



Project Code: 800.08

INVOICE

REMIT CHECKS TO:
PO BOX 845748
BOSTON, MA 02284-5748

ELECTRONIC TRANSFERS TO:
Citizens Bank
ABA 211070175
Account 1107454325

Invoice Number: 10589035
Page: 1 of 1
Invoice Date: 16- MAR- 11
Due Date: 15- APR- 11

Bill To: 6101056
Attn: Accounts Payable
LUZERNE COUNTY
200 NORTH RIVER STREET
WILKES BARRE, PA 18711- 1001

Ship To: 6101056
DOUG PAPE
LUZERNE COUNTY
200 NORTH RIVER STREET
WILKES BARRE, PA 18711- 1001

26793

Solution ID: 6101056

Contact: DOUG PAPE
Email:
Telephone Number:

Purchase Order Number:
Sales Order Number: 6225144
Contract Number:
PSA Number:
Engagement Number:
Case Number:

Payment Terms: Net 30 Days
Currency: USD
Sales Person: Beacham, Christina R
Shipping Reference:
Ship Via:
Ship Date:

Invoice Notes:
Shp Method: FedEx Ground

PROFESSIONAL SERVICES/TRAINING

Description	Taxable	Quantity	UOM	Price
TRAINING POINTS	NO	12,000	POINTS	12,000.00
KRONOS TTT SUPER USER PROGRAM FOR WTK V6.1	NO	3,000	POINTS	3,000.00
Subtotal				15,000.00

INVOICE SUMMARY

Description	Total Price
Subtotal:	15,000.00
Less Payment:	0.00
Shipping and Handling:	0.00
Tax:	0.00
Grand Total	15,000.00



Project Code. 800.08
INVOICE

REMIT CHECKS TO:
 PO BOX 845748
 BOSTON, MA 02284-5748

ELECTRONIC TRANSFERS TO:
 Citizens Bank
 ABA 211070175
 Account 1107454325

Invoice Number: 10589109
 Page: 1 of 2
 Invoice Date: 21- MAR- 11
 Due Date: 20- APR- 11

Bill To: 6101056
 Attn: Accounts Payable
 LUZERNE COUNTY
 200 NORTH RIVER STREET
 WILKES BARRE, PA 18711- 1001

Ship To: 6101056
 DOUG PAPE
 LUZERNE COUNTY
 200 NORTH RIVER STREET
 WILKES BARRE, PA 18711- 1001

26783

Solution ID: 6101056

Contact: DOUG PAPE
 Email:
 Telephone Number:

Purchase Order Number:
 Sales Order Number: 5225144
 Contract Number:
 PSA Number:
 Engagement Number:
 Case Number:

Payment Terms: Net 30 Days
 Currency: USD
 Sales Person: Beacham, Christina R
 Shipping Reference:
 Ship Via:
 Ship Date: 21- MAR- 11

Invoice Notes:
 Ship Method: FedEx Ground

EQUIPMENT

Description	Taxable	Quantity	Price
TOUCH ID FVM,ROHS	NO	20	12,000.00
4500,FULL,NUM,B/C,EXP MEMORY	NO	20	46,130.00
Subtotal			58,130.00 ✓

SUPPORT SERVICES

Support Type	Description	Taxable	Duration	Price
Equipment	DEPOT EXCHANGE SUPPORT SERVICE	NO	1 YR	5,200.00
Equipment	DEPOT EXCHANGE SUPPORT SERVICE	NO	1 YR	2,400.00
Subtotal				7,600.00 ✓

PROFESSIONAL SERVICES/TRAINING

Description	Taxable	Quantity	UOM	Price
ED SERVICES SUBSCRIPTION	NO	1	CONTRACT	4,000.00
KNOWLEDGE PASS	NO	1	EACH	0.00
Subtotal				4,000.00



Invoice Number: 10589109
Page: 2 of 2

Invoice Date: 21- MAR- 11
Due Date: 20- APR- 11

INVOICE SUMMARY

Description	Total Price
Subtotal:	69,730.00
Less Payment:	0.00
Shipping and Handling:	136.17
Tax:	0.00
Grand Total	69,866.17

69,730.00

LUZERNE COUNTY, PENNSYLVANIA

THE ATTACHED WARRANT OF CHECK IS IN FULL SETTLEMENT OF ACCOUNT LISTED BELOW.
 IN CASE OF ERROR DO NOT CASH BUT RETURN AT ONCE WITH STUB, NO RECEIPT NECESSARY.
 VENDOR 026793 KRONOS INC

04/27/2011

Check 1027

FUND & ACCOUNT	P.O.#	INVOICE	DESCRIPTION	AMOUNT
191.4315.191.3111		10589035	800.08 TIME-ATTENDANCE	15,000.00
191.4315.191.3111		110589109	800.08 TIME & ATTENDANCE	69,730.00
			TOTAL	84,730.00

DETACH BEFORE DEPOSITING

THE ORIGINAL CHECK HAS A COLORED BACKGROUND AND A VOID COPY FEATURE

2008 SERIES A COURTHOUSE LUZERNE COUNTY, PENNSYLVANIA
 200 N. RIVER ST. WILKES BARRE PA 18711

M & T BANK
 116 S FRANKLIN ST
 WILKES BARRE PA 18717
 EUGENE WALSH

CHECK NO. 1027

DATE 04/27/2011 AMOUNT \$84,730.00

EIGHTY, FOUR THOUSAND SEVEN HUNDRED THIRTY AND 00/100 DOLLARS

THIS CHECK IS VOID IF NOT PRESENTED FOR PAYMENT WITHIN SIXTY DAYS

LUZERNE COUNTY COMMISSIONERS

KRONOS INC
 PAY 297 BILLERICA RD
 TO THE ORDER OF CHELMSFORD MA 01824-4119

Walter J. Walsh
 CONTROLLER

Joseph P. Conroy
 CHIEF CLERK

Michael J. Conroy
 COUNTY TREASURER



Kronos Incorporated
300 Billerica Road
Chelmsford, MA 01824

phone +1 978 250 9800
fax +1 978 947 2801
url www.kronos.com

February 23, 2012

ATTN: JOAN MARIE PUSATERI
LUZERNE COUNTY
200 NORTH RIVER STREET
WILKES BARRE PA 18711-1001

Customer No.: 6101056

Dear Customer,

Kronos deeply appreciates your past support. We recognize that you are a valued customer.

We would like to remind you that we recently sent you the following invoice(s):

10655583 50,552.05

for the renewal of the maintenance on some of your Kronos products. Please note that according to the terms of the maintenance contract, payment is due at least thirty days prior to commencement of the initial or any renewal term.

If payment has already been sent or if you have already contacted us about the renewal invoice(s), please disregard this letter. If payment has not been sent, please initiate payment in order to prevent your maintenance from lapsing.

Payment should be remitted to:

Kronos Incorporated
P.O. Box 845748
BOSTON MA 02284-5748

We very much want to continue to provide your company with the prompt and courteous service it deserves. If you have questions concerning your maintenance contract, please contact me at the phone or fax number provided below.

Very truly yours,

Maureen Tracy
Contract Administrator
PHONE: 978-947-4782
FAX: 978-947-2801



INVOICE

REMIT CHECKS TO:
PO BOX 845748
BOSTON, MA 02284-5748

ELECTRONIC TRANSFERS TO:
Citizens Bank
ABA 211070175
Account 1107454325

Invoice Number: 10855583
Page: 1 of 2
Invoice Date: 23- JAN- 12
Due Date: 22- FEB- 12

Bill To: 6101056
Attn: Accounts Payable
LUZERNE COUNTY
200 NORTH RIVER STREET
WILKES BARRE, PA 18711- 1001

Ship To: 6101056
LUZERNE COUNTY
200 NORTH RIVER STREET
WILKES BARRE, PA 18711- 1001

[Handwritten signature]

Solution ID: 6101056

Contact: JOAN MARIE PUSATERI
Email:
Telephone Number: 570 825- 1557

Purchase Order Number:
Sales Order Number:
Contract Number: 1187599 R21- NOV- 11
PSA Number:
Project Number:
Case Number:

Payment Terms: Net 30 Days
Currency: USD
Sales Person: Recurring, Northeast4
Shipping Reference:
Ship Via:
Ship Date:

SOFTWARE SUPPORT SERVICES

Support Service Level	Covered Product	Licenses	Start Date	End Date	Duration (Days)	Taxable
Gold	WORKFORCE TIMEKEEPER V6	2,000	21- MAR- 12	20- MAR- 13	365	NO
Gold	WORKFORCE EMPLOYEE V6	500	21- MAR- 12	20- MAR- 13	365	NO
Gold	WORKFORCE MANAGER V6	100	21- MAR- 12	20- MAR- 13	365	NO
Gold	WORKFORCE MANAGER V6	100	25- OCT- 12	20- MAR- 13	147	NO
Gold	WORKFORCE ABSENCE MANAGER V6	2,000	21- MAR- 12	20- MAR- 13	365	NO
Gold	WORKFORCE INTEGRATION MANAGER V6	2,000	21- MAR- 12	20- MAR- 13	365	NO
Subtotal						40,564.82

EQUIPMENT SUPPORT SERVICES

Support Service Level	Covered Product	Quantity	Start Date	End Date	Duration (Days)	Taxable
Depot Exchange	DATA COLLECTION: 4000	20	21- JUN- 12	20- MAR- 13	273	NO
Depot Exchange	OPTIONS: 4000	20	21- JUN- 12	20- MAR- 13	273	NO
Subtotal						5,838.60

EDUCATIONAL SERVICE

Support Service Level	Covered Product	Licenses	Start Date	End Date	Duration (Days)	Taxable
Ed Services Subscription	KNOWLEDGE PASS	2,000	21- MAR- 12	20- MAR- 13	365	NO
Subtotal						4,148.63

RECEIVED
 CONTROLLER
 LUZERNE COUNTY
 2012 JAN 26 PM 12:16



Invoice Number: 10655583
Page: 2 of 2

Invoice Date: 23- JAN- 12
Due Date: 22- FEB- 12

INVOICE SUMMARY

Description	Total Price
Subtotal:	50,552.05
Less Payment:	0.00
Shipping and Handling:	0.00
Tax:	0.00
Grand Total	50,552.05

LEDGER 3 EXPENDITURE LEDGER
GENERAL FUND

FUND & ACCOUNT

DESCRIPTION

ADPT HR 2012

GENERAL GOVERNMENT OPERATION

100.4176.000.0002
100.4176.000.1701
100.4176.000.1790

INDIRECT COST ALLOCATIONS
BENEFIT ALLOCATION - ADDITO
PENSION/RETIREMENT

0.00
0.00
0.00

OPERATING SUPPLIES
100.4176.000.2210

SUPPLIES

7,500.00

General supplies charged to departments based on usage.
Enables the supply room to maintain temporary inventory of common items.

OPERATING SUPPLIES

TOTAL 7,500.00

SMALL TOOLS & MINOR EQUIP.
100.4176.000.2610
SMALL TOOLS & MINOR EQUIP.

SMALL TOOLS & MINOR EQUIP.
TOTAL

425.00
425.00

PROFESSIONAL SERVICES
100.4176.000.3110

ACCOUNTING & AUDITING SVCS.

190,000.00

Based on 2011 expenditure trend, fee accountants, auditors and grant audits.

100.4176.000.3111

OTHER CONTRACTUAL SERVICES

490,759.00

ACS = \$341,736 (\$28,478 per month)
MGT OF AMERICA = \$6,700 Annual Contract
PFM Asset Mgmt Annual Swap Monitoring 2006 Issue = \$3,500
Agent/Trustee Service Fees applicable to bond issues:
M & T Investment Group (January) - 2006 A SF = \$3,080
US Bank (January) - Series 2004 = \$1,939.50; 2005 = \$3,250.50
Fidelity Deposit & Disc (January) - 2003 A = \$1,500; 2003 B = \$1,500
Fidelity Deposit & Disc (April) - 2002 A = \$1,500; 2002 B = \$1,500
Fidelity Deposit & Disc (April) - 2003 C = \$1,500; 2008 B = \$1,000
Fidelity Deposit & Disc (April) = \$2,000
2010 Refunding (Notes & Bonds) = \$2,000 (2 @ \$1,000)
M & T Investment Group (June) - 2008 IDA = \$2,500; 2009 IDA = \$2,500
Banker's Trust (June) - 2008 A = \$2,500
Misc. Other = -3,000 KRONOS Maintenance on licenses \$50,553
ACS = \$60,000.00 (\$5,000.00 mo/ Hosting Services)

100.4176.000.3115
100.4176.000.3120

CAPITAL CASES-EXPERTS
MANAGEMENT/CONSULTING SVCS.

0.00
35,000.00

ACCOUNT NUMBER: 100.4176.000.3111

BILLS MUST BE FORWARDED TO COUNTY CONTROLLER'S OFFICE, WILKES-BARRE, PA.

TO: Kranos Vendor # 026793
PO Box 845748
ADDRESS: Boston MA 02284-5748

DATE	DESCRIPTION	AMOUNT
03/04/12 01/23/12	Invoice # 10655583 dated: 01/23/12	\$50,552.05
	Software Support Services 3/21/2012 through 03/20/2013	
	Equipment Support Services 08/21/2012 through 03/20/2013	
	Educational Service 03/21/2012 through 03/20/2013	
	Time & Attendance	
	TOTAL	\$50,552.05

I certify that the above bill and calculations are true and correct.

Joan Marie Pusateri
Signature
Print Name: Joan Marie Pusateri - Chief Budget & Finance

Payment Authorized By: *Robert Lawton*
Signature
Print Name: Robert Lawton - County Manager

SPECIAL INSTRUCTIONS:

Return Copy of Check: Donna Magni - B & F
Return Original Check: _____
Other: _____

Frank A. Pugliese
3-21-12

Math L. Stoffel

2012 MAR 20 PM 1:42
-RECEIVED
COUNTROLLER
WILKES-BARRE COUNTY

LUZERNE COUNTY, PENNSYLVANIA

THE ATTACHED WARRANT OF CHECK IS IN FULL SETTLEMENT OF ACCOUNT LISTED BELOW.
 IN CASE OF ERROR DO NOT CASH BUT RETURN AT ONCE WITH STUB. NO RECEIPT NECESSARY.
 VENDOR 026793 KRONOS INC

03/27/2012

Check 516402

FUND & ACCOUNT	P.O.#	INVOICE	DESCRIPTION	AMOUNT
190.4176.000.3111		10655583	ACCT# 6101056	50,552.05
			TOTAL	50,552.05

DETACH BEFORE DEPOSITING

▼ REMOVE DOCUMENT ALONG THIS PERFORATION ▼

GENERAL FUND LUZERNE COUNTY, PENNSYLVANIA
 200 N. RIVER ST. WILKES BARRE PA 18711

PNC BANK
 1000 WYOMING AVE
 WYOMING PA 18944

DATE: 03/27/2012 AMOUNT: \$50,552.05

FIFTY THOUSAND FIVE HUNDRED FIFTY TWO AND 05/100 DOLLARS

THIS CHECK IS VOID IF NOT PRESENTED FOR PAYMENT WITHIN SIXTY DAYS

LUZERNE COUNTY COMMISSIONERS
 COUNTY MANAGER

PAY TO THE ORDER OF KRONOS INC
 P.O. BOX 845748
 BOSTON MA 02284-5748

DOCUMENT CONTAINS BLUE PANTOGRAPH & MICROPRINTING. BACK HAS THERMOCHROMIC INK & A WATERMARK. HOLD AT AN ANGLE TO VIEW VOID IF NOT PRESENT.



INVOICE

REMIT CHECKS TO:
PO BOX 845748
BOSTON, MA 02284- 5748

ELECTRONIC TRANSFERS TO:
Citizens Bank
ABA 211070175
Account 1107454325

Invoice Number: 10738582
Page: 1 of 1
Invoice Date: 23- JAN- 13
Due Date: 22- FEB- 13

Bill To: 6101056
Attn: Accounts Payable
LUZERNE COUNTY
200 NORTH RIVER STREET
WILKES BARRE, PA 18711- 1001

Ship To: 6101056
LUZERNE COUNTY
200 NORTH RIVER STREET
WILKES BARRE, PA 18711- 1001

Solution ID: 6101056

Contact: DONNA MAGNI
Email:
Telephone Number: 570 825- 1545

Purchase Order Number:
Sales Order Number:
Contract Number: 1187599 R20- NOV- 12
PSA Number:
Project Number:
Case Number:

Payment Terms: Net 30 Days
Currency: USD
Sales Person: Recurring, Northeast4
Shipping Reference:
Ship Via:
Ship Date:

SOFTWARE SUPPORT SERVICES

Support Service Level	Covered Product	Licenses	Start Date	End Date	Duration (Days)	Taxable
Gold	WORKFORCE TIMEKEEPER V6	2,000	21- MAR- 13	20- MAR- 14	365	NO
Gold	WORKFORCE EMPLOYEE V6	500	21- MAR- 13	20- MAR- 14	365	NO
Gold	WORKFORCE MANAGER V6	200	21- MAR- 13	20- MAR- 14	365	NO
Gold	WORKFORCE ABSENCE MANAGER V6	2,000	21- MAR- 13	20- MAR- 14	365	NO
Gold	WORKFORCE INTEGRATION MANAGER V6	2,000	21- MAR- 13	20- MAR- 14	365	NO
Subtotal						45,676.96

EQUIPMENT SUPPORT SERVICES

Support Service Level	Covered Product	Quantity	Start Date	End Date	Duration (Days)	Taxable
Depot Exchange	DATA COLLECTION: 4000	20	21- MAR- 13	20- MAR- 14	365	NO
Depot Exchange	OPTIONS: 4000	20	21- MAR- 13	20- MAR- 14	365	NO
Subtotal						8,118.40

INVOICE SUMMARY

Description	Total Price
Subtotal:	53,795.38
Less Payment:	0.00
Shipping and Handling:	0.00
Tax:	0.00
Grand Total	53,795.38

LUZERNE COUNTY PENNSYLVANIA

THE ATTACHED WARRANT OF CHECK IS IN FULL SETTLEMENT OF ACCOUNT LISTED BELOW.
 IN CASE OF ERROR DO NOT CASH BUT RETURN AT ONCE WITH STUB. NO RECEIPT NECESSARY.
 VENDOR 026793 KRONOS INC

02/20/2013

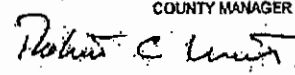
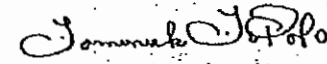

Check 525501

FUND & ACCOUNT	P.O.#	INVOICE	DESCRIPTION	AMOUNT
100.4114.000.3120		10738582	6101056/ MAR 2013-2014	53,798.38
			TOTAL	53,798.38

FSEPRC-B
36011

DETACH BEFORE DEPOSITING

▼ REMOVE DOCUMENT ALONG THIS PERFORATION ▼

GENERAL FUND	LUZERNE COUNTY PENNSYLVANIA 200 N RIVER ST WILKES BARRE PA 18711	CHECK NO. 525501				
	PNC BANK 1000 WYOMING AVE WYOMING PA 18844	<table border="1"> <thead> <tr> <th>DATE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>02/20/2013</td> <td>\$53,798.38</td> </tr> </tbody> </table>	DATE	AMOUNT	02/20/2013	\$53,798.38
DATE	AMOUNT					
02/20/2013	\$53,798.38					
FIFTY THREE THOUSAND SEVEN HUNDRED NINETY EIGHT AND 38/100 DOLLARS						
THIS CHECK IS VOID IF NOT PRESENTED FOR PAYMENT WITHIN SIXTY DAYS						
LUZERNE COUNTY COMMISSIONERS						
PAY TO THE ORDER OF KRONOS INC P O BOX. 845748 BOSTON MA 02284-5748		COUNTY MANAGER  				
						
DOCUMENT CONTAINS BLUE PANTOGRAPH & MICROPRINTING. BACK HAS THERMOCHROMIC INK & A WATERMARK. HOLD AT AN ANGLE TO VIEW. VOID IS NOT PRESENT.						



INVOICE

REMIT CHECKS TO:
PO BOX 845748
BOSTON, MA 02284- 5748

ELECTRONIC TRANSFERS TO:
Citizens Bank
ABA 211070175
Account 1107454325

Invoice Number: 10847538
Page: 1 of 1
Invoice Date: 25- APR- 14
Due Date: 30- APR- 14

Bill To: 6101056
Attn: Accounts Payable
LUZERNE COUNTY
200 NORTH RIVER STREET
WILKES BARRE, PA 18711- 1001

Ship To: 6101056
LUZERNE COUNTY
200 NORTH RIVER STREET
WILKES BARRE, PA 18711- 1001

2014 MAY 15 AM 10:42
 DEPT. OF PROPERTY
 AND SUPPLIES
 LUZERNE COUNTY

Solution ID: 6101056

Contact: DAVID PEDRI
Email:
Telephone Number: 570 825- 1598

Purchase Order Number:
Sales Order Number:
Contract Number: 1187599 C01- APR- 14
PSA Number:
Project Number:
Case Number:

Payment Terms: Net Upon Invoice Receipt
Currency: USD
Sales Person: Recurring, Northeast4
Shipping Reference:
Ship Via:
Ship Date:

SOFTWARE SUPPORT SERVICES

Support Service Level	Covered Product	Licenses	Start Date	End Date	Duration (Days)	Taxable
Gold	WORKFORCE TIMEKEEPER V6	1,600	21- MAR- 14	31- DEC- 14	286	NO
Gold	WORKFORCE EMPLOYEE V6	300	21- MAR- 14	31- DEC- 14	286	NO
Gold	WORKFORCE MANAGER V6	200	21- MAR- 14	31- DEC- 14	286	NO
Gold	WORKFORCE ABSENCE MANAGER V6	1,600	21- MAR- 14	31- DEC- 14	286	NO
Gold	WORKFORCE INTEGRATION MANAGER V6	1,600	21- MAR- 14	31- DEC- 14	286	NO
Subtotal						30,960.71

EQUIPMENT SUPPORT SERVICES

Support Service Level	Covered Product	Quantity	Start Date	End Date	Duration (Days)	Taxable
Depot Exchange	DATA COLLECTION: 4000	20	21- MAR- 14	31- DEC- 14	286	NO
Depot Exchange	OPTIONS: 4000	20	21- MAR- 14	31- DEC- 14	286	NO
Subtotal						6,560.60

INVOICE SUMMARY

Description	Total Price
Subtotal:	37,521.31
Less Payment:	0.00
Shipping and Handling:	0.00
Tax:	0.00
Grand Total	37,521.31

WRONG

PARTIAL



Support Services Quote

Page 1 of 2

Payment Terms: Net Upon Invoice Receipt
Currency: USD
Customer PO Number:

Quote Type: Revised
Customer: LUZERNE COUNTY
Solution ID: 6101056
Contract #: 1187599 C01-APR-14
Date: 01-APR-2014
Prepared by: Nancy Starkie / Northeast4

Bill To: LUZERNE COUNTY
200 NORTH RIVER STREET
WILKES BARRE PA 18711-1001
UNITED STATES

Ship To: LUZERNE COUNTY
200 NORTH RIVER STREET
WILKES BARRE PA 18711-1001
UNITED STATES

Contact: DAVID PEDRI
Email: DAVID.PEDRI@LUZERNECOUNTY.ORG

CONTRACT SUMMARY

Contract Period: 21-MAR-2014 - 31-DEC-2014

Item	Unit Price	Quantity	Total Price
Software Support Services	\$31,220.60	1	\$31,220.60
Equipment Support Services	\$8,616.60	1	\$8,616.60

Annualized Contract Value: \$48,287.26

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

You have requested to reduce the licensed employee/user capacity of your Kronos Software WORKFORCE EMPLOYEE V6 from 500 to 300 Licenses, Workforce Timekeeper from 2000 to 1600, Workforce Integration Manager from 2000 to 1600 and Workforce Absence Licenses from 2000 to 1600. To process your request, we require (A) a screen shot of the current license capacity usage and (B) a signed copy of the Renewal Quote acknowledging the reduced licensed capacity for the software listed on the quote. Once we receive the signed quote, we will reduce your license capacity to the license count listed on the quote. Use of the downgraded license capacity will be audited, and you agree to cooperate with Kronos by providing screen shots of such license usage and/or such other information as reasonably requested by Kronos. If you wish to reinstate such licenses in the future, please contact your Kronos Contract Administrator to request a quote for reinstatement of your license user capacity. A fee to reinstate such licenses will be assessed per the Kronos support policy, available at: <http://www.kronos.com/Support/SupportServicesPolicies.htm>.

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.

LUZERNE COUNTY	KRONOS INCORPORATED
Signature: <u>Robert C. Lawton</u>	Signature: <u>Elaine Tellier</u>
Name: ROBERT C. LAWTON	Name: Elaine Tellier
Title: COUNTY MANAGER	Title: Supervisor/Corp Contracts
Date: <u>April 23, 2014</u>	Date: <u>4/25/14</u>

*Contract Value changed from 37,836.20 to 37,521.31 due to calculation error. See Final Quote.

Kronos | Time & Attendance • Scheduling • Absence Management • HR & Payroll • Hiring • Labor Analytics

Kronos Incorporated 297 Billerica Road Chelmsford, MA 01824 (800) 226-1561 (978) 250-9800 www.kronos.com

Customer was notified (EP)



Support Services Quote

Page 2 of 2

Payment Terms: Net Upon Invoice Receipt
 Currency: USD
 Customer PO Number:

Quote Type: Revised
 Customer: LUZERNE COUNTY
 Solution ID: 6101056
 Contract #: 1187599 C01-APR-14
 Date: 01-APR-2014
 Prepared by: Nancy Starkle / Northeast4

Bill To: LUZERNE COUNTY
 200 NORTH RIVER STREET
 WILKES BARRE PA 18711-1001
 UNITED STATES

Ship To: LUZERNE COUNTY
 200 NORTH RIVER STREET
 WILKES BARRE-PA 18711-1001
 UNITED STATES

Contact: DAVID PEDRI
 Email: DAVID.PEDRI@LUZERNECOUNTY.ORG

SOFTWARE SUPPORT SERVICES

Item	Product	Description	Quantity	Start Date	End Date	Price
1	Gold	WORKFORCE ABSENCE MANAGER V6	1,600	21-MAR-2014	31-DEC-2014	286
2	Gold	WORKFORCE EMPLOYEE V6	300	21-MAR-2014	31-DEC-2014	286
3	Gold	WORKFORCE INTEGRATION MANAGER V6	1,600	21-MAR-2014	31-DEC-2014	286
4	Gold	WORKFORCE MANAGER V6	200	21-MAR-2014	31-DEC-2014	286
5	Gold	WORKFORCE TIMEKEEPER V6	1,600	21-MAR-2014	31-DEC-2014	286

Product	Quantity	Price	Total
WORKFORCE ABSENCE MANAGER V6	1,600	\$18.50	\$29,600.00
WORKFORCE EMPLOYEE V6	300	\$9.50	\$2,850.00
WORKFORCE INTEGRATION MANAGER V6	1,600	\$18.50	\$29,600.00
WORKFORCE MANAGER V6	200	\$14.30	\$2,860.00
WORKFORCE TIMEKEEPER V6	1,600	\$18.50	\$29,600.00
Subtotal			\$31,220.60
Discount			\$0.00
Total			\$31,220.60

EQUIPMENT SUPPORT SERVICES

Item	Product	Description	Quantity	Start Date	End Date	Price
1	Depot Exchange	Date Collection: 4000	20	21-MAR-2014	31-DEC-2014	286
2	Depot Exchange	Options: 4000	20	21-MAR-2014	31-DEC-2014	260

Product	Quantity	Price	Total
WORKFORCE ABSENCE MANAGER V6	1,600	\$18.50	\$29,600.00
WORKFORCE EMPLOYEE V6	300	\$9.50	\$2,850.00
WORKFORCE INTEGRATION MANAGER V6	1,600	\$18.50	\$29,600.00
WORKFORCE MANAGER V6	200	\$14.30	\$2,860.00
WORKFORCE TIMEKEEPER V6	1,600	\$18.50	\$29,600.00
Subtotal			\$6,615.60
Discount			\$0.00
Total			\$6,615.60



FINAL QUOTE

Support Services Quote

Page 1 of 2

Payment Terms: Net Upon Invoice Receipt
Currency: USD
Customer PO Number:

Quote Type: Revised
Customer: LUZERNE COUNTY
Solution ID: 6101056
Contract #: 1187599 C01-APR-14
Date: 25-APR-2014
Prepared by: Nancy Starkle / Northeast4

Bill To: LUZERNE COUNTY
200 NORTH RIVER STREET
WILKES-BARRE PA 18711-1001
UNITED STATES

Ship To: LUZERNE COUNTY
200 NORTH RIVER STREET
WILKES BARRE PA 18711-1001
UNITED STATES

Contact: DAVID PEDRI
Email: DAVID.PEDRI@LUZERNECOUNTY.ORG

CONTRACT SUMMARY

Contract Period: 21-MAR-2014 - 31-DEC-2014

Description	Support Services	Estimated Tax	Subtotal
Software Support Services	\$30,960.71	\$0.00	\$30,960.71
Equipment Support Services	\$6,560.60	\$0.00	\$6,560.60
Total	\$37,521.31	\$0.00	\$37,521.31

Annualized Contract Value: \$47,885.60

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

You have requested to reduce the licensed employee/user capacity of your Kronos Software WORKFORCE EMPLOYEE V6 from 500 to 300 Licenses, Workforce Timekeeper from 2000 to 1600, Workforce Integration Manager from 2000 to 1600 and Workforce Absence Licenses from 2000 to 1600. To process your request, we require (A) a screen shot of the current license capacity usage and (B) a signed copy of the Renewal Quote acknowledging the reduced licensed capacity for the software listed on the quote. Once we receive the signed quote, we will reduce your license capacity to the license count listed on the quote. Use of the downgraded license capacity will be audited, and you agree to cooperate with Kronos by providing screen shots of such license usage and/or such other information as reasonably requested by Kronos. If you wish to reinstate such licenses in the future, please contact your Kronos Contract Administrator to request a quote for reinstatement of your license user capacity. A fee to reinstate such licenses will be assessed per the Kronos support policy, available at: <http://www.kronos.com/Support/SupportServicesPolicies.htm>.

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.

LUZERNE COUNTY	KRONOS INCORPORATED
Signature: _____	Signature: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____



Support Services Quote

Page 2 of 2

Payment Terms: Net Upon Invoice Receipt
 Currency: USD
 Customer PO Number:

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 Customer: LUZERNE COUNTY
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 Email: DAVID.PEDRI@LUZERNECOUNTY.ORG

SOFTWARE SUPPORT SERVICES

Line	Support Service Level	Covered Product	License Count	Start Date	End Date	Duration (days)
1	Gold	WORKFORCE ABSENCE MANAGER V6	1,600	21-MAR-2014	31-DEC-2014	286
2	Gold	WORKFORCE EMPLOYEE V6	300	21-MAR-2014	31-DEC-2014	286
3	Gold	WORKFORCE INTEGRATION MANAGER V6	1,600	21-MAR-2014	31-DEC-2014	286
4	Gold	WORKFORCE MANAGER V6	200	21-MAR-2014	31-DEC-2014	286
5	Gold	WORKFORCE TIMEKEEPER V6	1,600	21-MAR-2014	31-DEC-2014	286

Support Services	Estimated Tax	Subtotal
Software Support Services	\$30,860.71	\$30,860.71

EQUIPMENT SUPPORT SERVICES

Line	Support Service Level	Covered Product	Quantity	Start Date	End Date	Duration (days)
1	Depot Exchange	Data Collection: 4000	20	21-MAR-2014	31-DEC-2014	286
2	Depot Exchange	Options: 4000	20	21-MAR-2014	31-DEC-2014	286

Support Services	Estimated Tax	Subtotal
Equipment Support Services	\$6,560.60	\$6,560.60

LUZERNE COUNTY PENNSYLVANIA

Check No. 536256

INVOICE NO.	DESCRIPTION	AMOUNT
03/21-12/31/14	6101056 CNTR 1187599 LUZERNE COUNTY management/consull fees 550.17-6101056 cntr 1187599 luzerne county G/L Account: 100.20.4114.550.17 - management / consulting services 37,521.31	1 EA 37,521.31
Vendor Number 26793		Check Total \$37,521.31

Inv
10847538

REMOVE DOCUMENT ALONG THIS PERFORATION

LUZERNE COUNTY PENNSYLVANIA
200 N. RIVER ST
WILKES BARRE, PA 18711

PNC BANK, N.A. 030
NORTHEAST PA
601-7-313

CHECK NO: 536256

DATE: 05/08/2014

AMOUNT: \$37,521.31

NON NEGOTIABLE AFTER 60 DAYS

PAY TO THE ORDER OF: KRONOS INC
P O BOX 845748
BOSTON MA 02284-5748

Robert C. [Signature]

Document contains blue pantograph & microprinting. Back has thermochromic ink & watermark. Hold at an angle to view. Void if not present.



✓ 26793

100 20 4114 550 17

INVOICE

REMIT CHECKS TO:
PO BOX 845748
BOSTON, MA 02284-5748

ELECTRONIC TRANSFERS TO:
Citizens Bank
ABA 211070175
Account 1107454325

Invoice Number: 10897428
Page: 1 of 1
Invoice Date: 02- NOV- 14
Due Date: 02- DEC- 14

Bill To: 6101056
Attn: Accounts Payable
LUZERNE COUNTY
200 NORTH RIVER STREET
WILKES BARRE, PA 18711- 1001

Ship To: 6101056
LUZERNE COUNTY
200 NORTH RIVER STREET
WILKES BARRE, PA 18711- 1001

Solution ID: 6101056

Contact: DAVID PEDRI
Email:
Telephone Number: 570 825- 1598

2014/10/10 08:11:51

Purchase Order Number:
Sales Order Number:
Contract Number: 1187599 R02- SEP- 14
PSA Number:
Project Number:
Case Number:

Payment Terms: Net 30 Days
Currency: USD
Sales Person: Recurring, Northeast4
Shipping Reference:
Ship Via:
Ship Date:

SOFTWARE SUPPORT SERVICES

Support Service Level	Covered Product	Licenses	Start Date	End Date	Duration (Days)	Taxable
Gold	WORKFORCE TIMEKEEPER V6	1,600	01- JAN- 15	31- DEC- 15	365	NO
Gold	WORKFORCE EMPLOYEE V6	300	01- JAN- 15	31- DEC- 15	365	NO
Gold	WORKFORCE MANAGER V6	200	01- JAN- 15	31- DEC- 15	365	NO
Gold	WORKFORCE ABSENCE MANAGER V6	1,600	01- JAN- 15	31- DEC- 15	365	NO
Gold	WORKFORCE INTEGRATION MANAGER V6	1,600	01- JAN- 15	31- DEC- 15	365	NO
Subtotal						41,093.31

EQUIPMENT SUPPORT SERVICES

Support Service Level	Covered Product	Quantity	Start Date	End Date	Duration (Days)	Taxable
Depot Exchange	DATA COLLECTION: 4000	20	01- JAN- 15	31- DEC- 15	365	NO
Depot Exchange	OPTIONS: 4000	20	01- JAN- 15	31- DEC- 15	365	NO
Subtotal						8,707.60

INVOICE SUMMARY

Description	Total Price
Subtotal:	49,800.91
Less Payment:	0.00
Shipping and Handling:	0.00
Tax:	0.00
Grand Total	49,800.91



Kronos Incorporated
300 Billerica Road
Chelmsford, MA 01824

phone +1 978 250 9800
fax +1 978 947 2801
url www.kronos.com

December 9, 2014

ATTN: DAVID PEDRI
LUZERNE COUNTY
200 NORTH RIVER STREET
WILKES BARRE PA 18711-1001

✓ 26793

Customer No.: 6101056

10020 4114 550.17

Dear Customer,

Kronos deeply appreciates your past support. We recognize that you are a valued customer.

We would like to remind you that we recently sent you the following invoice(s):

10897428 49,800.91

for the renewal of the maintenance on some of your Kronos products. Please note that according to the terms of the maintenance contract, payment is due at least thirty days prior to commencement of the initial or any renewal term.

If payment has already been sent or if you have already contacted us about the renewal invoices(s), please disregard this letter. If payment has not been sent, please initiate payment in order to prevent your maintenance from lapsing.

Payment should be remitted to:

Kronos Incorporated
P.O. Box 845748
BOSTON MA 02284-5748

We very much want to continue to provide your company with the prompt and courteous service it deserves. If you have questions concerning your maintenance contract, please contact me at the phone or fax number provided below.

Very truly yours,

Susan Jackson
Contract Administrator
PHONE: 978-367-5900
FAX:

2014 DEC 9 10:11 AM

LUZERNE COUNTY PENNSYLVANIA

Check No. 542579

INVOICE NO.	DESCRIPTION	AMOUNT
10897428	6101056 - LUZERNE COUNTY CONTRACT 1187599 R02-SEP-14 management/consult fees 550.17-6101056 - luzerne county contract 1187599 r02-sep-14 G/L Account: 100.20.4114.550.17 - management / consulting services 49,800.91	49,800.91 1 EA 49,800.91
Vendor Number	26793	Check Total \$49,800.91

REMOVE DOCUMENT ALONG THIS PERFORATION

LUZERNE COUNTY PENNSYLVANIA
 200 N. RIVER ST
 WILKES BARRE, PA 18711

PNC BANK, N.A. 030
 NORTHEAST PA
 601/313

CHECK NO: 542579

DATE	AMOUNT
04/13/2015	\$49,800.91

NON NEGOTIABLE AFTER 60 DAYS

PAY TO THE ORDER OF

Forty-Nine Thousand Eight Hundred and 91/100 Dollars

KRONOS INC
 P.O. BOX 845748
 BOSTON, MA 02284-5748

Robert C. [Signature]
Brian [Signature]

DOCUMENT CONTAINS BLUE PANTOGRAPH & MICROPRINTING. BACK HAS THERMOCHROMIC INK & A WATERMARK. HOLD AT AN ANGLE TO VIEW. VOID IF NOT PRESENT.