

CONTRACT AWARDS FOR CONSTRUCTION, PROFESSIONAL SERVICES, AND
GOODS AND SERVICES

PROJECT NAME: Kronos WFv8 SW Renewal PlatSupport

CONTRACT NUMBER: Purchase Order

CONTRACT AMOUNT: \$68,223.40

CONTRACTOR: Kronos Incorporated

NOTICE OF AWARD DATE: 12/23/2019
(mm/dd/yyyy)

CONTACT INFORMATION

CONTACT PERSON: Kathy Hoffman

PHONE: 748-5071

E-MAIL: FN_Procurement@hbws.org

Order Number 224757 000 OP
Branch/Plant 5820

Shipped From KRONOS INCORPORATED
P.O. BOX 743208
ATLANTA GA 30374-3208

Ship To APPLICATION SYSTEMS DEVELOPMENT
630 SOUTH BERETANIA STREET
PUBLIC SERVICE BLDG - BASEMENT
ATTN: SANDRA MORIKI
HONOLULU HI 96843

Ordered 12/13/2019 Freight
Requested 12/13/2019 Order Taken By
Delivery
Currency Code USD
Base Currency USD

Approved for Sole Source Procurement pursuant to Section 3-122-81, No. 3, Hawaii Administrative Rules.

Line	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	Kronos WFv8 SW Renewl PlatSupp 3-MAR-2020 thru 29-MAR-2021		EA	.0000	EA	68,223.40	12/13/2019	00133022	OR
Total Order							68,223.40			
Total Order							68,223.40			
Term	Net 30 Days				.00		68,223.40			
		Tax Rate								

APPROVED:


Manager and Chief Engineer
Date 12/13/19
RN



Kronos Incorporated
900 Chelmsford Street
Lowell, MA 01851

phone +1 978 250 9800
fax +1 978 367 5900
url www.kronos.com

SMORIKI@hbws.org

November 14, 2019

Ms. Sandra Moriki
Honolulu Board of Water Supply
630 South Beretania St.
Honolulu, HI 96843

Dear Ms. Moriki:

This letter is also to confirm that Kronos® equipment, software and related educational services and training points are sold and serviced only through Kronos. In Hawaii products are sold directly by Kronos Incorporated through the regional office located at:

5000 Hopyard Road, Suite 403
Pleasanton CA 94588
TEL 925-556-1828

240 Commerce, Suite 200
Irvine CA 92606
TEL 800-850-7374

Kronos' goal is to handle questions regarding the sole sourcing of Kronos products in a consistent manner, which is why we utilize this letter format. If you have any questions relating to anything in this letter, please feel free to contact me.

Very truly yours,

A handwritten signature in black ink, appearing to read "John O'Brien".

John O'Brien
Chief Revenue Officer



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

Quote Type: Renewal
Customer: HONOLULU BOARD OF WATER SUPPLY
Solution ID: 6011576
Contract #: 1017561 R02-DEC-19
Date: 09-DEC-2019
Prepared by: Equienthalyn LaGrone / US Retail ServDist5

Bill To: HONOLULU BOARD OF WATER SUPPLY
630 SOUTH BERETANIA ST
HONOLULU HI 96843
UNITED STATES

Ship To: HONOLULU BOARD OF WATER SUPPLY
630 SOUTH BERETANIA ST
HONOLULU HI 96843
UNITED STATES

Contact: SANDY MORIKI
Email: smoriki@hbws.org

CONTRACT SUMMARY

Contract Period: 30-MAR-2020 - 29-MAR-2021

Description	Support Services	Estimated Tax	Subtotal
Software Support Services	62,413.83	2,940.94	65,354.77
Educational Services	2,739.54	129.09	2,868.63
Total	65,153.37	3,070.03	68,223.40

Annualized Contract Value: 65,153.37

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

If you are tax exempt; please provide a copy of your "Tax Exempt" certificate with your PO or signed quote.

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.

HONOLULU BOARD OF WATER SUPPLY	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: PENDING PO

Quote Type: Renewal
Customer: HONOLULU BOARD OF WATER SUPPLY
Solution ID: 6011576
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UNITED STATES

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UNITED STATES

Contact: SANDY MORIKI
Email: smoriki@hbws.org

SOFTWARE SUPPORT SERVICES

Table with 7 columns: Line, Support Service Level, Covered Product, License Count, Start Date, End Date, Duration (days). Rows include KRONOS ENTERPRISE ARCHIVE V8, KSS TOOL, ATTESTATION TOOL KIT V8, WORKFORCE ACCRUALS V8, WORKFORCE EMPLOYEE V8, WORKFORCE INTEGRATION MANAGER V8, WORKFORCE MANAGER V8, and WORKFORCE TIMEKEEPER V8.

Summary table for Software Support Services with columns: Support Services, Estimated Tax, Subtotal. Values: 62,413.83, 2,940.94, 65,354.77.

EDUCATIONAL SERVICES

Table with 7 columns: Line, Support Service Level, Covered Product, License Count, Start Date, End Date, Duration (days). Row includes KNOWLEDGE PASS.

Summary table for Educational Services with columns: Support Services, Estimated Tax, Subtotal. Values: 2,739.54, 129.09, 2,868.63.



STATE OF HAWAII
STATE PROCUREMENT OFFICE

CERTIFICATE OF VENDOR COMPLIANCE

This document presents the compliance status of the vendor identified below on the issue date with respect to certificates required from the Hawaii Department of Taxation (DOTAX), the Internal Revenue Service, the Hawaii Department of Labor and Industrial Relations (DLIR), and the Hawaii Department of Commerce and Consumer Affairs

Vendor Name: KRONOS INCORPORATED

DBA/Trade Name: KRONOS

Issue Date: 12/13/2019

Status: Compliant

Hawaii Tax#: W200007416-01
New Hawaii Tax#:
FEIN/SSN#: XX-XXX0942
UI#: XXXXXX0636
DCCA FILE#: 35808

Status of Compliance for this Vendor on issue date:

Form	Department(s)	Status
A-6	Hawaii Department of Taxation	Compliant
	Internal Revenue Service	Compliant
COGS	Hawaii Department of Commerce & Consumer Affairs	Compliant
LIR27	Hawaii Department of Labor & Industrial Relations	Compliant

Status Legend:

Status	Description
Exempt	The entity is exempt from this requirement
Compliant	The entity is compliant with this requirement or the entity is in agreement with agency and actively working towards compliance
Pending	The entity is compliant with DLIR requirement
Submitted	The entity has applied for the certificate but it is awaiting approval
Not Compliant	The entity is not in compliance with the requirement and should contact the issuing agency for more information