

RESOLUTION No. 18-116

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AUTHORIZING THE CITY MANAGER TO PURCHASE ANNUAL KRONOS HARDWARE AND SOFTWARE MAINTENANCE AND SUPPORT SERVICES, AND REQUIRED USER LICENCES IN AN AMOUNT NOT TO EXCEED THE AMOUNT BUDGETED; AUTHORIZING THE CITY MANAGER TO EXECUTE ALL NECESSARY DOCUMENTS IN CONNECTION WITH THIS PURCHASE AND EXPEND BUDGETED FUNDS IN FURTHERANCE HEREOF; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Doral (the “City”) uses Kronos Incorporated hardware and software for employee time and attendance system services; and

WHEREAS, this system allows the City to gather, store and analyze data, ensuring more accurate leave accruals, attendance tracking, and reporting; and

WHEREAS, Timekeeping information generated in Kronos is setup to transfer electronically to the City’s payroll system, which creates a more efficient process and reduces possibilities for errors; and

WHEREAS, in order to continue the use of the Kronos time and attendance system an annual support service agreement is required; and

WHEREAS, continued use of this software is essential to proper departmental management of employee time and attendance.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AS FOLLOWS:

Section 1. Recitals. The above recitals are confirmed, adopted, and incorporated herein and made a part hereof by this reference.

Section 2. Approval. The purchase of annual hardware and software maintenance and support services and required user licenses for Kronos time and attendance system services, pursuant to the “Support Services Quote” and agreement attached hereto as Exhibit “A,” which is incorporated herein and made a part hereof by this reference, in an amount not to exceed the amount budgeted for each fiscal year.

Section 3. Authorization. The City Manager is hereby authorized to purchase the annual maintenance and support services and licenses for Kronos, in an amount not to exceed the amount budgeted, subject to approval by the City Attorney as to form and legal sufficiency, and to expend budgeted funds, in furtherance hereof.

Section 4. Implementation. The City Manager and City Attorney are hereby authorized to take such further action as may be necessary to implement the purpose and provisions of this Resolution.

Section 5. Effective Date. This Resolution shall become effective immediately upon its adoption.

The foregoing Resolution was offered by Vice Mayor Rodriguez who moved its adoption.

The motion was seconded by Councilmember Mariaca and upon being put to a vote, the

vote was as follows:

Mayor Juan Carlos Bermudez	Yes
Vice Mayor Ana Maria Rodriguez	Yes
Councilman Pete Cabrera	Yes
Councilwoman Christi Fraga	Yes
Councilwoman Claudia Mariaca	Yes

PASSED AND ADOPTED this 8 day of August, 2018.



JUAN CARLOS BERMUDEZ, MAYOR

ATTEST:



CONNIE DIAZ, CMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY
FOR THE USE AND RELIANCE OF THE CITY OF DORAL ONLY:



WEISS, SEROTA, HELFMAN, COLE & BIERMANN, P.L.
CITY ATTORNEY

EXHIBIT “A”

10-JUN-2018
RITA GARCIA
CITY OF DORAL
Solution ID: 6012848

Subject: Kronos Support Services Quote for CITY OF DORAL
Contract #: 1029753 R30-MAY-18

Dear RITA,

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,

Kim Surprenant
Contract Administrator

tel: 978-947-4060
fax: (978)-596-0007
email: kim.surprenant@kronos.com

Payment Terms:	Net 30 Days	Quote Type:	Renewal
Currency:	USD	Customer:	CITY OF DORAL
Customer PO Number:		Solution ID:	6012848
		Contract #:	1029753 R30-MAY-18
		Date:	10-JUN-2018
		Prepared by:	Kim Surprenant / US Southeast6

Bill To:	CITY OF DORAL 8401 NW 53 TERRACE DORAL FL 33166 UNITED STATES	Ship To:	CITY OF DORAL 8401 NW 53 TERRACE DORAL FL 33166 UNITED STATES
Contact:	RITA GARCIA		
Email:	Rita.Garcia@cityofdoral.com		

CONTRACT SUMMARY

Contract Period: 28-SEP-2018 - 27-SEP-2019

Description	Support Services	Estimated Tax	Subtotal
Software Support Services	15,351.34	0.00	15,351.34
Equipment Support Services	5,543.81	0.00	5,543.81
Educational Services	2,514.72	0.00	2,514.72
Total	23,409.87	0.00	23,409.87

Annualized Contract Value: 24,367.97

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.

CITY OF DORAL	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 OF DORAL
Solution ID: 6012848
Contract #: 1029753 R30-MAY-18
Date:
Prepared by: Kim Surprenant / US Southeast6

Bill To: CITY OF DORAL
 8401 NW 53 TERRACE
 DORAL FL 33166
 UNITED STATES

Ship To: CITY OF DORAL
 8401 NW 53 TERRACE
 DORAL FL 33166
 UNITED STATES

Contact: RITA GARCIA
Email: Rita.Garcia@cityofdoral.com

SOFTWARE SUPPORT SERVICES

Line	Support Service Level	Covered Product	License Count	Start Date	End Date	Duration (days)
1	Gold	WORKFORCE ACCRUALS V8	435	28-SEP-2018	27-SEP-2019	365
2	Gold	WORKFORCE EMPLOYEE V8	435	28-SEP-2018	27-SEP-2019	365
3	Gold	WORKFORCE INTEGRATION MANAGER V8	435	28-SEP-2018	27-SEP-2019	365
4	Gold	WORKFORCE MANAGER V8	120	28-SEP-2018	27-SEP-2019	365
5	Gold	WORKFORCE MOBILE EMPLOYEE V8	20	28-SEP-2018	27-SEP-2019	365
6	Gold	WORKFORCE TABLET V8	2	28-SEP-2018	27-SEP-2019	365
7	Gold	WORKFORCE TIMEKEEPER V8	435	28-SEP-2018	27-SEP-2019	365
8	Gold	WORKFORCE ACCRUALS V8	75	10-MAY-2019	27-SEP-2019	141
9	Gold	WORKFORCE EMPLOYEE V8	75	10-MAY-2019	27-SEP-2019	141
10	Gold	WORKFORCE INTEGRATION MANAGER V8	75	10-MAY-2019	27-SEP-2019	141
11	Gold	WORKFORCE TIMEKEEPER V8	75	10-MAY-2019	27-SEP-2019	141

	Support Services	Estimated Tax	Subtotal
Software Support Services		15,351.34	0.00
			15,351.34

EQUIPMENT SUPPORT SERVICES

Line	Support Service Level	Covered Product	Quantity	Start Date	End Date	Duration (days)
1	Depot Exchange	Data Collection: 4000	1	28-SEP-2018	27-SEP-2019	365
2	Depot Exchange	Data Collection: InTouch	10	28-SEP-2018	27-SEP-2019	365
3	Depot Exchange	Options: InTouch	11	28-SEP-2018	27-SEP-2019	365
4	Depot Exchange	Data Collection: InTouch	1	25-DEC-2018	27-SEP-2019	277
5	Depot Exchange	Options: InTouch	1	25-DEC-2018	27-SEP-2019	277
6	Depot Exchange	Data Collection: InTouch	1	18-MAR-2019	27-SEP-2019	194
7	Depot Exchange	Options: InTouch	1	18-MAR-2019	27-SEP-2019	194

	Support Services	Estimated Tax	Subtotal
Equipment Support Services		5,543.81	0.00
			5,543.81

EDUCATIONAL SERVICES

Line	Support Service Level	Covered Product	License Count	Start Date	End Date	Duration (days)
1	Ed Services Subscription	KNOWLEDGE PASS		28-SEP-2018	27-SEP-2019	365

	Support Services	Estimated Tax	Subtotal
Educational Services	2,514.72	0.00	2,514.72