

SECOND AMENDATORY AGREEMENT

THIS SECOND AMENDATORY AGREEMENT (“Agreement”) is made between the **CITY AND COUNTY OF DENVER**, a municipal corporation of the State of Colorado (the “City” or “Customer”), 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 900 Chelmsford Street, Lowell, Massachusetts 01851 (the “Consultant or Kronos”).

RECITALS:

WHEREAS, the City and the Consultant entered into an Agreement dated August 10, 2015, and an Amendatory Agreement dated October 6, 2016, relating to software services, training and implementation (the “Agreement”); and

WHEREAS, the parties wish to amend the agreement to revise the scope of work and extend the term;

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

1. All references in the Agreement to “Exhibit A” are amended to read as “Exhibits A and A-1”, as applicable. The scope of work marked as Exhibit A-1 is attached and incorporated by reference.
2. Article 1 of the Agreement entitled “**TERM**” is hereby amended to read as follows:
 - “1. **TERM**: The term of the Agreement is from August 1, 2015 through December 31, 2019.”
3. As herein amended, the Agreement is affirmed and ratified in each and every particular.

[SIGNATURE PAGE FOLLOWS]

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-201523625-02

Contractor Name: KRONOS INCORPORATED

By: _____
[Handwritten Signature]

Name: John O'Brien
(please print)

Title: Chief Revenue Officer
(please print)

ATTEST: [if required]

By: _____
Paula Stevens

Name: PAULA Stevens
(please print)

Title: Legal Assistant
(please print)





Kronos Incorporated
900 Chelmsford Street
Lowell, MA 01851

26-JUN-2018
STEPHEN AUBERGER
DENVER SHERIFF DEPARTMENT
Solution ID: 6122324

Subject: Kronos Support Services Quote for DENVER SHERIFF DEPARTMENT
Contract #: 1195937 R16-APR-18

Dear STEPHEN,

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,

Kimberly Honohan
Contract Administrator

tel:
fax: (978)-596-0007
email: Kimberly.Honohan@Kronos.com



Support Services Quote

Page 1 of 2

Payment Terms:	Net 30 Days	Quote Type:	Renewal
Currency:	USD	Customer:	DENVER SHERIFF DEPARTMENT
Customer PO Number:		Solution ID:	6122324
		Contract #:	1195937 R16-APR-18
		Date:	26-JUN-2018
		Prepared by:	Kimberly Honohan / US West2

Bill To: DENVER SHERIFF DEPARTMENT
201 W. COLFAX AVE
DENVER CO 80201
UNITED STATES

Ship To: DENVER SHERIFF DEPARTMENT
201 W. COLFAX AVE
DENVER CO 80201
UNITED STATES

Contact: STEPHEN AUBERGER
Email: stephen.auberger@denvergov.org

CONTRACT SUMMARY

Contract Period: 14-AUG-2018 - 31-DEC-2019

Description	Support Services	Estimated Tax	Subtotal
Software Support Services	45,264.61	0.00	45,264.61
Total	45,264.61	0.00	45,264.61

Annualized Contract Value: 32,716.00

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.

DENVER SHERIFF DEPARTMENT

KRONOS INCORPORATED

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____



Support Services Quote

Page 2 of 2

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

Quote Type: Renewal
Customer: DENVER SHERIFF DEPARTMENT
Solution ID: 6122324
Contract #: 1195937 R16-APR-18
Date:
Prepared by: Kimberly Honohan / US West2

Bill To: DENVER SHERIFF DEPARTMENT
 201 W. COLFAX AVE
 DENVER CO 80201
 UNITED STATES

Ship To: DENVER SHERIFF DEPARTMENT
 201 W. COLFAX AVE
 DENVER CO 80201
 UNITED STATES

Contact: STEPHEN AUBERGER
Email: stephen.auberger@denvergov.org

SOFTWARE SUPPORT SERVICES

Line	Support Service Level	Covered Product	License Count	Start Date	End Date	Duration (days)
1	Platinum	WORKFORCE TELESTAFF BIDDING V5	965	14-AUG-2018	31-DEC-2019	505
2	Platinum	WORKFORCE TELESTAFF CONTACT MANAGER V5	965	14-AUG-2018	31-DEC-2019	505
3	Platinum	WORKFORCE TELESTAFF ENTERPRISE V5	965	14-AUG-2018	31-DEC-2019	505
4	Platinum	WORKFORCE TELESTAFF GATEWAY MANAGER V5		14-AUG-2018	31-DEC-2019	505
5	Platinum	WORKFORCE TELESTAFF GATEWAY MGR V5 I/F TO WFC		14-AUG-2018	31-DEC-2019	505
6	Platinum	WORKFORCE TELESTAFF GLOBAL ACCESS V5	965	14-AUG-2018	31-DEC-2019	505
7	Platinum	WORKFORCE TELESTAFF INSTITUTION FOCUS V5	965	14-AUG-2018	31-DEC-2019	505

	Support Services	Estimated Tax	Subtotal
Software Support Services	45,264.61	0.00	45,264.61