**KRONOS INCORPORATED**

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

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

Quote Type: Renewal
Customer: CITY AND COUNTY OF DENVER - DOIT
Solution ID: 6048342
Contract #: 1177577 R30-SEP-13
Date: 29-OCT-2013
Prepared by: Becky Mathis / West2

Bill To: CITY AND COUNTY OF DENVER - DOIT
 201 W COLFAX AVE
 3 RDFLOOR, BOX 301
 DENVER CO 80202
 UNITED STATES

Ship To: CITY AND COUNTY OF DENVER - DOIT
 201 W COLFAX AVE
 3 RDFLOOR, BOX 301
 DENVER CO 80202
 UNITED STATES

Contact: JIM LINDAUER
Email: James.Lindauer@denvergov.org

SOFTWARE SUPPORT SERVICES

Line	Support Service Level	Covered Product	License Count	Start Date	End Date	Duration (days)
1	Gold	TTE2000 V6 24 CH FLEX		28-JAN-2014	27-JAN-2015	365
2	Gold	WORKFORCE ACTIVITIES V6	6,000	28-JAN-2014	27-JAN-2015	365
3	Gold	WORKFORCE EMPLOYEE V6	11,000	28-JAN-2014	27-JAN-2015	365
4	Gold	WORKFORCE INTEGRATION MANAGER V6	13,000	28-JAN-2014	27-JAN-2015	365
5	Gold	WORKFORCE LEAVE V6	13,000	28-JAN-2014	27-JAN-2015	365
6	Gold	WORKFORCE MANAGER V6	5,000	28-JAN-2014	27-JAN-2015	365
7	Gold	WORKFORCE RECORD MANAGER V6	13,000	28-JAN-2014	27-JAN-2015	365
8	Gold	WORKFORCE SCHEDULER V6	6,500	28-JAN-2014	27-JAN-2015	365
9	Gold	WORKFORCE TIMEKEEPER V6	13,000	28-JAN-2014	27-JAN-2015	365
10	Gold	TTE2000 V6 24 CH FLEX		28-JAN-2015	27-JAN-2016	365
11	Gold	WORKFORCE ACTIVITIES V6	6,000	28-JAN-2015	27-JAN-2016	365
12	Gold	WORKFORCE EMPLOYEE V6	11,000	28-JAN-2015	27-JAN-2016	365
13	Gold	WORKFORCE INTEGRATION MANAGER V6	13,000	28-JAN-2015	27-JAN-2016	365
14	Gold	WORKFORCE LEAVE V6	13,000	28-JAN-2015	27-JAN-2016	365
15	Gold	WORKFORCE MANAGER V6	5,000	28-JAN-2015	27-JAN-2016	365
16	Gold	WORKFORCE RECORD MANAGER V6	13,000	28-JAN-2015	27-JAN-2016	365
17	Gold	WORKFORCE SCHEDULER V6	6,500	28-JAN-2015	27-JAN-2016	365
18	Gold	WORKFORCE TIMEKEEPER V6	13,000	28-JAN-2015	27-JAN-2016	365
19	Gold	TTE2000 V6 24 CH FLEX		28-JAN-2016	31-DEC-2016	339
20	Gold	WORKFORCE ACTIVITIES V6	6,000	28-JAN-2016	31-DEC-2016	339
21	Gold	WORKFORCE EMPLOYEE V6	11,000	28-JAN-2016	31-DEC-2016	339
22	Gold	WORKFORCE INTEGRATION MANAGER V6	13,000	28-JAN-2016	31-DEC-2016	339
23	Gold	WORKFORCE LEAVE V6	13,000	28-JAN-2016	31-DEC-2016	339
24	Gold	WORKFORCE MANAGER V6	5,000	28-JAN-2016	31-DEC-2016	339
25	Gold	WORKFORCE RECORD MANAGER V6	13,000	28-JAN-2016	31-DEC-2016	339
26	Gold	WORKFORCE SCHEDULER V6	6,500	28-JAN-2016	31-DEC-2016	339
27	Gold	WORKFORCE TIMEKEEPER V6	13,000	28-JAN-2016	31-DEC-2016	339

	Support Services	Estimated Tax	Subtotal
Software Support Services		\$1,143,708.49	\$0.00
			\$1,143,708.49

MOBILE PROMOTION SUPPORT SERVICES

Line	Support Service	Covered Product	License	Start Date	End Date	Duration (days)
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	Level		Count			
1	Gold	WORKFORCE MOBILE EMPLOYEE V6	13,000	28-JAN-2014	27-JAN-2015	365
2	Gold	WORKFORCE MOBILE MANAGER V6	5,000	28-JAN-2014	27-JAN-2015	365
3	Gold	WORKFORCE MOBILE EMPLOYEE V6	13,000	28-JAN-2015	27-JAN-2016	365
4	Gold	WORKFORCE MOBILE MANAGER V6	5,000	28-JAN-2015	27-JAN-2016	365
5	Gold	WORKFORCE MOBILE EMPLOYEE V6	13,000	28-JAN-2016	31-DEC-2016	339
6	Gold	WORKFORCE MOBILE MANAGER V6	5,000	28-JAN-2016	31-DEC-2016	339

	Support Services	Estimated Tax	Subtotal
Mobile Promotion Support Services		\$41,459.76	\$0.00
		\$41,459.76	\$41,459.76

EQUIPMENT SUPPORT SERVICES

Line	Support Service Level	Covered Product	Quantity	Start Date	End Date	Duration (days)
1	Depot Exchange	Data Collection: 4000	142	28-JAN-2014	27-JAN-2015	365
2	Depot Exchange	Options: 4000	20	28-JAN-2014	27-JAN-2015	365
3	Depot Exchange	Data Collection: 4000	142	28-JAN-2015	27-JAN-2016	365
4	Depot Exchange	Options: 4000	20	28-JAN-2015	27-JAN-2016	365
5	Depot Exchange	Data Collection: 4000	142	28-JAN-2016	31-DEC-2016	339
6	Depot Exchange	Options: 4000	20	28-JAN-2016	31-DEC-2016	339

	Support Services	Estimated Tax	Subtotal
Equipment Support Services		\$137,753.14	\$0.00
		\$137,753.14	\$137,753.14

17-OCT-2013
CHAKRADHAR DURBHAKA
DENVER FIRE
Solution ID: 6105419

Subject: Kronos Support Services Quote for DENVER FIRE
Contract #: 1189120 R02-SEP-13

Dear CHAKRADHAR,

The support services and benefits provided under your existing maintenance services terms are due to expire. In order to continue to receive support services and benefits for your Kronos products, you will need to renew the maintenance support for another year. Please review the attached quote so that we can ensure that the upcoming invoice we send to your Accounts Payable organization accurately reflects your Kronos investment. (Please be aware that per the terms of your agreement Kronos will send an invoice 60 days prior to the start of your contract.) **If the attached quote matches your records, please sign the quote and return a copy to me within 10 business days.**

If your organization requires a Purchase Order for payment, please forward me a copy at this time so I can make sure it is referenced on the invoice.

When the invoice is paid, your organization is acknowledging that they are renewing the maintenance support services for another year under the existing terms and conditions with Kronos. If the invoice is not paid, your support services for the products will be cancelled and Kronos will require you to sign a new support services contract, with applicable charges, in order to reactivate your service.

I encourage you to visit the Kronos Customer Portal at <http://customer.kronos.com> for access to SuperSearch, eCase management, Customer Forums, Product Documentation, Training tips and so much more! Experience the array of services Kronos offers.

Please contact me at the email address or telephone number provided below if you have any questions regarding your renewal.

Thank you for your business.

Regards,

Brandy Stewart
Contract Administrator

tel: 713-802-6815
fax: (713) 802 6830
email: Brandy.Stewart@Kronos.com

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

Quote Type: Renewal
Customer: DENVER FIRE
Solution ID: 6105419
Contract #: 1189120 R02-SEP-13
Date: 17-OCT-2013
Prepared by: Brandy Stewart / West2

Bill To: CITY OF DENVER TECHNOLOGY SERVICES
 201 W COLFAX AVE DEPT 301
 DENVER CO 80202
 UNITED STATES

Ship To: DENVER FIRE
 745 W COLFAX 3RD FLOOR
 DENVER CO 80204-2612
 UNITED STATES

Contact: CHAKRADHAR DURBHAKA
Email: Chakradhar.Durbhaka@denvergov.org

CONTRACT SUMMARY

Contract Period: 01-JAN-2014 - 31-DEC-2016

Description	Support Services	Estimated Tax	Subtotal
Software Support Services	\$81,059.56	\$2,556.03	\$83,615.59
Total	\$81,059.56	\$2,556.03	\$83,615.59

Annualized Contract Value: \$27,694.20

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

**This is only an ESTIMATED budget for products that are currently on support as of 10/17/2013. This does not include any future purchases.

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.

CITY OF DENVER TECHNOLOGY SERVICES

KRONOS INCORPORATED

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

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

Quote Type: Renewal
Customer: DENVER FIRE
Solution ID: 6105419
Contract #: 1189120 R02-SEP-13
Date: 17-OCT-2013
Prepared by: Brandy Stewart / West2

Bill To: CITY OF DENVER TECHNOLOGY SERVICES
 201 W COLFAX AVE DEPT 301
 DENVER CO 80202
 UNITED STATES

Ship To: DENVER FIRE
 745 W COLFAX 3RD FLOOR
 DENVER CO 80204-2612
 UNITED STATES

Contact: CHAKRADHAR DURBHAKA
Email: Chakradhar.Durbhaka@denvergov.org

SOFTWARE SUPPORT SERVICES

Line	Support Service Level	Covered Product	License Count	Start Date	End Date	Duration (days)
1	Platinum	TELESTAFF ENTERPRISE V2	1,000	01-JAN-2014	31-DEC-2014	365
2	Platinum	TELESTAFF GATEWAY MANAGER V2		01-JAN-2014	31-DEC-2014	365
3	Platinum	TELESTAFF REPORTING V2		01-JAN-2014	31-DEC-2014	365
4	Platinum	TELESTAFF ENTERPRISE V2	1,000	01-JAN-2015	31-DEC-2015	365
5	Platinum	TELESTAFF GATEWAY MANAGER V2		01-JAN-2015	31-DEC-2015	365
6	Platinum	TELESTAFF REPORTING V2		01-JAN-2015	31-DEC-2015	365
7	Platinum	TELESTAFF ENTERPRISE V2	1,000	01-JAN-2016	31-DEC-2016	366
8	Platinum	TELESTAFF GATEWAY MANAGER V2		01-JAN-2016	31-DEC-2016	366
9	Platinum	TELESTAFF REPORTING V2		01-JAN-2016	31-DEC-2016	366
10	Web Access	TELESTAFF WEB ACCESS V2 - TSG HOSTED	1,000	01-JAN-2014	31-DEC-2014	365
11	Web Access	TELESTAFF WEB ACCESS V2 - TSG HOSTED	1,000	01-JAN-2015	31-DEC-2015	365
12	Web Access	TELESTAFF WEB ACCESS V2 - TSG HOSTED	1,000	01-JAN-2016	31-DEC-2016	366

	Support Services	Estimated Tax	Subtotal
Software Support Services	\$81,059.56	\$2,556.03	\$83,615.59

17-OCT-2013
CHAKRADHAR DURBHAKA
DENVER POLICE
Solution ID: 6105110

Subject: Kronos Support Services Quote for DENVER POLICE
Contract #: 1189125 R02-SEP-13

Dear CHAKRADHAR,

The support services and benefits provided under your existing maintenance services terms are due to expire. In order to continue to receive support services and benefits for your Kronos products, you will need to renew the maintenance support for another year. Please review the attached quote so that we can ensure that the upcoming invoice we send to your Accounts Payable organization accurately reflects your Kronos investment. (Please be aware that per the terms of your agreement Kronos will send an invoice 60 days prior to the start of your contract.) **If the attached quote matches your records, please sign the quote and return a copy to me within 10 business days.**

If your organization requires a Purchase Order for payment, please forward me a copy at this time so I can make sure it is referenced on the invoice.

When the invoice is paid, your organization is acknowledging that they are renewing the maintenance support services for another year under the existing terms and conditions with Kronos. If the invoice is not paid, your support services for the products will be cancelled and Kronos will require you to sign a new support services contract, with applicable charges, in order to reactivate your service.

I encourage you to visit the Kronos Customer Portal at <http://customer.kronos.com> for access to SuperSearch, eCase management, Customer Forums, Product Documentation, Training tips and so much more! Experience the array of services Kronos offers.

Please contact me at the email address or telephone number provided below if you have any questions regarding your renewal.

Thank you for your business.

Regards,

Brandy Stewart
Contract Administrator

tel: 713-802-6815
fax: (713) 802 6830
email: Brandy.Stewart@Kronos.com

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

Quote Type: Renewal
Customer: DENVER POLICE
Solution ID: 6105110
Contract #: 1189125 R02-SEP-13
Date: 17-OCT-2013
Prepared by: Brandy Stewart / West2

Bill To: CITY OF DENVER TECHNOLOGY SERVICES
 201 W COLFAX AVE DEPT 301
 DENVER CO 80202
 UNITED STATES

Ship To: DENVER POLICE
 1331 CHEROKEE STREET ROOM 514
 DENVER CO 80204
 UNITED STATES

Contact: CHAKRADHAR DURBHAKA
Email: Chakradhar.Durbhaka@denvergov.org

CONTRACT SUMMARY

Contract Period: 01-JAN-2014 - 31-DEC-2016

Description	Support Services	Estimated Tax	Subtotal
Software Support Services	\$162,119.02	\$5,112.07	\$167,231.09
Total	\$162,119.02	\$5,112.07	\$167,231.09

Annualized Contract Value: \$55,388.37

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

**This is only an ESTIMATED budget for products that are currently on support as of 10/17/2013. This does not include any future purchases. **

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.

CITY OF DENVER TECHNOLOGY SERVICES

KRONOS INCORPORATED

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

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

Quote Type: Renewal
Customer: DENVER POLICE
Solution ID: 6105110
Contract #: 1189125 R02-SEP-13
Date: 17-OCT-2013
Prepared by: Brandy Stewart / West2

Bill To: CITY OF DENVER TECHNOLOGY SERVICES
 201 W COLFAX AVE DEPT 301
 DENVER CO 80202
 UNITED STATES

Ship To: DENVER POLICE
 1331 CHEROKEE STREET ROOM 514
 DENVER CO 80204
 UNITED STATES

Contact: CHAKRADHAR DURBHAKA
Email: Chakradhar.Durbhaka@denvergov.org

SOFTWARE SUPPORT SERVICES

Line	Support Service Level	Covered Product	License Count	Start Date	End Date	Duration (days)
1	Platinum	TELESTAFF ENTERPRISE V2	2,000	01-JAN-2014	31-DEC-2014	365
2	Platinum	TELESTAFF GATEWAY MANAGER V2		01-JAN-2014	31-DEC-2014	365
3	Platinum	TELESTAFF REPORTING V2		01-JAN-2014	31-DEC-2014	365
4	Platinum	TELESTAFF ENTERPRISE V2	2,000	01-JAN-2015	31-DEC-2015	365
5	Platinum	TELESTAFF GATEWAY MANAGER V2		01-JAN-2015	31-DEC-2015	365
6	Platinum	TELESTAFF REPORTING V2		01-JAN-2015	31-DEC-2015	365
7	Platinum	TELESTAFF ENTERPRISE V2	2,000	01-JAN-2016	31-DEC-2016	366
8	Platinum	TELESTAFF GATEWAY MANAGER V2		01-JAN-2016	31-DEC-2016	366
9	Platinum	TELESTAFF REPORTING V2		01-JAN-2016	31-DEC-2016	366
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11	Web Access	TELESTAFF WEB ACCESS V2 - TSG HOSTED	2,000	01-JAN-2015	31-DEC-2015	365
12	Web Access	TELESTAFF WEB ACCESS V2 - TSG HOSTED	2,000	01-JAN-2016	31-DEC-2016	366

	Support Services	Estimated Tax	Subtotal
	Software Support Services	\$162,119.02	\$167,231.09

Contract Control Number:

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:

By _____

By _____

By _____



Contract Control Number: TECHS-CE82121-03

Contractor Name: KRONOS INCORPORATED

By: Alyce Moore

Name: Alyce Moore
Vice President, General Counsel
(please print)

Title: _____
(please print)

ATTEST: [if required]

By: Paula Stevens

Name: Paula Stevens
(please print)

Title: Legal Assistant
(please print)

