

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUMState Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508Telephone: (402) 471-6500
Fax: (402) 471-2089

PAGE 1 of 38	ORDER DATE 07/18/23
BUSINESS UNIT 65071136	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 507387	
VENDOR ADDRESS: KRONOS INCORPORATED 900 CHELMSFORD STREET LOWELL MA 01851-8100	

CONTRACT NUMBER
83315 04

AN AWARD HAS BEEN MADE TO THE VENDOR/CONTRACTOR NAMED ABOVE FOR THE SERVICES AS LISTED BELOW FOR THE PERIOD:

AUGUST 30, 2018 THROUGH AUGUST 30, 2023

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE VENDOR/CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 97895 08

Terms and Conditions will be included in all Statements of Work.

Contract to supply and deliver Kronos Products and Services to the State of Nebraska as per the attached specifications for a five (5) year period from date of award. The contract may be renewed for five (5) additional one (1) year periods when mutually agreeable to the vendor and the State of Nebraska.

(08/30/18 ml)

Addendum One as attached. (9/17/18 ml)

Addendum Two as attached. (09/19/18 ml)

Addendum Three as attached. (06/21/19 ml)

Addendum Four as attached. (7/29/19 ml)

Addendum Five as attached. (10/24/19 ml)

Addendum Six as attached. (11/19/19 mh)

Addendum Seven as attached. (11/19/19 mh)

Addendum Eight as attached. (1/3/20 ml)

Addendum Nine as attached. (3/6/20 ml)

Addendum Ten as attached. (05/06/20 ml)

Addendum Eleven as attached. (07/07/20 ml)

Addendum Twelve as attached. (04/13/21 ml)

Amendment One as attached. (06/01/21 ml)

Addendum Thirteen as attached. (3/21/22 sc)

ADDENDUM FOURTEEN (14) AS ATTACHED. (10/11/22 sc)

ADDENDUM FIFTEEN (15) AS ATTACHED. (01/12/23 MH)

ADDENDUM SIXTEEN AS ATTACHED. (07/18/23 djg)

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	PROJECT PLAN, SCHEDULE INTERFACE, CUSTOM DESIGN CONSOLIDATION WORKSHOPS SEPTEMBER 2018	1.0000	MO	62,826.0000	62,826.00

DocuSigned by:
7/19/2023
Dianna Gilliland
F7A5A83D45DE438...DocuSigned by:
7/19/2023
RT
BUYERDocuSigned by:
7/21/2023
Amara Block
4CFE2711162AA2...
MATERIEL ADMINISTRATOR

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PAGE 2 of 38	ORDER DATE 07/18/23
BUSINESS UNIT 65071136	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
2	TRAVEL EXPENSES FOR SEPTEMBER 2018	1.0000	EA	5,000.0000	5,000.00
3	CONSOLIDATION BUILD INTERFACE, CUSTOM PROGRAM DEVELOPMENT CRP SUPPORT OCTOBER 2018	1.0000	MO	62,826.0000	62,826.00
4	TRAVEL EXPENSES FOR OCTOBER 2018	1.0000	EA	5,000.0000	5,000.00
5	CRP SUPPORT, USER ACCEPTANCE TESTING SUPPORT NOVEMBER 2018	1.0000	MO	31,413.0000	31,413.00
6	TRAVEL EXPENSES FOR NOVEMBER 2018	1.0000	EA	5,000.0000	5,000.00
7	USER ACCEPTANCE TESTING SUPPORT DECEMBER 2018	1.0000	MO	31,413.0000	31,413.00
8	TRAVEL EXPENSES FOR DECEMBER 2018	1.0000	EA	5,000.0000	5,000.00
9	USER ACCEPTANCE TESTING SUPPORT JANUARY 2019	1.0000	MO	31,413.0000	31,413.00
10	TRAVEL EXPENSES FOR JANUARY 2019	1.0000	EA	5,000.0000	5,000.00
11	USER ACCEPTANCE TESTING SUPPORT FEBRUARY 2019	1.0000	MO	31,413.0000	31,413.00
12	TRAVEL EXPENSES FOR FEBRUARY 2019	1.0000	EA	5,000.0000	5,000.00
13	USER ADOPTION AND GO LIVE MARCH 2019	1.0000	MO	31,413.0000	31,413.00
14	TRAVEL EXPENSES FOR MARCH 2019	1.0000	EA	5,000.0000	5,000.00
15	USER ADOPTION AND GO LIVE	1.0000	MO	31,413.0000	31,413.00



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PAGE 3 of 38	ORDER DATE 07/18/23
BUSINESS UNIT 65071136	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	APRIL 2019				
16	TRAVEL EXPENSES FOR APRIL 2019	1.0000	EA	5,000.0000	5,000.00
17	LABOR LEVEL PROFILE IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257-001	1.0000	EA	4,255.0000	4,255.00
18	LABOR LEVEL PROFILE IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
19	LABOR LEVEL IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257-001	1.0000	EA	4,255.0000	4,255.00
20	LABOR LEVEL IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
21	ACCRUAL BALANCE IMPORT KRONOS ISERIES ACCRUALS INTERFACE PART #8604263-001	1.0000	EA	4,255.0000	4,255.00
22	ACCRUAL BALANCE IMPORT KRONOS ISERIES ACCRUALS INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
23	LABOR LEVEL SET IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257	1.0000	EA	4,255.0000	4,255.00
24	LABOR LEVEL SET IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
25	PRIVATE ILT TRAINING CLASS FOR 10 ATTENDEES (REMOTE) ISERIES V7 DAILY TASKS	1.0000	EA	5,000.0000	5,000.00
26	PRIVATE ILT TRAINING CLASS FOR 10 ATTENDEES (REMOTE) ISERIES V7 SYSTEM ADMIN	1.0000	EA	6,000.0000	6,000.00
27	TRAIN THE TRAINER WORKSHOP FOR 3 ATTENDEES (ONSITE)	1.0000	EA	3,000.0000	3,000.00



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PAGE 4 of 38	ORDER DATE 07/18/23
BUSINESS UNIT 65071136	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
28	ISERIES V6 PAYROLL 1D LICENSE PART #8603213-001	1.0000	EA	4,255.0000	4,255.00
29	ISERIES V7 PAYROLL 1D LICENSE PART #8604257-001	1.0000	EA	4,255.0000	4,255.00
30	GOLD SUPPORT SERVICES FOR PAYROLL 1D	1.0000	YR	936.1000	936.10
31	ISERIES V6 PAYROLL 2D LICENSE PART #8603214-001	1.0000	EA	6,515.0000	6,515.00
32	ISERIES V7 PAYROLL 2D LICENSE PART #8604258-001	1.0000	EA	6,515.0000	6,515.00
33	GOLD SUPPORT SERVICES FOR PAYROLL 2D	1.0000	YR	1,433.3000	1,433.30
34	PARAGON ONLINE ISERIES PART #999008-ONL PROJECT MANAGER \$185/HR SOLUTION CONSULTANT \$185/HR INTEGRATION CONSULTANT \$185/HR	80.0000	HR	185.0000	14,800.00
35	ISERIES V6 TIMEKEEPER LICENSE PART #8603202-000	1,000.0000	EA	36.0000	36,000.00
36	ISERIES V7 TIMEKEEPER LICENSE PART #8604246-000	1,000.0000	EA	36.0000	36,000.00
37	GOLD SUPPORT SERVICES FOR TIMEKEEPER, PER LICENSE PART #GOLD-ISERIES-EDS	1,000.0000	YR	7.9200	7,920.00
38	ISERIES V6 MANAGER LICENSE PART #8603203-000	500.0000	EA	58.5000	29,250.00
39	ISERIES V7 MANAGER LICENSE PART #8604247-000	500.0000	EA	58.5000	29,250.00
40	GOLD SUPPORT SERVICES FOR MANAGER, PER LICENSE PART #GOLD-ISERIES-EDS	500.0000	YR	12.8700	6,435.00



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PAGE 5 of 38	ORDER DATE 07/18/23
BUSINESS UNIT 65071136	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
41	ISERIES V6 EMPLOYEE LICENSE PART #8603204-000	1,000.0000	EA	22.5000	22,500.00
42	ISERIES V7 EMPLOYEE LICENSE PART #8604248-000	1,000.0000	EA	22.5000	22,500.00
43	GOLD SUPPORT SERVICE FOR EMPLOYEE, PER LICENSE PART #GOLD-ISERIES-EDS	1,000.0000	YR	4.9500	4,950.00
44	ISERIES V6 ACCRUALS LICENSE PART #8603206-000	500.0000	EA	18.0000	9,000.00
45	ISERIES V7 ACCRUALS LICENSE PART #8604250-000	500.0000	EA	18.0000	9,000.00
46	GOLD SUPPORT SERVICE FOR ACCRUALS, PER LICENSE PART #GOLD-ISERIES-EDS	500.0000	YR	3.9600	1,980.00
47	ISERIES V6 HISTORY LICENSE PART #8603313-000	500.0000	EA	18.0000	9,000.00
48	ISERIES V7 HISTORY LICENSE PART #8604273-000	500.0000	EA	18.0000	9,000.00
49	GOLD SUPPORT SERVICE FOR HISTORY, PER LICENSE PART #: GOLD-ISERIES-EDS	500.0000	YR	3.9600	1,980.00
50	KRONOS ENTERPRISE ARCHIVE V8, PER LICENSE PART #8800184-000	1,000.0000	EA	4.0000	4,000.00
51	GOLD SUPPORT SERVICE FOR KRONOS ENTERPRISE ARCHIVE PER LICENSE PART #: GOLD-WFC-EDS	1,000.0000	YR	0.8800	880.00
52	KRONOS INTOUCH 9100 H4 STANDARD, HID, PROX PART #8609100-003	50.0000	EA	2,924.3400	146,217.00
53	NORTH AMERICA POWER KIT FOR EXTERNAL OUTLET, INTOUCH STD PART #8609002-001	50.0000	EA	0.0000	0.00

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PAGE 6 of 38	ORDER DATE 07/18/23
BUSINESS UNIT 65071136	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
54	INTOUCH NIMH BACKUP BATTERY PART #8609016-001	50.0000	EA	211.5000	10,575.00
55	KRONOS DEPOT EXCHANGE SUPPORT SERVICES	50.0000	YR	285.0000	14,250.00
56	KRONOS INTOUCH H4, STANDARD, BAR CODE PART #8609100-008	50.0000	EA	2,624.3400	131,217.00
57	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2019 through June 27, 2020	1.0000	EA	134,455.5900	134,455.59
58	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2019 through June 27, 2020	1.0000	EA	32,911.3300	32,911.33
59	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty: 8,950	1.0000	YR	142,827.2100	142,827.21

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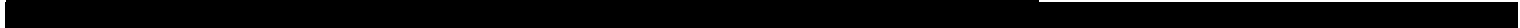
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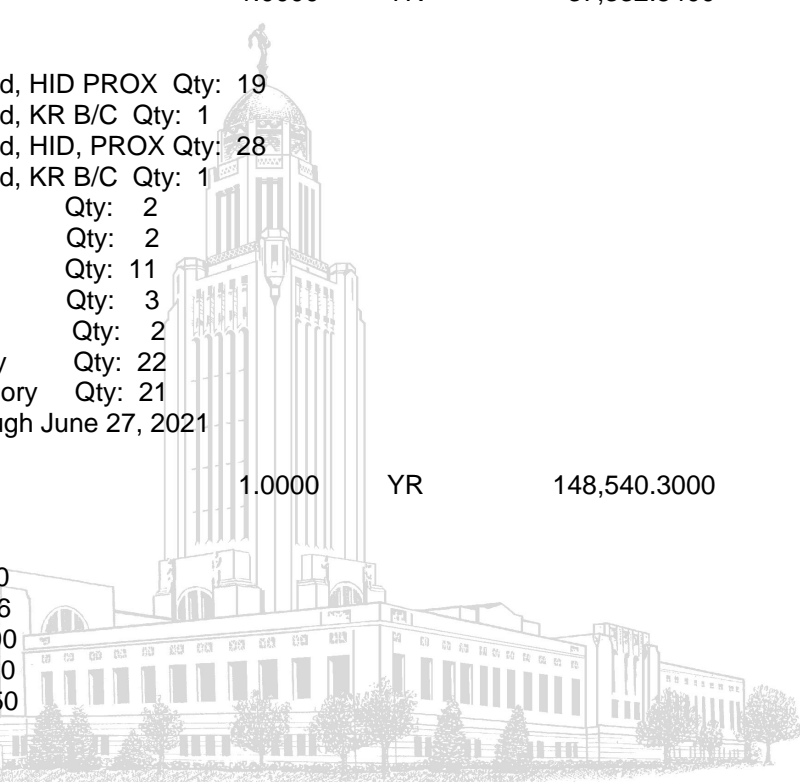
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 Fax: (402) 471-2089

PAGE 7 of 38	ORDER DATE 07/18/23
BUSINESS UNIT 65071136	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04



Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2020 through June 27, 2021				
60	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2020 through June 27, 2021	1.0000	YR	37,332.5400	37,332.54
61	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty: 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2021 through June 27, 2022	1.0000	YR	148,540.3000	148,540.30
62	KRONOS INTOUCH 9000 H3, STANDARD, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2021 through June 27, 2022	1.0000	YR	38,825.8400	38,825.84



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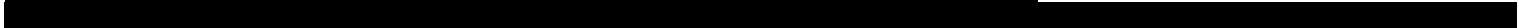
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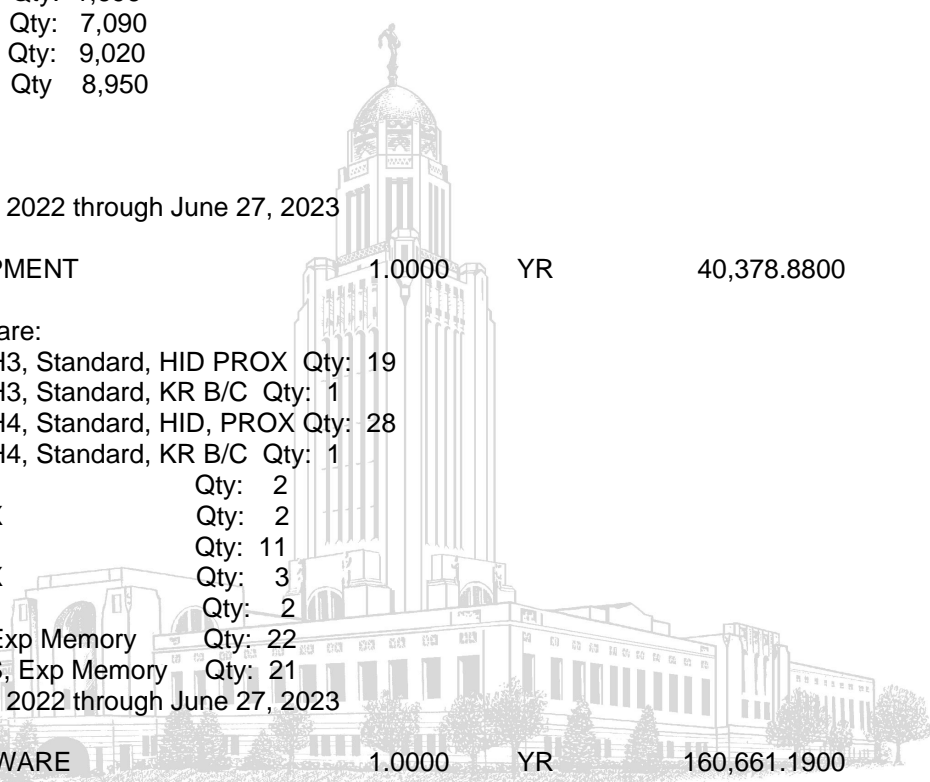
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PAGE 8 of 38	ORDER DATE 07/18/23
BUSINESS UNIT 65071136	BUYER DIANNA GILLILAND (AS)
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CONTRACT NUMBER
83315 04



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63	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2022 through June 27, 2023	1.0000	YR	154,481.9100	154,481.91
64	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2022 through June 27, 2023	1.0000	YR	40,378.8800	40,378.88
65	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F First Optional Renewal Period Renewal from June 28, 2023 through June 27, 2024	1.0000	YR	160,661.1900	160,661.19
66	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19	1.0000	YR	41,994.0300	41,994.03



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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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 Lincoln, Nebraska 68508

Telephone: (402) 471-6500
 Fax: (402) 471-2089

PAGE 9 of 38	ORDER DATE 07/18/23
BUSINESS UNIT 65071136	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04

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	Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 First Optional Renewal Period Renewal from June 28, 2023 through June 27, 2024				
67	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Second Optional Renewal Period Renewal from June 28, 2024 through June 27, 2025	1.0000	YR	167,087.6300	167,087.63
68	KRONOS INTOUCH 9000 H3, STANDARD, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Second Optional Renewal Period Renewal from June 28, 2024 through June 27, 2025	1.0000	YR	43,673.7900	43,673.79
69	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696	1.0000	YR	173,771.1400	173,771.14

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Telephone: (402) 471-6500
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PAGE 10 of 38	ORDER DATE 07/18/23
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	iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Third Optional Renewal Period Renewal from June 28, 2025 through June 27, 2026				
70	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Third Optional Renewal Period Renewal from June 28, 2025 through June 27, 2026	1.0000	YR	45,420.7400	45,420.74
71	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Fourth Optional Renewal Period Renewal from June 28, 2026 through June 27, 2027	1.0000	YR	180,721.9900	180,721.99
72	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2	1.0000	YR	47,237.5700	47,237.57



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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

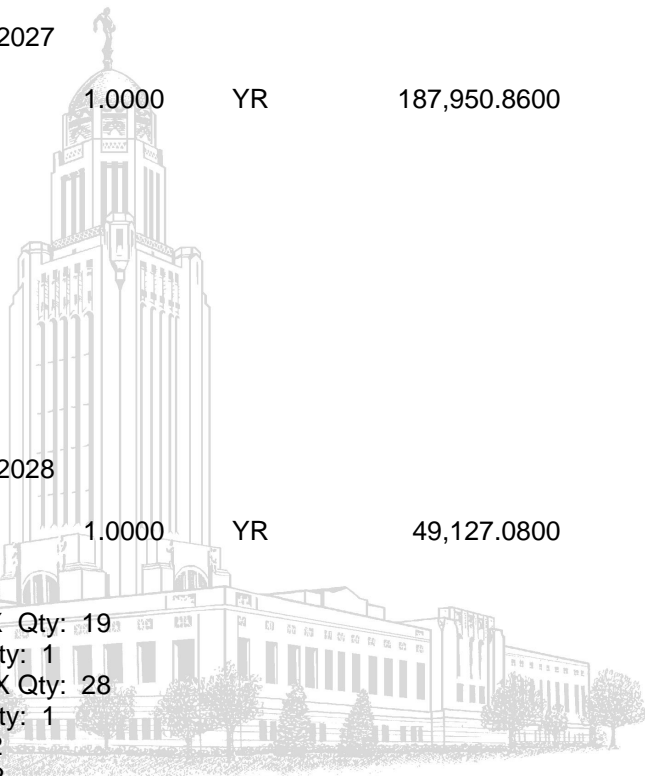
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 Fax: (402) 471-2089

PAGE 11 of 38	ORDER DATE 07/18/23
BUSINESS UNIT 65071136	BUYER DIANNA GILLILAND (AS)
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CONTRACT NUMBER
83315 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	4500, Full, Num, PROX	Qty: 2			
	4500, Full, Num, B/C	Qty: 11			
	4500, Full, Num, PROX	Qty: 3			
	4500, Full, Num, B/C	Qty: 2			
	4500, Full, Num, B/C, Exp Memory	Qty: 22			
	4500, Full, Num, PROS, Exp Memory	Qty: 21			
	Fourth Optional Renewal Period Renewal from June 28, 2026 through June 27, 2027				
73	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Fifth Optional Renewal Period Renewal from June 28, 2027 through June 27, 2028	1.0000	YR	187,950.8600	187,950.86
74	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Fifth Optional Renewal Period Renewal from June 28, 2027 through June 27, 2028	1.0000	YR	49,127.0800	49,127.08
75	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	13,149.7000	13,149.70
76	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation	1.0000	YR	17,883.5900	17,883.59



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PAGE 12 of 38	ORDER DATE 07/18/23
BUSINESS UNIT 65071136	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Renewal from August 25, 2019 through August 24, 2020				
77	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	13,149.7000	13,149.70
78	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	657.4800	657.48
79	CLOUD SERVICES FOR WFC FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	13,149.7000	13,149.70
80	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	31,559.2800	31,559.28
81	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	13,149.7000	13,149.70
82	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	17,883.5900	17,883.59
83	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	13,149.7000	13,149.70
84	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	657.4800	657.48
85	CLOUD SERVICES FOR WFC FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	13,149.7000	13,149.70
86	CLOUD HOSTING SERVICES	1.0000	YR	31,559.2800	31,559.28



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PAGE 13 of 38	ORDER DATE 07/18/23
BUSINESS UNIT 65071136	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021				
87	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	13,149.7000	13,149.70
88	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	17,883.5900	17,883.59
89	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	13,149.7000	13,149.70
90	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	657.4800	657.48
91	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	13,149.7000	13,149.70
92	CLOUD SERVICES FOR WFC FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	31,559.2800	31,559.28
93	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	13,149.7000	13,149.70
94	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	17,883.5900	17,883.59
95	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	13,149.7000	13,149.70



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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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Telephone: (402) 471-6500
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PAGE 14 of 38	ORDER DATE 07/18/23
BUSINESS UNIT 65071136	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
96	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	657.4800	657.48
97	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	13,149.7000	13,149.70
98	CLOUD SERVICES FOR WFC FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	31,559.2800	31,559.28
99	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	13,149.7000	13,149.70
100	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	17,883.5900	17,883.59
101	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	13,149.7000	13,149.70
102	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	657.4800	657.48
103	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	13,149.7000	13,149.70
104	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE	1.0000	YR	31,559.2800	31,559.28



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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

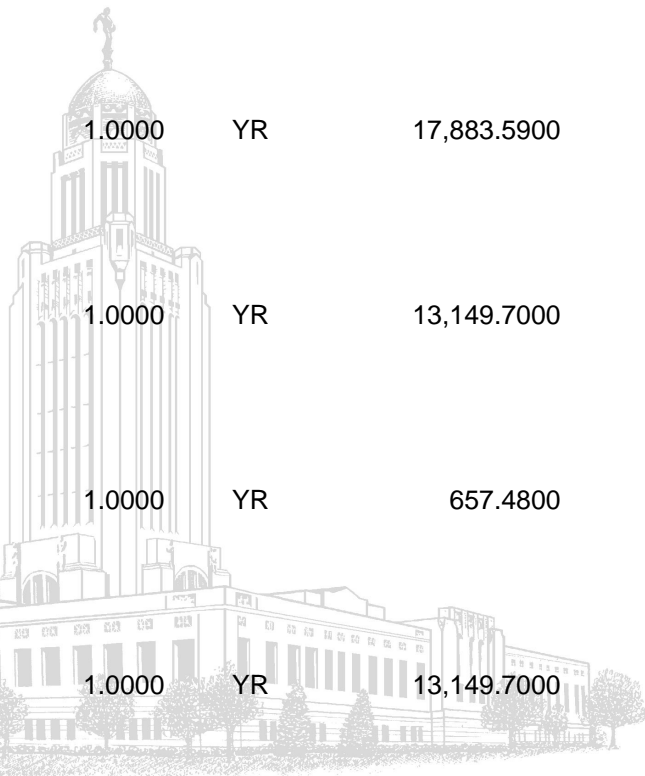
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Telephone: (402) 471-6500
 Fax: (402) 471-2089

PAGE 15 of 38	ORDER DATE 07/18/23
BUSINESS UNIT 65071136	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024				
105	CLOUD SERVICES FOR WFC FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	13,149.7000	13,149.70
106	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	17,883.5900	17,883.59
107	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	13,149.7000	13,149.70
108	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	657.4800	657.48
109	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	13,149.7000	13,149.70
110	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	31,559.2800	31,559.28
111	CLOUD SERVICES FOR WFC FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	13,149.7000	13,149.70
112	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE	1.0000	YR	17,883.5900	17,883.59



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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

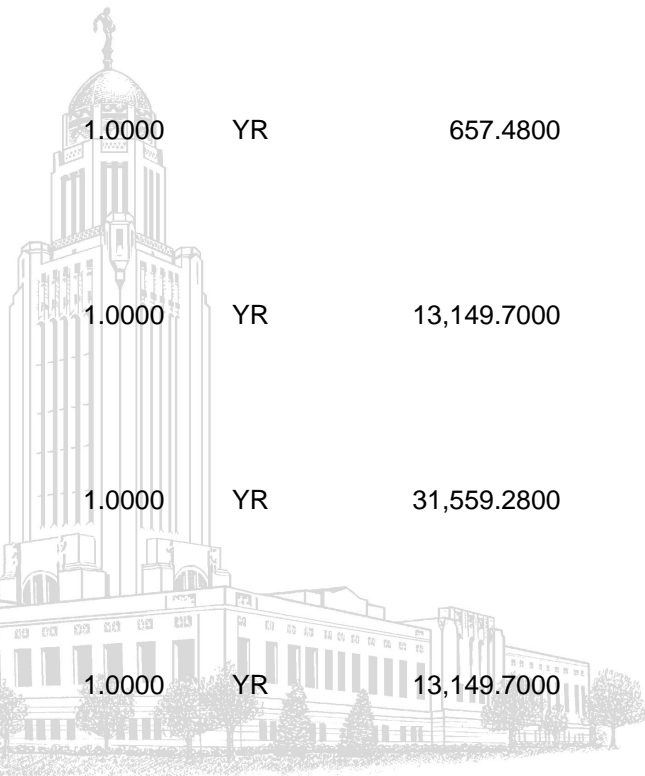
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PAGE 16 of 38	ORDER DATE 07/18/23
BUSINESS UNIT 65071136	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026				
113	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	13,149.7000	13,149.70
114	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	657.4800	657.48
115	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	13,149.7000	13,149.70
116	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	31,559.2800	31,559.28
117	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	13,149.7000	13,149.70
118	CLOUD SERVICES FOR WFC FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	17,883.5900	17,883.59
119	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	13,149.7000	13,149.70
120	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE	1.0000	YR	657.4800	657.48



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Telephone: (402) 471-6500
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PAGE 17 of 38		ORDER DATE 07/18/23	
BUSINESS UNIT 65071136		BUYER DIANNA GILLILAND (AS)	
VENDOR NUMBER: 507387			

CONTRACT NUMBER
83315 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027				
121	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	13,149.7000	13,149.70
122	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	31,559.2800	31,559.28
123	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	13,149.7000	13,149.70
124	CLOUD SERVICES FOR WFC FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	17,883.5900	17,883.59
125	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	13,149.7000	13,149.70
126	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	657.4800	657.48
127	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	13,149.7000	13,149.70
128	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE	1.0000	YR	31,559.2800	31,559.28



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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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PAGE 18 of 38	ORDER DATE 07/18/23
BUSINESS UNIT 65071136	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04



Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028				
129	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Renewal from August 26, 2019 through August 25, 2020	1.0000	YR	105,271.5100	105,271.51
130	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Renewal from August 26, 2020 through August 25, 2021	1.0000	YR	109,127.1300	109,127.13
131	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400	1.0000	YR	113,492.3200	113,492.32

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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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PAGE 19 of 38		ORDER DATE 07/18/23	
BUSINESS UNIT 65071136		BUYER DIANNA GILLILAND (AS)	
VENDOR NUMBER: 507387			

CONTRACT NUMBER
83315 04



Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Renewal from August 26, 2021 through August 25, 2022				
132	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Renewal from August 26, 2022 through August 25, 2023	1.0000	YR	118,032.0100	118,032.01
133	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	122,753.2900	122,753.29
134	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400	1.0000	YR	127,666.4300	127,666.43



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PAGE 20 of 38	ORDER DATE 07/18/23
BUSINESS UNIT 65071136	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025				
135	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	132,769.9600	132,769.96
136	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	138,080.7600	138,080.76

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Telephone: (402) 471-6500
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PAGE 21 of 38	ORDER DATE 07/18/23
BUSINESS UNIT 65071136	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
137	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	143,603.9900	143,603.99
138	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: 200 For Renewal Period June 28, 2019 through August 25, 2020 Only For Nebraska Department of Transportation Renewal from August 26, 2019 through August 25, 2020	1.0000	YR	48,706.6000	48,706.60
139	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Renewal from August 26, 2020 through August 25, 2021	1.0000	YR	50,130.4500	50,130.45
140	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Renewal from August 26, 2021 through August 25, 2022	1.0000	YR	52,135.6700	52,135.67



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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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Telephone: (402) 471-6500
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PAGE 22 of 38	ORDER DATE 07/18/23
BUSINESS UNIT 65071136	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
141	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Renewal from August 26, 2022 through August 25, 2023	1.0000	YR	54,221.1000	54,221.10
142	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 through August 25, 2024	1.0000	YR	56,389.9400	56,389.94
143	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 through August 25, 2025	1.0000	YR	58,645.5400	58,645.54
144	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 through August 25, 2026	1.0000	YR	60,991.3600	60,991.36
145	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600	1.0000	YR	63,421.0200	63,421.02

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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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PAGE 23 of 38	ORDER DATE 07/18/23
BUSINESS UNIT 65071136	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Fourth Optional Renewal Period August 26, 2026 through August 25, 2027				
146	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 through August 25, 2028	1.0000	YR	65,968.2600	65,968.26
147	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2019 through August 25, 2020	1.0000	YR	3,932.5500	3,932.55
148	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2020 through August 25, 2021	1.0000	YR	4,089.2500	4,089.25
149	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2021 through August 25, 2022	1.0000	YR	4,253.4500	4,253.45
150	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2022 through August 25, 2023	1.0000	YR	4,423.5900	4,423.59
151	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 through August 25, 2024	1.0000	YR	4,600.5300	4,600.53



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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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Telephone: (402) 471-6500
 Fax: (402) 471-2089

PAGE 24 of 38	ORDER DATE 07/18/23
BUSINESS UNIT 65071136	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
152	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 through August 25, 2025	1.0000	YR	4,784.5500	4,784.55
153	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 through August 25, 2026	1.0000	YR	4,975.9300	4,975.93
154	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Fourth Optional Renewal Period August 26, 2026 through August 25, 2027	1.0000	YR	5,174.9700	5,174.97
155	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 through August 25, 2028	1.0000	YR	5,381.9700	5,381.97
156	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 2 Renewal Period October 26, 2019 through August 25, 2020 Data Collection: Intouch Depot Exchange Support Services Qty: 132 For Nebraska Department of Transportation Renewal Period August 26, 2019 Through August 25, 2020	1.0000	YR	43,283.2100	43,283.21
157	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 2 Renewal Period October 26, 2019 through August 25, 2020 For Nebraska Department of Transportation Options Intouch Depot Exchange Support Services Qty: 132 Renewal Period August 26, 2019 Through August 25, 2020	1.0000	YR	17,919.3000	17,919.30
158	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134	1.0000	YR	45,116.9200	45,116.92



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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUMState Purchasing Bureau
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PAGE 25 of 38	ORDER DATE 07/18/23
BUSINESS UNIT 65071136	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	For Nebraska Department of Transportation Renewal Period August 26, 2020 Through August 25, 2021				
159	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2020 through August 25, 2021	1.0000	YR	18,628.1500	18,628.15
160	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2021 Through August 25, 2022	1.0000	YR	46,921.6000	46,921.60
161	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2021 Through August 25, 2022	1.0000	YR	19,373.2700	19,373.27
162	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Department of Transportation Renewal Period August 26, 2022 Through August 25, 2023	1.0000	YR	48,798.4600	48,798.46
163	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2022 through August 25, 2023	1.0000	YR	20,148.2600	20,148.26
164	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 Through August 25, 2024	1.0000	YR	50,750.4000	50,750.40
165	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 Through August 25, 2024	1.0000	YR	20,954.1300	20,954.13
166	DATA COLLECTION:	1.0000	YR	52,780.4200	52,780.42



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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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Telephone: (402) 471-6500
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PAGE 26 of 38	ORDER DATE 07/18/23
BUSINESS UNIT 65071136	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 Through August 25, 2025				
167	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 Through August 25, 2025	1.0000	YR	21,792.3000	21,792.30
168	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 Through August 25, 2026	1.0000	YR	54,891.6300	54,891.63
169	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 Through August 25, 2026	1.0000	YR	22,639.9900	22,639.99
170	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Fourth Optional Renewal Period Renewal Period August 26, 2026 Through August 25, 2027	1.0000	YR	57,087.3000	57,087.30
171	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Fourth Optional Renewal Period August 26, 2026 Through August 25, 2027	1.0000	YR	23,570.5500	23,570.55
172	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 Through August 25, 2028	1.0000	YR	59,370.7900	59,370.79



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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUMState Purchasing Bureau
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PAGE 27 of 38	ORDER DATE 07/18/23
BUSINESS UNIT 65071136	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
173	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Options Intouch Depot Exchange Support Services Qty: 134 For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 Through August 25, 2028	1.0000	YR	24,513.5700	24,513.57
174	TELESTAFF AUCTIONS V2 QTY: 1450 LICENSES Platinum Support Service Prorated from December 29, 2019 through September 30, 2020	1.0000	EA	12,747.0800	12,747.08
175	TELESTAFF ENTERPRISE V2 QTY: 1450 LICENSES Platinum Support Service Prorated from December 29, 2019 through September 30, 2020	1.0000	EA	35,954.4500	35,954.45
176	TELESTAFF GATEWAY MANAGER V2 QTY: 1350 LICENSES Platinum Support Service Prorated from December 29, 2019 through September 30, 2020	1.0000	EA	0.0000	0.00
177	TELESTAFF WEB ACCESS V2 - TSG HOSTED QTY: 1450 LICENSES Web Access Support Service Prorated from December 29, 2019 through September 30, 2020	1.0000	EA	17,493.2200	17,493.22
178	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2019 through August, 25 2020	1.0000	EA	5,026.8200	5,026.82
179	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2020 through August, 25 2021	1.0000	EA	5,227.8900	5,227.89
180	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2021 through August, 25 2022	1.0000	EA	5,437.0100	5,437.01
181	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2022 through August, 25 2023	1.0000	EA	5,654.4900	5,654.49
182	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2023 through August, 25 2024	1.0000	EA	5,880.6700	5,880.67



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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

State Purchasing Bureau
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Telephone: (402) 471-6500
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PAGE 28 of 38	ORDER DATE 07/18/23
BUSINESS UNIT 65071136	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
183	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2024 through August, 25 2025	1.0000	EA	6,115.9000	6,115.90
184	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2025 through August 25, 2026	1.0000	EA	6,360.5300	6,360.53
185	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2026 through August 25, 2027	1.0000	EA	6,614.9500	6,614.95
186	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2027 through August 25, 2028	1.0000	EA	6,879.5500	6,879.55
187	PERPETUAL LICENSE TO SAAS CONVERSION WORKFORCE TELESTAFF GLOBAL ACCESS V7.1 SAAS, 1450 employee licenses WORKFORCE TELESTAFF CONTACT MANAGER V7.1 SAAS 1450 employee licenses WORKFORCE TELESTAFF INSTITUTION FOCUS V7.1 SAAS 1450 employee licenses \$8,526 SERVICE FEE PER MONTH NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR ONE	1.0000	YR	102,312.0000	102,312.00
188	KNOWLEDGE PASS FOR 1,450 EMPLOYEES NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR ONE	1.0000	YR	2,325.0000	2,325.00
189	PROFESSIONAL SERVICES FOR CONVERSION TELESTAFF PROFESSIONAL SERVICES -Project Manager 48 hours, US\$180.00 TELESTAFF PROFESSIONAL SERVICES - Solution Consultant 213 hours, US\$180.00 PROFESSIONAL SERVICES - Technology Consultant, TECHNICAL SERVICES TELESTAFF 69 hours US\$215.00 NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES	61,815.0000	\$	1.0000	61,815.00
190	SAAS FEES FOR APPPLICATIONS LISTED in line 187 NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR TWO	1.0000	YR	102,312.0000	102,312.00

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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUMState Purchasing Bureau
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Fax: (402) 471-2089

PAGE 29 of 38	ORDER DATE 07/18/23
BUSINESS UNIT 65071136	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
191	KNOWLEDGE PASS FOR 1,450 EMPLOYEES NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR TWO	1.0000	YR	2,325.0000	2,325.00
192	SAAS FEES FOR APPPLICATIONS LISTED line 187 Nebraska Department of Correctional Services Year Three	1.0000	YR	102,312.0000	102,312.00
193	KNOWLEDGE PASS FOR 1,450 EMPLOYEES NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR THREE	1.0000	YR	2,325.0000	2,325.00
194	WORKFORCE TELESTAFF IVR SERVICE Subscription Software Service Kronos will invoice Customer each month in arrears for Workforce Telestaff IVR service usage fees for the actual number of metered minutes used each month (the "Minute Usage Fee") at a rate of \$0.13 per minute	10,000.0000	\$	1.0000	10,000.00
195	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2020 through March 28, 2021 Nebraska State Patrol Software Support Service, Gold Level for the following: Kronos Enterprise Archive V8 750 Licenses Renewal from August 12, 2020 through March 28, 2021	1.0000	YR	27,891.6800	27,891.68
196	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2020 through March 28, 2021	1.0000	YR	2,606.2000	2,606.20
197	SOFTWARE SUPPORT SERVICE,	1.0000	YR	29,097.3500	29,097.35



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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

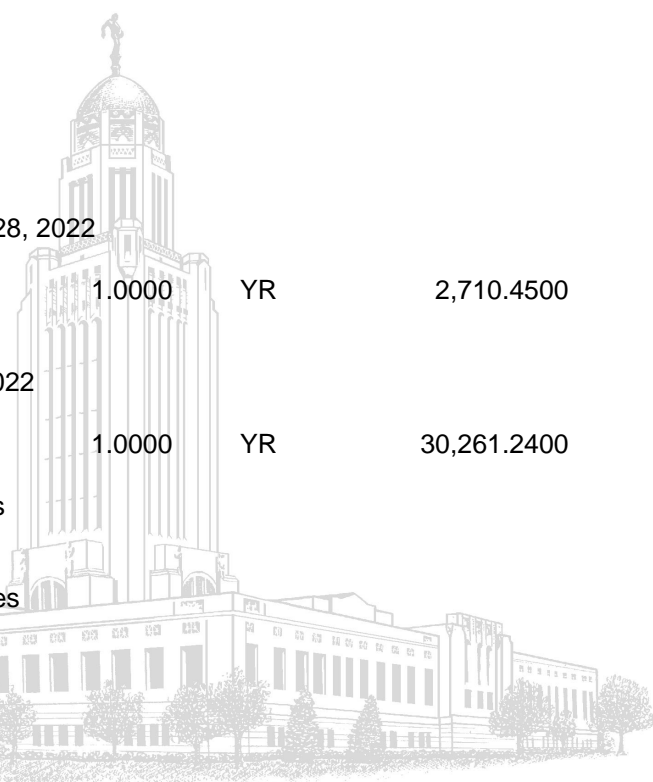
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PAGE 30 of 38	ORDER DATE 07/18/23
BUSINESS UNIT 65071136	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2021 through March 28, 2022				
198	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2021 through March 28, 2022	1.0000	YR	2,710.4500	2,710.45
199	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2022 through March 28, 2023	1.0000	YR	30,261.2400	30,261.24
200	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2022 through March 28, 2023	1.0000	YR	2,818.6700	2,818.67
201	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff	1.0000	YR	31,471.6900	31,471.69



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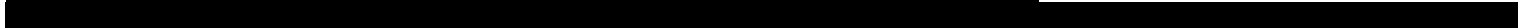
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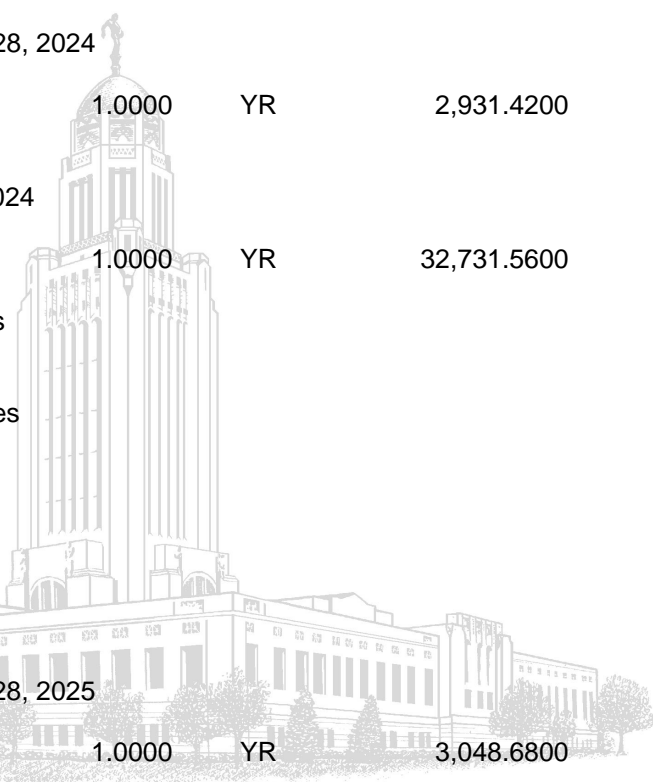
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PAGE 31 of 38		ORDER DATE 07/18/23	
BUSINESS UNIT 65071136		BUYER DIANNA GILLILAND (AS)	
VENDOR NUMBER: 507387			

CONTRACT NUMBER
83315 04



Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses				
	Nebraska State Patrol Renewal from March 29, 2023 through March 28, 2024				
202	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2023 through March 28, 2024	1.0000	YR	2,931.4200	2,931.42
203	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses	1.0000	YR	32,731.5600	32,731.56
	Nebraska State Patrol Renewal from March 29, 2024 through March 28, 2025				
204	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2024 through March 28, 2025	1.0000	YR	3,048.6800	3,048.68
205	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses	1.0000	YR	34,040.8200	34,040.82



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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

State Purchasing Bureau
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Telephone: (402) 471-6500
 Fax: (402) 471-2089

PAGE 32 of 38	ORDER DATE 07/18/23
BUSINESS UNIT 65071136	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Nebraska State Patrol Renewal from March 29, 2025 through March 28, 2026				
206	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2025 through March 28, 2026	1.0000	YR	3,170.6300	3,170.63
207	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2026 through March 28, 2027	1.0000	YR	35,402.4500	35,402.45
208	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2026 through March 28, 2027	1.0000	YR	3,297.4600	3,297.46
209	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2027 through March 28, 2028	1.0000	YR	36,815.5500	36,815.55
210	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol	1.0000	YR	3,429.3600	3,429.36



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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUMState Purchasing Bureau
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Lincoln, Nebraska 68508Telephone: (402) 471-6500
Fax: (402) 471-2089

PAGE 33 of 38	ORDER DATE 07/18/23
BUSINESS UNIT 65071136	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Renewal March 29, 2027 through March 28, 2028				
211	PARAGON ONLINE REMOTE TEAM PROFESSIONAL SERVICE SOW TO upgrade Workforce Central v8 to v8.1 on-premise to update the Person Import 56 hours at \$180.00 per Hour Nebraska State Patrol	1.0000	EA	10,080.0000	10,080.00
212	KRONOS SOW 6114767 MODS TO WIM INTERFACE WORK ACCOMPLISHMENT Change to Activities Cost Export Kronos Interface 40 hours at \$195.00 per Hour NDOT	1.0000	EA	7,800.0000	7,800.00
213	UKG TELESTAFF ENTERPRISE BUNDLE V7.4+ SAAS SOW 2022-70485 FOR DHHS	36.0000	MO	6,201.0000	223,236.00
214	KNOWLEDGE PASS SOW 2022-70485 FOR DHHS	1.0000	EA	2,325.0000	2,325.00
215	FIXED FEE SERVICES SOW 2022-70485 FOR DHHS	102,060.0000	\$	1.0000	102,060.00
216	WORKFORCE SMS STANDARD PER MESSAGE BLOCK SOW 2022-70485 FOR DHHS	1.0000	EA	225.0000	225.00
217	UKG TELESTAFF IVR SERVICE SOW 2022-70485 FOR DHHS	10,000.0000	MN	0.1300	1,300.00
218	ADDITIONAL NON PRODUCTION ENVIRONMENT SOW 2022-70485 FOR DHHS	36.0000	MO	1,000.0000	36,000.00
219	UKG DIMENSIONS TIMEKEEPING HOURLY QTY: 8000 AT \$2.90 EA SOW 2022-75183	60.0000	MO	23,200.0000	1,392,000.00
220	UKG DIMENSIONS TIMEKEEPING SALARIED QTY: 1150 AT \$1.45 EA SOW 2022-75183	60.0000	MO	1,667.5000	100,050.00
221	UKG DIMENSIONS ACCRUALS	60.0000	MO	2,617.2500	157,035.00



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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

State Purchasing Bureau
 1526 K Street, Suite 130
 Lincoln, Nebraska 68508

Telephone: (402) 471-6500
 Fax: (402) 471-2089

PAGE 34 of 38	ORDER DATE 07/18/23
BUSINESS UNIT 65071136	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	QTY: 9025 AT \$0.29 EA SOW 2022-75183				
222	UKG DIMENSIONS ANALYTICS QTY: 9150 AT \$0.68 EA SOW 2022-75183	60.0000	MO	6,222.0000	373,320.00
223	UKG DIMENSIONS DATA HUB PREMIUM QTY: 9150 AT \$0.10 EA SOW 2022-75183	60.0000	MO	915.0000	54,900.00
224	KRONOS INTOUCH DX, B/C SOW 2022-75183	2.0000	EA	2,784.6000	5,569.20
225	KRONOS INTOUCH DX, HID PROX SOW 2022-75183	2.0000	EA	3,294.6000	6,589.20
226	DEPOT EXCHANGE SUPPORT SERVICE SOW 2022-75183	60.0000	MO	100.0000	6,000.00
227	ONE TIME SETUP FEES SOW 2022-75183	1.0000	EA	42,440.0000	42,440.00
228	ANALYTICS CONSULTANT UKG DIMENSIONS ONBOARDING SERVICES ENTERPRISE SOW 2022-75183	80.0000	HR	200.0000	16,000.00
229	DATA HUB CONSULTANT UKG DIMENSIONS ONBOARDING SERVICES ENTERPRISE SOW 2022-75183	37.0000	HR	200.0000	7,400.00
230	TEST CONSULTANT UKG DIMENSIONS ADVANCED TESTING SERVICES SOW 2022-75183	160.0000	HR	185.0000	29,600.00
231	EDUCATION CONSULTANT UKG DIMENSIONS USER ADOPTION SERVICES SOW 2022-75183	125.0000	HR	200.0000	25,000.00
232	UKG DIMENSIONS TIMEKEEPING HOURLY QTY: 2,400 AT \$4.88 EA SOW FOR NDOT	60.0000	MO	11,712.0000	702,720.00



BUYER INITIALS

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

State Purchasing Bureau
 1526 K Street, Suite 130
 Lincoln, Nebraska 68508

Telephone: (402) 471-6500
 Fax: (402) 471-2089

PAGE 35 of 38	ORDER DATE 07/18/23
BUSINESS UNIT 65071136	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
233	UKG DIMENSIONS ACTIVITIES QTY: 2,400 AT \$1.22 EA SOW FOR NDOT	60.0000	MO	2,928.0000	175,680.00
234	UKG DIMENSIONS ABSENCE QTY: 2,400 AT \$1.22 EA SOW FOR NDOT	60.0000	MO	2,928.0000	175,680.00
235	UKG DIMENSIONS ANALYTICS QTY: 2,400 AT \$0.98 EA SOW NDOT	60.0000	MO	2,352.0000	141,120.00
236	UKG DIMENSIONS DATA HUB PREMIUM QTY: 2,400 AT \$0.10 EA SOW FOR NDOT	60.0000	MO	240.0000	14,400.00
237	EDUCATION CONSULTANT UKG DIMENSIONS USER ADOPTION ASSESSMENT SOW FOR NDOT	2.0000	EA	2,400.0000	4,800.00
238	EDUCATION CONSULTANT UKG DIMENSIONS TRAIN THE TRAINER PACKAGE SOW FOR NDOT	3.0000	EA	2,400.0000	7,200.00
239	ADDITIONAL INTERFACES SOW FOR NDOT	1.0000	EA	53,760.0000	53,760.00
240	ADDITIONAL INTERFACES SOW FOR NDOT	1.0000	EA	3,840.0000	3,840.00
241	DATA HUB IMPLEMENTATION SERVICES SOW FOR NDOT	1.0000	EA	20,000.0000	20,000.00
242	DIMENSIONS PROJECT ONSITE USER ACCEPTANCE TESTING SUPPORT 3 DAYS ONSITE SOW FOR NDOT	1.0000	EA	359.0000	359.00
243	WFC HISTORICAL ACCESS SETUP SERVICES WITH UPGRADE SOW FOR NDOT	1.0000	EA	4,000.0000	4,000.00



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PAGE 36 of 38	ORDER DATE 07/18/23
BUSINESS UNIT 65071136	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
244	UKG DIMENSIONS TIMEKEEPING HOURLY QTY: 750 AT \$3.10 EA SOW FOR NSP	60.0000	MO	2,325.0000	139,500.00
245	UKG DIMENSIONS ACTIVITIES QTY: 750 AT \$0.78 EA SOW FOR NSP	60.0000	MO	585.0000	35,100.00
246	UKG DIMENSIONS ABSENCE QTY: 750 AT \$0.78 EA SOW FOR NSP	60.0000	MO	585.0000	35,100.00
247	UKG DIMENSIONS ANALYTICS QTY: 750 AT \$1.16 EA SOW FOR NSP	60.0000	MO	870.0000	52,200.00
248	UKG DIMENSIONS DATA HUB PREMIUM QTY: 750 AT \$0.10 EA SOW FOR NSP	60.0000	MO	75.0000	4,500.00
249	UKG DIMENSIONS NON-PROD ADDITIONAL TENANT QTY: 750 AT \$0.25 EA SOW FOR NSP	60.0000	MO	187.5000	11,250.00
250	EDUCATION CONSULTANT UKG DIMENSIONS USER ADOPTION ASSESSMENT SOW FOR NSP	1.0000	EA	2,400.0000	2,400.00
251	EDUCATION CONSULTANT UKG DIMENSIONS TRAIN THE TRAINER PACKAGE SOW FOR NSP	2.0000	EA	2,400.0000	4,800.00
252	ONE TIME SETUP FEES SOW FOR NSP	1.0000	EA	14,530.0000	14,530.00
253	DIMENSIONS PROJECT ONSITE ASSESSMENT 3 DAYS ONSITE SOW FOR NSP	1.0000	EA	2,250.0000	2,250.00



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PAGE 37 of 38	ORDER DATE 07/18/23
BUSINESS UNIT 65071136	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
254	DIMENSIONS PROJECT ONSITE USER ACCEPTANCE TESTING SUPPORT 3 DAYS ONSITE SOW FOR NSP	1.0000	EA	2,250.0000	2,250.00
255	PAYROLL EXPORT(S) SOW FOR NSP	1.0000	EA	1,500.0000	1,500.00
256	WFC HISTORICAL ACCESS SETUP SERVICES WITH UPGRADE SOW FOR NSP	1.0000	EA	2,000.0000	2,000.00
257	DATA HUB IMPLEMENTATION SERVICES SOW FOR NSP	1.0000	EA	10,000.0000	10,000.00
258	ADDITIONAL INTERFACES SOW FOR NSP	1.0000	EA	960.0000	960.00
259	TIMEKEEPING ADDITIONAL USER PERSONA SOW FOR NSP	4.0000	EA	750.0000	3,000.00
260	UKG TELESTAFF ENTERRISE V7.1 SAAS FOR NDCS QTY: 1,450 January 21, 2023 - January 20, 2024	12.0000	MO	7,491.9000	89,902.80
261	UKG TELESTAFF GLOBAL ACCESS V7.1 SAAS FOR NDCS QTY: 1,450 January 21, 2023 - January 20, 2024	12.0000	MO	784.1600	9,409.92
262	UKG TELESTAFF INSTITUTION FOCUS V7.1 SAAS FOR NDCS QTY: 1,450 January 21, 2023 - January 20, 2024	12.0000	MO	588.1200	7,057.44
263	UKG TELESTAFF ENTERPRISE V7.1 SAAS FOR NDCS QTY: 200 January 21, 2023 - January 20, 2024	12.0000	MO	1,081.6000	12,979.20
264	UKG TELESTAFF BIDDING V7.1 SAAS FOR NDCS QTY: 200 January 21, 2023 - January 20, 2024	12.0000	MO	216.3200	2,595.84



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PAGE 38 of 38	ORDER DATE 07/18/23
BUSINESS UNIT 65071136	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
265	UKG TELESTAFF GLOBAL ACCESS V7.1 SAAS FOR NDCS QTY: 200 January 21, 2023 - January 20, 2024	12.0000	MO	108.1600	1,297.92
266	UKG TELESTAFF INSTITUTION FOCUS V7.1 SAAS FOR NDCS QTY: 200 January 21, 2023 - January 20, 2024	12.0000	MO	81.1200	973.44
267	UKG TELESTAFF CONTACT MANAGER V7.1 SAAS FOR NDCS QTY: 200 January 21, 2023 - January 20, 2024	12.0000	MO	54.0800	648.96
268	PASSPORT INORDER PRO QTY: 800 AT \$5.00 EA QUOTE #Q-143221	12.0000	MO	4,000.0000	48,000.00
269	PASSPORT INORDER PRO ADDITIONAL MANAGER LICENSE QTY: 160 AT \$25.00 EA QUOTE #Q-143221	12.0000	MO	4,000.0000	48,000.00
270	3RD PARTY PASSPORT PROFESSIONAL SERVICES QTY: 1 AT \$96,750.00 EA FIXED FEE QUOTE #Q-143221	2.0000	MO	48,375.0000	96,750.00
Total Order					11,242,704.54



BUYER INITIALS

**ADDENDUM SIXTEEN TO CONTRACT
83315 O4
Kronos Products for the State of Nebraska
Between
The State of Nebraska and Kronos Incorporated**

This Addendum (the "Addendum") is made by the State of Nebraska and Kronos Incorporated (the "Contractor") parties to Contract 83315 O4 (the "Contract") and upon mutual agreement and other valuable consideration, the parties agree to and hereby amend the contract upon execution as follows:

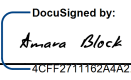
1. Per Kronos UKG Dimensions SOW 2022-75183 and Quote #Q-143221 (NDOT), contract lines 268-270 will be added to the contract as follows:

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
268	PASSPORT INORDER PRO QTY: 800 AT \$5.00 EA QUOTE #Q-143221	12	MO	\$4,000.00	\$48,000.00
269	PASSPORT INORDER PRO ADDITIONAL MANAGER LICENSE QTY: 160 AT \$25.00 EA QUOTE #Q-143221	12	MO	\$4,000.00	\$48,000.00
270	3 RD PARTY PASSPORT PROFESSIONAL SERVICES QTY: 1 AT \$96,750.00 EA FIXED FEE QUOTE #Q-143221	2	EA	\$48,375.00	\$96,750.00


This addendum and any attachments hereto will become part of the Contract. Except as set forth in this Addendum, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this Addendum and the Contract or any earlier addendum, the terms of this addendum will prevail.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

State of Nebraska

By: 
 Name: Amara Block
 Title: Chief Procurement Officer
 Date: 7/21/2023

Contractor: Kronos Incorporated

By: 
 Name: Scott Giangrande
 Title: Sr. Order Processing Analyst
 Date: 7/20/2023



ORDER FORM

Quote#: Q-143221
Expires: 30 Jun, 2023
Sales Executive: Michelle Mackey
Effective Date: Effective as of the date of last signature of this Order

Order Type: Quote
Date: 08 Jun, 2023

Customer Legal Name:
NEBRASKA DEPARTMENT OF TRANSPORTATION

Customer Legal Address:
1500 HIGHWAY 2, LINCOLN, NE 68502 USA

Bill To Contact:

Bill To: NEBRASKA DEPARTMENT OF TRANSPORTATION
1500 HIGHWAY 2
LINCOLN, NE 68502 USA

Ship To Contact: Devin Townsend

Ship To: NEBRASKA DEPARTMENT OF TRANSPORTATION
1500 HIGHWAY 2
LINCOLN, NE 68502 USA

Ship to Phone: (402) 479-4791
Ship to Mobile:
Contact: Devin Townsend
Email: devin_townsend@nebraska.gov

Currency: USD
Customer PO Number:
Solution ID: 6114767
Initial Term: 60 months
Uplift Percent: 4 %

Shipping Terms: Shipping Point
Ship Method: FedEx Ground
Freight Term: Prepay & Add
Renewal Term: 12 months
Payment Terms: Net 45 Days

Billing Start Date: October 1, 2023
Data Center Location: USA

Subscription Services

Billing Frequency: Annual in Advance

Subscription Services	Quantity	PEPM	Monthly Price
PASSPORT INORDER PRO	800	USD 5.00	USD 4,000.00



Subscription Services	Quantity	PEPM	Monthly Price
PASSPORT INORDER PRO ADDITIONAL MANAGER LICENSE	160	USD 25.00	USD 4,000.00
Total Price			USD 8,000.00

Professional Services - Fixed Fee

Billing Frequency: Billed based on defined milestone

Professional Services - Fixed Fee	Billing Role	Quantity	Unit Price	Total Price
3RD PARTY PASSPORT PROFESSIONAL SERVICES FIXED FEE	Grouped	1	USD 96,750.00	USD 96,750.00
Total Price				USD 96,750.00

Quote Summary

Item	Total Price
Total Monthly SaaS and Equipment Rental Fees	USD 8,000.00

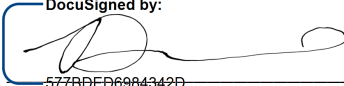
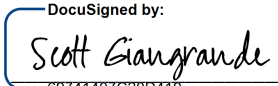
Item	Total Price
Total Fixed Fees	USD 96,750.00

Order Notes:

This order is subject to the terms and conditions of the certain Master Terms and Conditions Contract 83315 O4 between State of Nebraska and Kronos dated September 24, 2018, as amended by Addendum One on 09/24/2018, Addendum Two on 09/24/2018, Addendum Three on 08/06/2019, Addendum Four on 08/06/2019, Addendum Five on 10/20/2019, Addendum Six on 11/26/2019, Addendum Seven on 11/26/2019, Addendum Eight on 01/07/2020, Addendum Nine on 03/11/2020, Addendum Ten on 05/08/2020, Addendum Eleven on 07/15/2020, Addendum Twelve on 05/28/2021, Addendum Thirteen on 04/28/2022, Addendum Fourteen on 09/30/2022 and Addendum Fifteen on 01/17/2023. As also amended by Amendment One on 07/22/2021.

The 3rd Party Passport Professional Services Fixed Fees stated herein are for the services described in the Statement of Work dated June 8, 2023 between Customer and Passport Corporation. The Professional Services fee is a fixed price at \$96,750.00 and will be invoiced as 2 equal payments of \$48,375, starting at contract signature. 2nd payment is due December 1, 2023.

IN WITNESS WHEREOF, the parties have caused this Order to be executed by their authorized representatives and shall be effective as of the date of the last signature below.

NEBRASKA DEPARTMENT OF TRANSPORTATION		Kronos Incorporated	
Signature:	 DocuSigned by: 577BDED6884342D...	Signature:	 DocuSigned by: 69741407C20D419...
Name:	Devin Townsend	Name:	Scott Giangrande
Title:	Chief Technology Officer/Director of IT	Title:	Sr. Order Processing Analyst
Date:	06-14-2023	Date:	06-14-2023
<p>The monthly price on this Order has been rounded to two decimal places for display purposes. As many as eight decimal places may be present in the actual price. Due to the rounding calculations, the actual price may not display as expected when displayed on your Order. Nonetheless, the actual price on your invoice is the true and binding total for this Order for purposes of amounts owed for the term.</p>			

PASSPORT CORPORATION

16 West Street
 Warwick, NY 10990
 Phone: (845) 986-6030
 Fax: (845) 986-4160

**STATEMENT OF WORK**

Customer Name:	Nebraska DOT	Date:	6-8-2023
Contact Name(s):	Devin Townsend		
Billing Address:	1500 Highway 2 Lincoln, NE 68502	Email:	Devin.townsend@nebraska.gov

Monthly Services Fees for 2 hosted environments: 1 Production and 1 UAT

Fees provided on UKG Order Form **Q-143221**

Professional Services Statement of Work

Fees provided on UKG Order Form **Q-143221**

The upgrade would be based on current NDOT Crew Card design, AND include the proposed Work Accomplishment Type change order (from 2021).

Changes to this existing Crew Card design requested by UKG or NDOT would require a change order.

The move to Passport inOrder provides these benefits:

1. **Cloud Hosting** provided by Passport
2. **Dramatically improved user interface** that has the same look & feel as Kronos Dimensions making the upgrade easier for your employees
3. **Responsive screen sizing** on modern browser (not limited to Chrome).
4. Supports **launch from a Dimensions 'Tile'**
5. **Supports NDOT configuring Crew Card form extensions**, with simpler deployment method than the existing 'formconfig' version. See Assumptions #3 for more detail.

Included Enhancements:

1. Passport inOrder Upgrade Professional Services including Train-the-Trainer.
2. Add current Crew Card Activity Form Validation in Passport to catch errors, and allow Maintenance Supervisor to fix before submit to WFD
3. Validating Miles vs. Engine Hours required for Equipment based on equipment description text
4. Eliminate need for WFC Transaction Assistant usage; Errors will be returned to Passport user for them to resolve.
 - a. WFC Transaction Assistant use eliminated since Passport UI supports assigning Activity Forms to individual employees, instead of at a timesheet level. If any individual employee has error, the Passport UI will reflect that, and error correction is supported.
5. Work Accomplishment Change Order to support Work Accomplishment Type Result Code
6. The Professional Services would include Passport creating the forms to allow users to input NDOT existing Crew Card data and subsequently send the data to Workforce Dimensions.

NDOT Responsibility includes:

1. Participate in Passport Form implementation design review
2. Core Team Testing
3. User Acceptance Testing and Integration Testing
4. Participating in training to learn new form configuration method, and deployment to UAT & Production
5. Training Users
6. Direct end-User Support

UKG Responsibility includes:

1. Migration of existing NDOT Crew Card Activity Form to WFD Activity Result Template, and association with all applicable Roads Activities
2. Generation of Manager and Employee export file in Passport determined format; scheduled daily via WFD
3. Generation of Activities export file in Passport determined format; scheduled daily via WFD
4. Generation of Result Code export files (1 Result Code = 1 file) in Passport determined format; scheduled daily via WFD
5. Support Passport read of NDOT WFD sFTP site for export file retrieval (with NDOT approval)

Assumptions:

1. Existing functionality from Passport NDOR Crew Card will be supported, from a different UI
2. Forms
 - a. Single or Multi-Employee Hour entry with configurable data input based on Activity attribute (e.g. 2CC1)
 - i. Ability to edit unapproved hours entry for an employee and apply individual equipment usage, and materials where applicable
3. Crew Card form configuration by NDOT limited to existing Passport functionality supported by current 'formconfig' tool:
 - a. Configuration based on User Field 1 attribute of Roads Activity (Activity Level 2): e.g. '2CC1', '2CC2', '6AA0'
 - b. Based on User Field 1 value, the following changes to data fields are configurable and will be seamlessly integrated into Passport inOrder for the users
 - i. Changing Label Display
 - ii. Setting Display/Hiding
 - iii. Requiring entry/allowing entry to optional
 - iv. Defining list of data to display upon entry
 - v. Name of corresponding WFD Activity definition
 - c. Configurable Crew Card fields will be displayed vertically due to screen responsive design. **Horizontal layout support (replicating your current screen layout) would be a large effort, estimated at an additional \$100,000- \$150,000.**
4. If desired, ability to add temporary immediate Passport license to user to add a user to Passport export of managers

5. Passport will submit Activities to WFD using a single global PassportAdminID user (requires a WFD license with manager role)
6. Passport is not the system of record for hours, equipment and associated collected data; Passport's record of the data will be purged every ~60 days (extended from 30 at NDOT request)
7. This application subscription can be purchase at 3 different levels (Essential, Professional and Enterprise) with increasing functionality and cost as you upgrade to the higher levels. Customer is purchasing the Professional level of Passport inOrder Crew Data Collection

The Professional level product includes:

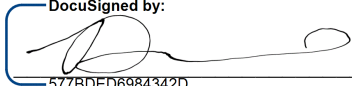
- Online & Offline Data Collection
- Tracking both Time and Time on Activities
- Configurable Approval Processes
- Attestation
- Signature and Photo Capture
- Equipment & Materials Tracking
- Production Quantities and Productivity Tracking
- Transaction data stored for up to 2 months.
- Cloud Hosting with multi-site DR

The Professional level product does not include:

- Visibility or updates to transactions after the data reaches UKG Dimensions.
- Work Planning and/or Dispatch.
- Geo-location features
- Biometrics
- Ability for customer to build their own forms
- Certified Payroll
- Passport inOrder being a system of record with more than 2 months of data retention

Signatures

For Nebraska DOT:

Signature: 
DocuSigned by:
577BDED6984342D...

Name: Devin Townsend

Title: Chief Technology Officer/Director of IT

Date: 06-14-2023

Passport Addendum

This is an Addendum to the **Additional Terms of the UKG Dimensions Software as a Service Terms and Conditions** agreed to within **Addendum 14** entered into on **September 30, 2022** (the "**Agreement**") between **NEBRASKA DEPARTMENT Of TRANSPORTATION**("Customer") and Kronos Incorporated ("**UKG**").

Whereas:

- A Customer and UKG entered into the Agreement to govern the delivery and other terms applicable to the products to be provided to Customer by UKG;
- B By this Addendum, Customer and UKG wish to agree the supplemental terms under which certain products shall be provided to Customer by Passport Corporation;
- C As between UKG and Passport Corporation, UKG shall be responsible for invoicing Customer for the products to be provided to Customer by Passport Corporation.

The parties hereby agree to amend the Agreement by inserting the following provisions:

1. If the Customer purchases any Passport Corporation products and/or services via UKG (the "**Passport Products**"), the terms in this Addendum shall apply in respect of such products and/or services in addition to the terms of this Agreement (and in relation to any conflict or inconsistency in connection with such products and/or services, the terms of this Addendum shall prevail).
2. In connection with the delivery of the Passport Products:
 - 2.1. all references in the Agreement to the applicable contracting UKG group entities shall be read as referring instead to Passport Corporation, **save that**
 - 2.2. in connection with the payment terms applicable to the provided Passport Products, all references in the Agreement to the applicable contracting UKG group entity/ies shall remain as referring instead to the applicable contracting UKG group entity/ies.
3. Notwithstanding anything to the contrary in the Agreement:
 - 3.1. Passport does not offer Seasonal Licences;
 - 3.2. Passport does not offer any Equipment products or associated services;
 - 3.3. Passport does not offer any Success Plans or associated services;
 - 3.4. Passport does not offer any Educational Services, (including KnowledgeMap products) with the exception of fee-based train-the-trainer webinars;
 - 3.5. Passport does not utilize AtomSphere Service or Boomi Software;
 - 3.6. Passport does not offer MPLS/Site-to-cloud SFTP connections;
 - 3.7. Passport does not offer a Key Performance Indicator (KPI) Builder;
 - 3.8. Passport application updates: Maintenance updates will be automatically applied as needed. New software releases will be applied according to the schedule agreed with the Customer;
 - 3.9. Passport application maintenance period: Customer will choose one of the following days of the week for their Maintenance Period: Saturday, Sunday, Wednesday or Thursday;
 - 3.10. UKG will provide the first line of support services and the other support services relating to the Passport Product shall be provided by Passport Corporation directly as set forth in the SOW
 - 3.11. Customer hereby acknowledges that installation services and other services will also be provided directly by Passport Corporation
 - 3.12. the sub-processors used in the delivery of the Passport Products shall be as set out below (and not those referred to in section 5 of the Agreement):

Category	Common Name	Legal Entity	Data Processed	Locations Processed
Cloud Provider	Expedient	Expedient, Inc. 1 Allegheny Square, Suite 600 Pittsburgh, PA 15212	May include all customer data	Customer Data Encrypted at rest
Cloud Provider	Azure	Microsoft Corporation One Microsoft Way Redmond, Washington	Does not include any customer data	Customer Data Encrypted at rest
Email Delivery Service	Expedient	Expedient, Inc. 1 Allegheny Square, Suite 600 Pittsburgh, PA 15212	Emails notifications from SaaS service	US Email delivery system

At least 30 days before any new sub-processor will carry out processing activities on Customer Data on behalf of Customer, Passport will provide Customer a notice of that change. Customer may object to any such new sub-processor by terminating Passport Products delivered under the Agreement upon written notice to UKG and Passport, such written notice to be provided within 60 days of being informed of the engagement of the sub-processor. This termination right is Customer's sole and exclusive remedy if Customer objects to any new sub-processor.

4. In connection with the delivery of the Passport Products, the Agreement shall be further modified as follows:

- 4.1. Section 10.2 Effects of Termination Item c shall be replaced with the following:

Customer's right to use the Service will end as of the effective date of termination. Notwithstanding such termination, Customer will have thirty (30) days after the effective date of termination to request specific data from Passport or request a copy of their database which will allow the Customer to so extract Customer Data. If Customer requires a longer period of access to the Service after termination to retrieve Customer Data, such access will be subject to additional Fees. Extended access and use of the Services will be subject to the terms of this Agreement.

- 4.2. Omitted

- 4.3. Service Level Agreement

Reporting Claims Process

Passport will provide Customer with Availability metrics within one (1) business day upon customer request

- 4.4. Cloud Guidelines

Only one standard production tenant is included. Additional partial copy non-production tenants limited to 18 months of data available for purchase on an annual basis.

KPIs are available upon request and subject to applicable fees.

All SFTP managed service account logins use public key authentication or username/password to secure files in transit.

Only a SOC 2 report is published by Passport. Complementary user entity control are available within the SOC report. Passport does not maintain ISO27001 and 27018 compliance certifications. Customer agrees not to upload payment card information, as the service is not certified for PCI DSS. Passport is HIPPA compliant and is permitted to store health information.

5. In connection with any alleged loss, failure or delay arising out of or in connection with the Passport Products (howsoever caused) UKG shall (at its option) use reasonable endeavours to: (i) recover applicable costs or losses directly from Passport Corporation on behalf of Customer, and pass any applicable recovered amounts to Customer; or (ii) assign to Customer such of UKG's rights as may be necessary to enable Customer to claim applicable costs or losses directly from Passport Corporation.

6. UKG represents to Customer that Passport has provided certain assurances to UKG customers in the following terms, and that UKG shall, following applicable notice from Customer, endeavour to enable Customer to benefit from such assurances as applicable.

3. Passport Indemnity for Customers

3.1. Passport will, on demand by Kronos, defend any Customer from and against any and all legal claims alleging that the permitted uses of the Passport service, technology or applications infringe or misappropriate any legitimate copyright or patent. In all such cases, Passport will indemnify and hold harmless the Customer against any liabilities, obligations, costs or expenses (including, without limitation, reasonable attorneys' fees) actually awarded to a third party by a court of applicable jurisdiction as a result of such claim, or as a result of Passport's settlement of such a claim. In the event that a final injunction is obtained against Customer's use of the applicable Passport product(s) by reason of infringement or misappropriation of any such copyright or patent, or if in Passport's opinion, the Service is likely to become the subject of a successful claim of infringement or misappropriation, Passport (at its option and expense) will use commercially reasonable efforts to either (a) procure for Customer the right to continue using the applicable Passport product(s) as provided in the Agreement, or (b) replace or modify the applicable Passport product(s) so that they become non-infringing but remains substantively similar to the affected product(s). Should neither (a) nor (b) be commercially reasonable, either Customer or Passport may terminate the Passport Products delivered under the Agreement, at which time Passport will provide a refund to Customer of the PEPM Fees paid by Customer for the infringing elements of the product(s) covering the period of their unavailability.

3.2. Passport will have no liability to indemnify or defend a Customer: (a) to the extent there has been a material delay in the demand by Kronos following Kronos having been notified of the applicable claim; or (b) to the extent the alleged infringement or misappropriation is based on: (i) a modification of the applicable Passport product(s) undertaken by anyone other than Passport, or not undertaken at Passport's direction and in accordance with such direction; (ii) use of the applicable Passport product(s) other than as authorized by this Agreement; or (iii) use of the applicable Passport product(s) in conjunction with any other equipment, service or software not provided by Passport, where the applicable Passport product(s) would not otherwise infringe, misappropriate or otherwise become the subject of the claim.

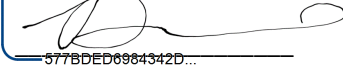
3.3. The parties agree that the limitations and exclusions of liability in the Reselling Agreement shall not apply to the indemnity provided by Passport in this section 3.

7. Customer hereby acknowledges that, for the products and services provided by Passport Corporation, UKG is hereby acting solely as a reseller and (save for UKG's obligations in section 5 and/or 6 above (as applicable), and save for anything that cannot by applicable law be lawfully limited or excluded) disclaims any liability with respect to the products and services that are provided by Passport Corporation under this Agreement. Customer shall indemnify, defend and hold harmless UKG for any losses, claims or damages, which arise from or relate to any breach or alleged breach of Passport Corporation's representations and warranties made under the Agreement.
8. Notwithstanding anything else in the Agreement, and in addition to any other warranty or indemnity provided herein or in the Agreement, UKG extends the following warranties on the part of Passport for the benefit of the Customer: (1) In performing its obligations, Passport does not and will not conflict with any obligations to third parties; (2) Passport will perform its obligations with professionalism and diligence; (3) If any Passport Products or Services fail to comply or perform in compliance with the Passport Documentation or the Customer requirements, Passport shall, at its sole cost and expense (including transportation cost), promptly re-perform the non-conforming services or repair the non conforming product, at Kronos' option; (4) Passport Products and Services are free from virus and other disabling code; (5) Passport systems and networks are secure and fully backed up with appropriate redundancy; (6) Passport will comply with all applicable laws and regulations in the performance of its obligations, including any applicable privacy laws.
9. Notwithstanding anything else in the Agreement, and in addition to any other warranty or indemnity provided herein or in the Agreement, UKG extends the following indemnity on the part of Passport directly to the Customer: Passport shall defend, indemnify and hold Customer harmless from any loss, liability, claim, suit or expense (including without limitation, reasonable legal fees) (collectively "Losses"), arising from and relating to its breach of any of the foregoing warranties, except if such Losses were caused by Kronos.

- 9. All other terms and conditions of the Agreement shall remain in full force and effect.
- 10. Passport corporation shall be a third part beneficiary under the Agreement and this Addendum.

AGREED AND ACCEPTED

CUSTOMER DocuSigned by:

By: 

5778DEED6984342D...

Name: Devin Townsend

Title: Chief Technology Officer/Director of IT

Date: 06-14-2023

UKG DocuSigned by:

By: 

69744407C20D449...

Name: Scott Giangrande

Title: Sr. Order Processing Analyst

Date: 06-14-2023

Certificate Of Completion

Envelope Id: ED660E4EA804470DA7369EAC2278B2FD	Status: Completed
Subject: Complete with DocuSign: Nebraska Dept of Transportation Passport Q-143221 14June2023.pdf	
Source Envelope:	
Document Pages: 11	Signatures: 5
Certificate Pages: 3	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Devin Townsend
Time Zone: (UTC-06:00) Central Time (US & Canada)	1500 Hwy 2
	Lincoln, NE 68502
	Devin.Townsend@nebraska.gov
	IP Address: 164.119.5.220

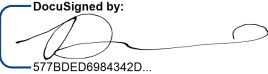
Record Tracking

Status: Original	Holder: Devin Townsend	Location: DocuSign
6/14/2023 12:35:02 PM	Devin.Townsend@nebraska.gov	

Signer Events

Devin Townsend
 devin.townsend@nebraska.gov
 Chief Technology Officer/Director of IT
 Nebraska Department of Transportation
 Security Level: Email, Account Authentication (None)

Signature

DocuSigned by:

 577BDED6984342D...
 Signature Adoption: Drawn on Device
 Using IP Address: 164.119.5.220

Timestamp

Sent: 6/14/2023 12:39:50 PM
 Viewed: 6/14/2023 12:40:08 PM
 Signed: 6/14/2023 12:40:20 PM

Electronic Record and Signature Disclosure:
 Accepted: 1/25/2019 4:30:04 PM
 ID: 5d9a0dfc-7240-4d7b-bb53-a12b4899c50d

Scott Giangrande
 scott.giangrande@ukg.com
 Sr. Order Processing Analyst
 Security Level: Email, Account Authentication (None)

DocuSigned by:

 69741407C20D419...
 Signature Adoption: Pre-selected Style
 Using IP Address: 158.228.1.42

Sent: 6/14/2023 12:40:22 PM
 Viewed: 6/14/2023 1:01:38 PM
 Signed: 6/14/2023 1:02:51 PM

Electronic Record and Signature Disclosure:
 Accepted: 6/14/2023 1:01:38 PM
 ID: b9e9e04d-8eea-4b51-b035-b065eccb3dad

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/14/2023 12:39:50 PM
Certified Delivered	Security Checked	6/14/2023 1:01:38 PM

Envelope Summary Events	Status	Timestamps
Signing Complete	Security Checked	6/14/2023 1:02:51 PM
Completed	Security Checked	6/14/2023 1:02:51 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure

Parties agreed to: Devin Townsend, Scott Giangrande

CONSENT DISCLOSURE

Checking the 'I Agree' box signifies that you agree to be bound by the terms of the Contract/Agreement you electronically sign and submit to NDOT.

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
83315 04

PAGE 1 of 40	ORDER DATE 01/12/23
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	
VENDOR ADDRESS: KRONOS INCORPORATED 900 CHELMSFORD STREET LOWELL MA 01851-8100	

THE CONTRACT PERIOD IS:

AUGUST 30, 2018 THROUGH AUGUST 30, 2023

THIS SERVICE CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE VENDOR/CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 97895 08

Terms and Conditions will be included in all Statements of Work.

Contract to supply and deliver Kronos Products and Services to the State of Nebraska as per the attached specifications for a five (5) year period from date of award. The contract may be renewed for five (5) additional one (1) year periods when mutually agreeable to the vendor and the State of Nebraska.

(08/30/18 ml)

Addendum One as attached. (9/17/18 ml)

Addendum Two as attached. (09/19/18 ml)

Addendum Three as attached. (06/21/19 ml)

Addendum Four as attached. (7/29/19 ml)

Addendum Five as attached. (10/24/19 ml)

Addendum Six as attached. (11/19/19 mh)

Addendum Seven as attached. (11/19/19 mh)

Addendum Eight as attached. (1/3/20 ml)

Addendum Nine as attached. (3/6/20 ml)

Addendum Ten as attached. (05/06/20 ml)

Addendum Eleven as attached. (07/07/20 ml)

DocuSigned by:

Joy Fischer

1/13/2023

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BUYER

DocuSigned by:

Amara Block

1/17/2023

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MATERIEL ADMINISTRATOR

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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 1526 K Street, Suite 130
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PAGE 2 of 40	ORDER DATE 01/12/23
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04

Addendum Twelve as attached. (04/13/21 ml)

Amendment One as attached. (06/01/21 ml)

Addendum Thirteen as attached. (3/21/22 sc)

ADDENDUM FOURTEEN (14) AS ATTACHED. (10/11/22 sc)

ADDENDUM FIFTEEN (15) AS ATTACHED. (01/12/23 MH)

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	PROJECT PLAN, SCHEDULE INTERFACE, CUSTOM DESIGN CONSOLIDATION WORKSHOPS SEPTEMBER 2018	1.0000	MO	62,826.0000	62,826.00
2	TRAVEL EXPENSES FOR SEPTEMBER 2018	1.0000	EA	5,000.0000	5,000.00
3	CONSOLIDATION BUILD INTERFACE, CUSTOM PROGRAM DEVELOPMENT CRP SUPPORT OCTOBER 2018	1.0000	MO	62,826.0000	62,826.00
4	TRAVEL EXPENSES FOR OCTOBER 2018	1.0000	EA	5,000.0000	5,000.00
5	CRP SUPPORT, USER ACCEPTANCE TESTING SUPPORT NOVEMBER 2018	1.0000	MO	31,413.0000	31,413.00
6	TRAVEL EXPENSES FOR NOVEMBER 2018	1.0000	EA	5,000.0000	5,000.00
7	USER ACCEPTANCE TESTING SUPPORT DECEMBER 2018	1.0000	MO	31,413.0000	31,413.00
8	TRAVEL EXPENSES FOR DECEMBER 2018	1.0000	EA	5,000.0000	5,000.00
9	USER ACCEPTANCE TESTING SUPPORT JANUARY 2019	1.0000	MO	31,413.0000	31,413.00

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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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PAGE 3 of 40	ORDER DATE 01/12/23
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
10	TRAVEL EXPENSES FOR JANUARY 2019	1.0000	EA	5,000.0000	5,000.00
11	USER ACCEPTANCE TESTING SUPPORT FEBRUARY 2019	1.0000	MO	31,413.0000	31,413.00
12	TRAVEL EXPENSES FOR FEBRUARY 2019	1.0000	EA	5,000.0000	5,000.00
13	USER ADOPTION AND GO LIVE MARCH 2019	1.0000	MO	31,413.0000	31,413.00
14	TRAVEL EXPENSES FOR MARCH 2019	1.0000	EA	5,000.0000	5,000.00
15	USER ADOPTION AND GO LIVE APRIL 2019	1.0000	MO	31,413.0000	31,413.00
16	TRAVEL EXPENSES FOR APRIL 2019	1.0000	EA	5,000.0000	5,000.00
17	LABOR LEVEL PROFILE IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257-001	1.0000	EA	4,255.0000	4,255.00
18	LABOR LEVEL PROFILE IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
19	LABOR LEVEL IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257-001	1.0000	EA	4,255.0000	4,255.00
20	LABOR LEVEL IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
21	ACCRUAL BALANCE IMPORT KRONOS ISERIES ACCRUALS INTERFACE PART #8604263-001	1.0000	EA	4,255.0000	4,255.00
22	ACCRUAL BALANCE IMPORT	1.0000	EA	936.1000	936.10

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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

State Purchasing Bureau
 1526 K Street, Suite 130
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 Telephone: (402) 471-6500
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PAGE 4 of 40	ORDER DATE 01/12/23
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 O4

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	KRONOS ISERIES ACCRUALS INTERFACE MAINTENANCE				
23	LABOR LEVEL SET IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257	1.0000	EA	4,255.0000	4,255.00
24	LABOR LEVEL SET IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
25	PRIVATE ILT TRAINING CLASS FOR 10 ATTENDEES (REMOTE) ISERIES V7 DAILY TASKS	1.0000	EA	5,000.0000	5,000.00
26	PRIVATE ILT TRAINING CLASS FOR 10 ATTENDEES (REMOTE) ISERIES V7 SYSTEM ADMIN	1.0000	EA	6,000.0000	6,000.00
27	TRAIN THE TRAINER WORKSHOP FOR 3 ATTENDEES (ONSITE)	1.0000	EA	3,000.0000	3,000.00
28	ISERIES V6 PAYROLL 1D LICENSE PART #8603213-001	1.0000	EA	4,255.0000	4,255.00
29	ISERIES V7 PAYROLL 1D LICENSE PART #8604257-001	1.0000	EA	4,255.0000	4,255.00
30	GOLD SUPPORT SERVICES FOR PAYROLL 1D	1.0000	YR	936.1000	936.10
31	ISERIES V6 PAYROLL 2D LICENSE PART #8603214-001	1.0000	EA	6,515.0000	6,515.00
32	ISERIES V7 PAYROLL 2D LICENSE PART #8604258-001	1.0000	EA	6,515.0000	6,515.00
33	GOLD SUPPORT SERVICES FOR PAYROLL 2D	1.0000	YR	1,433.3000	1,433.30



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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

State Purchasing Bureau
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 Lincoln, Nebraska 68508
 Telephone: (402) 471-6500
 Fax: (402) 471-2089

PAGE 5 of 40	ORDER DATE 01/12/23
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
34	PARAGON ONLINE ISERIES PART #999008-ONL PROJECT MANAGER \$185/HR SOLUTION CONSULTANT \$185/HR INTEGRATION CONSULTANT \$185/HR	80.0000	HR	185.0000	14,800.00
35	ISERIES V6 TIMEKEEPER LICENSE PART #8603202-000	1,000.0000	EA	36.0000	36,000.00
36	ISERIES V7 TIMEKEEPER LICENSE PART #8604246-000	1,000.0000	EA	36.0000	36,000.00
37	GOLD SUPPORT SERVICES FOR TIMEKEEPER, PER LICENSE PART #GOLD-ISERIES-EDS	1,000.0000	YR	7.9200	7,920.00
38	ISERIES V6 MANAGER LICENSE PART #8603203-000	500.0000	EA	58.5000	29,250.00
39	ISERIES V7 MANAGER LICENSE PART #8604247-000	500.0000	EA	58.5000	29,250.00
40	GOLD SUPPORT SERVICES FOR MANAGER, PER LICENSE PART #GOLD-ISERIES-EDS	500.0000	YR	12.8700	6,435.00
41	ISERIES V6 EMPLOYEE LICENSE PART #8603204-000	1,000.0000	EA	22.5000	22,500.00
42	ISERIES V7 EMPLOYEE LICENSE PART #8604248-000	1,000.0000	EA	22.5000	22,500.00
43	GOLD SUPPORT SERVICE FOR EMPLOYEE, PER LICENSE PART #GOLD-ISERIES-EDS	1,000.0000	YR	4.9500	4,950.00
44	ISERIES V6 ACCRUALS LICENSE PART #8603206-000	500.0000	EA	18.0000	9,000.00
45	ISERIES V7 ACCRUALS LICENSE PART #8604250-000	500.0000	EA	18.0000	9,000.00
46	GOLD SUPPORT SERVICE FOR ACCRUALS, PER LICENSE PART #GOLD-ISERIES-EDS	500.0000	YR	3.9600	1,980.00

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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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 1526 K Street, Suite 130
 Lincoln, Nebraska 68508
 Telephone: (402) 471-6500
 Fax: (402) 471-2089

PAGE 6 of 40	ORDER DATE 01/12/23
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
47	ISERIES V6 HISTORY LICENSE PART #8603313-000	500.0000	EA	18.0000	9,000.00
48	ISERIES V7 HISTORY LICENSE PART #8604273-000	500.0000	EA	18.0000	9,000.00
49	GOLD SUPPORT SERVICE FOR HISTORY, PER LICENSE PART #: GOLD-ISERIES-EDS	500.0000	YR	3.9600	1,980.00
50	KRONOS ENTERPRISE ARCHIVE V8, PER LICENSE PART #8800184-000	1,000.0000	EA	4.0000	4,000.00
51	GOLD SUPPORT SERVICE FOR KRONOS ENTERPRISE ARCHIVE PER LICENSE PART #: GOLD-WFC-EDS	1,000.0000	YR	0.8800	880.00
52	KRONOS INTOUCH 9100 H4 STANDARD, HID, PROX PART #8609100-003	50.0000	EA	2,924.3400	146,217.00
53	NORTH AMERICA POWER KIT FOR EXTERNAL OUTLET, INTOUCH STD PART #8609002-001	50.0000	EA	0.0000	0.00
54	INTOUCH NIMH BACKUP BATTERY PART #8609016-001	50.0000	EA	211.5000	10,575.00
55	KRONOS DEPOT EXCHANGE SUPPORT SERVICES	50.0000	YR	285.0000	14,250.00
56	KRONOS INTOUCH H4, STANDARD, BAR CODE PART #8609100-008	50.0000	EA	2,624.3400	131,217.00
57	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696	1.0000	EA	134,455.5900	134,455.59



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CONTRACT NUMBER
83315 04

PAGE 7 of 40	ORDER DATE 01/12/23
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2019 through June 27, 2020				
58	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2019 through June 27, 2020	1.0000	EA	32,911.3300	32,911.33
59	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty: 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2020 through June 27, 2021	1.0000	YR	142,827.2100	142,827.21
60	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11	1.0000	YR	37,332.5400	37,332.54



BUYER INITIALS

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUMState Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508Telephone: (402) 471-6500
Fax: (402) 471-2089**CONTRACT NUMBER**
83315 04

PAGE 8 of 40	ORDER DATE 01/12/23
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit Measure	Unit Price	Extended Price
	4500, Full, Num, PROX Qty: 3				
	4500, Full, Num, B/C Qty: 2				
	4500, Full, Num, B/C, Exp Memory Qty: 22				
	4500, Full, Num, PROS, Exp Memory Qty: 21				
	Renewal from June 28, 2020 through June 27, 2021				
61	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software:	1.0000	YR	148,540.3000	148,540.30
	iSeries V7 Timekeeper Qty: 9,020				
	iSeries V7 Manger Qty: 1,696				
	iSeries V7 Employee Qty: 7,090				
	iSeries V7 Accruals Qty: 9,020				
	iSeries V7 History Qty 8,950				
	iSeries Payroll 1D				
	iSeries Payroll 2D				
	iSeries Accruals I/F				
	Renewal from June 28, 2021 through June 27, 2022				
62	KRONOS INTOUCH 9000 H3, STANDARD, HID PROX Qty: 19	1.0000	YR	38,825.8400	38,825.84
	Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1				
	Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28				
	Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1				
	4500, Full, Num, B/C Qty: 2				
	4500, Full, Num, PROX Qty: 2				
	4500, Full, Num, B/C Qty: 11				
	4500, Full, Num, PROX Qty: 3				
	4500, Full, Num, B/C Qty: 2				
	4500, Full, Num, B/C, Exp Memory Qty: 22				
	4500, Full, Num, PROS, Exp Memory Qty: 21				
	Renewal from June 28, 2021 through June 27, 2022				
63	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software:	1.0000	YR	154,481.9100	154,481.91
	iSeries V7 Timekeeper Qty: 9,020				
	iSeries V7 Manger Qty: 1,696				
	iSeries V7 Employee Qty: 7,090				
	iSeries V7 Accruals Qty: 9,020				
	iSeries V7 History Qty 8,950				
	iSeries Payroll 1D				
	iSeries Payroll 2D				
	iSeries Accruals I/F				
	Renewal from June 28, 2022 through June 27, 2023				

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CONTRACT NUMBER
83315 04

PAGE 9 of 40	ORDER DATE 01/12/23
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
64	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2022 through June 27, 2023	1.0000	YR	40,378.8800	40,378.88
65	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty: 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F First Optional Renewal Period Renewal from June 28, 2023 through June 27, 2024	1.0000	YR	160,661.1900	160,661.19
66	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 First Optional Renewal Period	1.0000	YR	41,994.0300	41,994.03



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CONTRACT NUMBER
83315 04

PAGE 10 of 40	ORDER DATE 01/12/23
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit Measure	Unit Price	Extended Price
	Renewal from June 28, 2023 through June 27, 2024				
67	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Second Optional Renewal Period Renewal from June 28, 2024 through June 27, 2025	1.0000	YR	167,087.6300	167,087.63
68	KRONOS INTOUCH 9000 H3, STANDARD, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Second Optional Renewal Period Renewal from June 28, 2024 through June 27, 2025	1.0000	YR	43,673.7900	43,673.79
69	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Third Optional Renewal Period Renewal from June 28, 2025 through June 27, 2026	1.0000	YR	173,771.1400	173,771.14



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CONTRACT NUMBER
83315 04

PAGE 11 of 40	ORDER DATE 01/12/23
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
70	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Third Optional Renewal Period Renewal from June 28, 2025 through June 27, 2026	1.0000	YR	45,420.7400	45,420.74
71	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty: 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Fourth Optional Renewal Period Renewal from June 28, 2026 through June 27, 2027	1.0000	YR	180,721.9900	180,721.99
72	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Fourth Optional Renewal Period	1.0000	YR	47,237.5700	47,237.57



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CONTRACT NUMBER
83315 04

PAGE 12 of 40	ORDER DATE 01/12/23
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Renewal from June 28, 2026 through June 27, 2027				
73	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Fifth Optional Renewal Period Renewal from June 28, 2027 through June 27, 2028	1.0000	YR	187,950.8600	187,950.86
74	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Fifth Optional Renewal Period Renewal from June 28, 2027 through June 27, 2028	1.0000	YR	49,127.0800	49,127.08
75	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	13,149.7000	13,149.70
76	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	17,883.5900	17,883.59
77	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation	1.0000	YR	13,149.7000	13,149.70



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CONTRACT NUMBER
83315 04

PAGE 13 of 40	ORDER DATE 01/12/23
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit Measure	Unit Price	Extended Price
	Renewal from August 25, 2019 through August 24, 2020				
78	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	657.4800	657.48
79	CLOUD SERVICES FOR WFC FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	13,149.7000	13,149.70
80	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	31,559.2800	31,559.28
81	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	13,149.7000	13,149.70
82	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	17,883.5900	17,883.59
83	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	13,149.7000	13,149.70
84	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	657.4800	657.48
85	CLOUD SERVICES FOR WFC FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	13,149.7000	13,149.70
86	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation	1.0000	YR	31,559.2800	31,559.28

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CONTRACT NUMBER
83315 04

PAGE 14 of 40	ORDER DATE 01/12/23
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Renewal from August 25, 2020 through August 24, 2021				
87	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	13,149.7000	13,149.70
88	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	17,883.5900	17,883.59
89	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	13,149.7000	13,149.70
90	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	657.4800	657.48
91	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	13,149.7000	13,149.70
92	CLOUD SERVICES FOR WFC FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	31,559.2800	31,559.28
93	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	13,149.7000	13,149.70
94	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	17,883.5900	17,883.59
95	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation	1.0000	YR	13,149.7000	13,149.70



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CONTRACT NUMBER
83315 04

PAGE 15 of 40	ORDER DATE 01/12/23
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Renewal from August 25, 2022 through August 24, 2023				
96	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	657.4800	657.48
97	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	13,149.7000	13,149.70
98	CLOUD SERVICES FOR WFC FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	31,559.2800	31,559.28
99	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	13,149.7000	13,149.70
100	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	17,883.5900	17,883.59
101	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	13,149.7000	13,149.70
102	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	657.4800	657.48
103	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation First Optional Renewal Period	1.0000	YR	13,149.7000	13,149.70

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17

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CONTRACT NUMBER
83315 04

PAGE 16 of 40	ORDER DATE 01/12/23
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	August 25, 2023 through August 24, 2024				
104	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	31,559.2800	31,559.28
105	CLOUD SERVICES FOR WFC FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	13,149.7000	13,149.70
106	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	17,883.5900	17,883.59
107	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	13,149.7000	13,149.70
108	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	657.4800	657.48
109	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	13,149.7000	13,149.70
110	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	31,559.2800	31,559.28
111	CLOUD SERVICES FOR WFC	1.0000	YR	13,149.7000	13,149.70

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CONTRACT NUMBER
83315 04

PAGE 17 of 40	ORDER DATE 01/12/23
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit Measure	Unit Price	Extended Price
	FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026				
112	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	17,883.5900	17,883.59
113	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	13,149.7000	13,149.70
114	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	657.4800	657.48
115	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	13,149.7000	13,149.70
116	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	31,559.2800	31,559.28
117	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	13,149.7000	13,149.70
118	CLOUD SERVICES FOR WFC FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Fourth Optional Renewal Period	1.0000	YR	17,883.5900	17,883.59

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CONTRACT NUMBER
83315 04

PAGE 18 of 40	ORDER DATE 01/12/23
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	August 25, 2026 through August 24, 2027				
119	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	13,149.7000	13,149.70
120	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	657.4800	657.48
121	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	13,149.7000	13,149.70
122	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	31,559.2800	31,559.28
123	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	13,149.7000	13,149.70
124	CLOUD SERVICES FOR WFC FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	17,883.5900	17,883.59
125	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	13,149.7000	13,149.70
126	CLOUD HOSTING SERVICES	1.0000	YR	657.4800	657.48

DS
47

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CONTRACT NUMBER
83315 04

PAGE 19 of 40	ORDER DATE 01/12/23
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028				
127	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	13,149.7000	13,149.70
128	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	31,559.2800	31,559.28
129	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Renewal from August 26, 2019 through August 25, 2020	1.0000	YR	105,271.5100	105,271.51
130	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400	1.0000	YR	109,127.1300	109,127.13

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CONTRACT NUMBER
83315 04

PAGE 20 of 40	ORDER DATE 01/12/23
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Renewal from August 26, 2020 through August 25, 2021				
131	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Renewal from August 26, 2021 through August 25, 2022	1.0000	YR	113,492.3200	113,492.32
132	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Renewal from August 26, 2022 through August 25, 2023	1.0000	YR	118,032.0100	118,032.01
133	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714	1.0000	YR	122,753.2900	122,753.29



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CONTRACT NUMBER
83315 04

PAGE 21 of 40	ORDER DATE 01/12/23
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024				
134	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	127,666.4300	127,666.43
135	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	132,769.9600	132,769.96



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CONTRACT NUMBER
83315 04

PAGE 22 of 40	ORDER DATE 01/12/23
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
136	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	138,080.7600	138,080.76
137	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	143,603.9900	143,603.99
138	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: 200 For Renewal Period June 28, 2019 through August 25, 2020 Only For Nebraska Department of Transportation	1.0000	YR	48,706.6000	48,706.60



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CONTRACT NUMBER
83315 04

PAGE 23 of 40	ORDER DATE 01/12/23
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Renewal from August 26, 2019 through August 25, 2020				
139	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Renewal from August 26, 2020 through August 25, 2021	1.0000	YR	50,130.4500	50,130.45
140	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Renewal from August 26, 2021 through August 25, 2022	1.0000	YR	52,135.6700	52,135.67
141	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Renewal from August 26, 2022 through August 25, 2023	1.0000	YR	54,221.1000	54,221.10
142	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 through August 25, 2024	1.0000	YR	56,389.9400	56,389.94
143	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240	1.0000	YR	58,645.5400	58,645.54

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CONTRACT NUMBER
83315 04

PAGE 24 of 40	ORDER DATE 01/12/23
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit Measure	Unit Price	Extended Price
	Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 through August 25, 2025				
144	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 through August 25, 2026	1.0000	YR	60,991.3600	60,991.36
145	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Fourth Optional Renewal Period August 26, 2026 through August 25, 2027	1.0000	YR	63,421.0200	63,421.02
146	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 through August 25, 2028	1.0000	YR	65,968.2600	65,968.26
147	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2019 through August 25, 2020	1.0000	YR	3,932.5500	3,932.55



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CONTRACT NUMBER
83315 04

PAGE 25 of 40	ORDER DATE 01/12/23
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
148	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2020 through August 25, 2021	1.0000	YR	4,089.2500	4,089.25
149	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2021 through August 25, 2022	1.0000	YR	4,253.4500	4,253.45
150	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2022 through August 25, 2023	1.0000	YR	4,423.5900	4,423.59
151	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 through August 25, 2024	1.0000	YR	4,600.5300	4,600.53
152	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 through August 25, 2025	1.0000	YR	4,784.5500	4,784.55
153	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 through August 25, 2026	1.0000	YR	4,975.9300	4,975.93
154	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Fourth Optional Renewal Period	1.0000	YR	5,174.9700	5,174.97

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CONTRACT NUMBER
83315 04

PAGE 26 of 40	ORDER DATE 01/12/23
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	August 26, 2026 through August 25, 2027				
155	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 through August 25, 2028	1.0000	YR	5,381.9700	5,381.97
156	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 2 Renewal Period October 26, 2019 through August 25, 2020 Data Collection: Intouch Depot Exchange Support Services Qty: 132 For Nebraska Department of Transportation Renewal Period August 26, 2019 Through August 25, 2020	1.0000	YR	43,283.2100	43,283.21
157	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 2 Renewal Period October 26, 2019 through August 25, 2020 For Nebraska Department of Transportation Options Intouch Depot Exchange Support Services Qty: 132 Renewal Period August 26, 2019 Through August 25, 2020	1.0000	YR	17,919.3000	17,919.30
158	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2020 Through August 25, 2021	1.0000	YR	45,116.9200	45,116.92
159	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2020 through August 25, 2021	1.0000	YR	18,628.1500	18,628.15
160	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2021 Through August 25, 2022	1.0000	YR	46,921.6000	46,921.60
161	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES	1.0000	YR	19,373.2700	19,373.27

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CONTRACT NUMBER
83315 04

PAGE 27 of 40	ORDER DATE 01/12/23
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2021 Through August 25, 2022				
162	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Department of Transportation Renewal Period August 26, 2022 Through August 25, 2023	1.0000	YR	48,798.4600	48,798.46
163	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2022 through August 25, 2023	1.0000	YR	20,148.2600	20,148.26
164	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 Through August 25, 2024	1.0000	YR	50,750.4000	50,750.40
165	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 Through August 25, 2024	1.0000	YR	20,954.1300	20,954.13
166	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 Through August 25, 2025	1.0000	YR	52,780.4200	52,780.42
167	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 Through August 25, 2025	1.0000	YR	21,792.3000	21,792.30
168	DATA COLLECTION:	1.0000	YR	54,891.6300	54,891.63

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17

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CONTRACT NUMBER
83315 04

PAGE 28 of 40	ORDER DATE 01/12/23
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 Through August 25, 2026				
169	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 Through August 25, 2026	1.0000	YR	22,639.9900	22,639.99
170	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Fourth Optional Renewal Period Renewal Period August 26, 2026 Through August 25, 2027	1.0000	YR	57,087.3000	57,087.30
171	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Fourth Optional Renewal Period August 26, 2026 Through August 25, 2027	1.0000	YR	23,570.5500	23,570.55
172	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 Through August 25, 2028	1.0000	YR	59,370.7900	59,370.79
173	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Options Intouch Depot Exchange Support Services Qty: 134 For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 Through August 25, 2028	1.0000	YR	24,513.5700	24,513.57
174	TELESTAFF AUCTIONS V2 QTY: 1450 LICENSES Platinum Support Service Prorated from December 29, 2019 through September 30, 2020	1.0000	EA	12,747.0800	12,747.08

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CONTRACT NUMBER
83315 O4

PAGE 29 of 40	ORDER DATE 01/12/23
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
175	TELESTAFF ENTERPRISE V2 QTY: 1450 LICENSES Platinum Support Service Prorated from December 29, 2019 through September 30, 2020	1.0000	EA	35,954.4500	35,954.45
176	TELESTAFF GATEWAY MANAGER V2 QTY: 1350 LICENSES Platinum Support Service Prorated from December 29, 2019 through September 30, 2020	1.0000	EA	0.0000	0.00
177	TELESTAFF WEB ACCESS V2 - TSG HOSTED QTY: 1450 LICENSES Web Access Support Service Prorated from December 29, 2019 through September 30, 2020	1.0000	EA	17,493.2200	17,493.22
178	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2019 through August, 25 2020	1.0000	EA	5,026.8200	5,026.82
179	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2020 through August, 25 2021	1.0000	EA	5,227.8900	5,227.89
180	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2021 through August, 25 2022	1.0000	EA	5,437.0100	5,437.01
181	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2022 through August, 25 2023	1.0000	EA	5,654.4900	5,654.49
182	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2023 through August, 25 2024	1.0000	EA	5,880.6700	5,880.67
183	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2024 through August, 25 2025	1.0000	EA	6,115.9000	6,115.90
184	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2025 through August 25, 2026	1.0000	EA	6,360.5300	6,360.53

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CONTRACT NUMBER
83315 04

PAGE 30 of 40	ORDER DATE 01/12/23
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
185	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2026 through August 25, 2027	1.0000	EA	6,614.9500	6,614.95
186	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2027 through August 25, 2028	1.0000	EA	6,879.5500	6,879.55
187	PERPETUAL LICENSE TO SAAS CONVERSION WORKFORCE TELESTAFF GLOBAL ACCESS V7.1 SAAS, 1450 employee licenses WORKFORCE TELESTAFF CONTACT MANAGER V7.1 SAAS 1450 employee licenses WORKFORCE TELESTAFF INSTITUTION FOCUS V7.1 SAAS 1450 employee licenses \$8,526 SERVICE FEE PER MONTH NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR ONE	1.0000	YR	102,312.0000	102,312.00
188	KNOWLEDGE PASS FOR 1,450 EMPLOYEES NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR ONE	1.0000	YR	2,325.0000	2,325.00
189	PROFESSIONAL SERVICES FOR CONVERSION TELESTAFF PROFESSIONAL SERVICES -Project Manager 48 hours, US\$180.00 TELESTAFF PROFESSIONAL SERVICES - Solution Consultant 213 hours, US\$180.00 PROFESSIONAL SERVICES - Technology Consultant, TECHNICAL SERVICES TELESTAFF 69 hours US\$215.00 NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES	61,815.0000	\$	1.0000	61,815.00
190	SAAS FEES FOR APPLICATIONS LISTED in line 187 NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR TWO	1.0000	YR	102,312.0000	102,312.00
191	KNOWLEDGE PASS FOR 1,450 EMPLOYEES NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR TWO	1.0000	YR	2,325.0000	2,325.00

DS
17

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CONTRACT NUMBER
83315 04

PAGE 31 of 40	ORDER DATE 01/12/23
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
192	SAAS FEES FOR APPLICATIONS LISTED line 187 Nebraska Department of Correctional Services Year Three	1.0000	YR	102,312.0000	102,312.00
193	KNOWLEDGE PASS FOR 1,450 EMPLOYEES NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR THREE	1.0000	YR	2,325.0000	2,325.00
194	WORKFORCE TELESTAFF IVR SERVICE Subscription Software Service Kronos will invoice Customer each month in arrears for Workforce Telestaff IVR service usage fees for the actual number of metered minutes used each month (the "Minute Usage Fee") at a rate of \$0.13 per minute	10,000.0000	\$	1.0000	10,000.00
195	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2020 through March 28, 2021 Nebraska State Patrol Software Support Service, Gold Level for the following: Kronos Enterprise Archive V8 750 Licenses Renewal from August 12, 2020 through March 28, 2021	1.0000	YR	27,891.6800	27,891.68
196	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2020 through March 28, 2021	1.0000	YR	2,606.2000	2,606.20
197	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses	1.0000	YR	29,097.3500	29,097.35

DS
17

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CONTRACT NUMBER
83315 04

PAGE 32 of 40	ORDER DATE 01/12/23
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses				
	Nebraska State Patrol Renewal from March 29, 2021 through March 28, 2022				
198	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2021 through March 28, 2022	1.0000	YR	2,710.4500	2,710.45
199	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses	1.0000	YR	30,261.2400	30,261.24
	Nebraska State Patrol Renewal from March 29, 2022 through March 28, 2023				
200	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2022 through March 28, 2023	1.0000	YR	2,818.6700	2,818.67
201	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses	1.0000	YR	31,471.6900	31,471.69



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CONTRACT NUMBER
83315 04

PAGE 33 of 40	ORDER DATE 01/12/23
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	



Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses				
	Nebraska State Patrol Renewal from March 29, 2023 through March 28, 2024				
202	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2023 through March 28, 2024	1.0000	YR	2,931.4200	2,931.42
203	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses	1.0000	YR	32,731.5600	32,731.56
	Nebraska State Patrol Renewal from March 29, 2024 through March 28, 2025				
204	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2024 through March 28, 2025	1.0000	YR	3,048.6800	3,048.68
205	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses	1.0000	YR	34,040.8200	34,040.82

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BUYER INITIALS

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
83315 04

PAGE 34 of 40	ORDER DATE 01/12/23
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Nebraska State Patrol Renewal from March 29, 2025 through March 28, 2026				
206	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2025 through March 28, 2026	1.0000	YR	3,170.6300	3,170.63
207	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2026 through March 28, 2027	1.0000	YR	35,402.4500	35,402.45
208	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2026 through March 28, 2027	1.0000	YR	3,297.4600	3,297.46
209	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2027 through March 28, 2028	1.0000	YR	36,815.5500	36,815.55
210	KNOWLEDGE PASS	1.0000	YR	3,429.3600	3,429.36

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CONTRACT NUMBER
83315 04

PAGE 35 of 40	ORDER DATE 01/12/23
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2027 through March 28, 2028				
211	PARAGON ONLINE REMOTE TEAM PROFESSIONAL SERVICE SOW TO upgrade Workforce Central v8 to v8.1 on-premise to update the Person Import 56 hours at \$180.00 per Hour Nebraska State Patrol	1.0000	EA	10,080.0000	10,080.00
212	KRONOS SOW 6114767 MODS TO WIM INTERFACE WORK ACCOMPLISHMENT Change to Activities Cost Export Kronos Interface 40 hours at \$195.00 per Hour NDOT	1.0000	EA	7,800.0000	7,800.00
213	UKG TELESTAFF ENTERPRISE BUNDLE V7.4+ SAAS SOW 2022-70485 FOR DHHS	36.0000	MO	6,201.0000	223,236.00
214	KNOWLEDGE PASS SOW 2022-70485 FOR DHHS	1.0000	EA	2,325.0000	2,325.00
215	FIXED FEE SERVICES SOW 2022-70485 FOR DHHS	102,060.0000	\$	1.0000	102,060.00
216	WORKFORCE SMS STANDARD PER MESSAGE BLOCK SOW 2022-70485 FOR DHHS	1.0000	EA	225.0000	225.00
217	UKG TELESTAFF IVR SERVICE SOW 2022-70485 FOR DHHS	10,000.0000	MN	0.1300	1,300.00
218	ADDITIONAL NON PRODUCTION ENVIRONMENT SOW 2022-70485 FOR DHHS	36.0000	MO	1,000.0000	36,000.00
219	UKG DIMENSIONS TIMEKEEPING HOURLY QTY: 8000 AT \$2.90 EA SOW 2022-75183	60.0000	MO	23,200.0000	1,392,000.00
220	UKG DIMENSIONS TIMEKEEPING SALARIED	60.0000	MO	1,667.5000	100,050.00

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BUYER INITIALS

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CONTRACT NUMBER
83315 04

PAGE 36 of 40	ORDER DATE 01/12/23
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	QTY: 1150 AT \$1.45 EA SOW 2022-75183				
221	UKG DIMENSIONS ACCRUALS QTY: 9025 AT \$0.29 EA SOW 2022-75183	60.0000	MO	2,617.2500	157,035.00
222	UKG DIMENSIONS ANALYTICS QTY: 9150 AT \$0.68 EA SOW 2022-75183	60.0000	MO	6,222.0000	373,320.00
223	UKG DIMENSIONS DATA HUB PREMIUM QTY: 9150 AT \$0.10 EA SOW 2022-75183	60.0000	MO	915.0000	54,900.00
224	KRONOS INTOUCH DX, B/C SOW 2022-75183	2.0000	EA	2,784.6000	5,569.20
225	KRONOS INTOUCH DX, HID PROX SOW 2022-75183	2.0000	EA	3,294.6000	6,589.20
226	DEPOT EXCHANGE SUPPORT SERVICE SOW 2022-75183	60.0000	MO	100.0000	6,000.00
227	ONE TIME SETUP FEES SOW 2022-75183	1.0000	EA	42,440.0000	42,440.00
228	ANALYTICS CONSULTANT UKG DIMENSIONS ONBOARDING SERVICES ENTERPRISE SOW 2022-75183	80.0000	HR	200.0000	16,000.00
229	DATA HUB CONSULTANT UKG DIMENSIONS ONBOARDING SERVICES ENTERPRISE SOW 2022-75183	37.0000	HR	200.0000	7,400.00
230	TEST CONSULTANT UKG DIMENSIONS ADVANCED TESTING SERVICES SOW 2022-75183	160.0000	HR	185.0000	29,600.00

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BUYER INITIALS

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CONTRACT NUMBER
83315 04

PAGE 37 of 40	ORDER DATE 01/12/23
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
231	EDUCATION CONSULTANT UKG DIMENSIONS USER ADOPTION SERVICES SOW 2022-75183	125.0000	HR	200.0000	25,000.00
232	UKG DIMENSIONS TIMEKEEPING HOURLY QTY: 2,400 AT \$4.88 EA SOW FOR NDOT	60.0000	MO	11,712.0000	702,720.00
233	UKG DIMENSIONS ACTIVITIES QTY: 2,400 AT \$1.22 EA SOW FOR NDOT	60.0000	MO	2,928.0000	175,680.00
234	UKG DIMENSIONS ABSENCE QTY: 2,400 AT \$1.22 EA SOW FOR NDOT	60.0000	MO	2,928.0000	175,680.00
235	UKG DIMENSIONS ANALYTICS QTY: 2,400 AT \$0.98 EA SOW NDOT	60.0000	MO	2,352.0000	141,120.00
236	UKG DIMENSIONS DATA HUB PREMIUM QTY: 2,400 AT \$0.10 EA SOW FOR NDOT	60.0000	MO	240.0000	14,400.00
237	EDUCATION CONSULTANT UKG DIMENSIONS USER ADOPTION ASSESSMENT SOW FOR NDOT	2.0000	EA	2,400.0000	4,800.00
238	EDUCATION CONSULTANT UKG DIMENSIONS TRAIN THE TRAINER PACKAGE SOW FOR NDOT	3.0000	EA	2,400.0000	7,200.00
239	ADDITIONAL INTERFACES SOW FOR NDOT	1.0000	EA	53,760.0000	53,760.00
240	ADDITIONAL INTERFACES SOW FOR NDOT	1.0000	EA	3,840.0000	3,840.00
241	DATA HUB	1.0000	EA	20,000.0000	20,000.00

DS
17

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CONTRACT NUMBER
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PAGE 38 of 40	ORDER DATE 01/12/23
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	IMPLEMENTATION SERVICES SOW FOR NDOT				
242	DIMENSIONS PROJECT ONSITE USER ACCEPTANCE TESTING SUPPORT 3 DAYS ONSITE SOW FOR NDOT	1.0000	EA	359.0000	359.00
243	WFC HISTORICAL ACCESS SETUP SERVICES WITH UPGRADE SOW FOR NDOT	1.0000	EA	4,000.0000	4,000.00
244	UKG DIMENSIONS TIMEKEEPING HOURLY QTY: 750 AT \$3.10 EA SOW FOR NSP	60.0000	MO	2,325.0000	139,500.00
245	UKG DIMENSIONS ACTIVITIES QTY: 750 AT \$0.78 EA SOW FOR NSP	60.0000	MO	585.0000	35,100.00
246	UKG DIMENSIONS ABSENCE QTY: 750 AT \$0.78 EA SOW FOR NSP	60.0000	MO	585.0000	35,100.00
247	UKG DIMENSIONS ANALYTICS QTY: 750 AT \$1.16 EA SOW FOR NSP	60.0000	MO	870.0000	52,200.00
248	UKG DIMENSIONS DATA HUB PREMIUM QTY: 750 AT \$0.10 EA SOW FOR NSP	60.0000	MO	75.0000	4,500.00
249	UKG DIMENSIONS NON-PROD ADDITIONAL TENANT QTY: 750 AT \$0.25 EA SOW FOR NSP	60.0000	MO	187.5000	11,250.00
250	EDUCATION CONSULTANT UKG DIMENSIONS USER ADOPTION ASSESSMENT SOW FOR NSP	1.0000	EA	2,400.0000	2,400.00



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CONTRACT NUMBER
83315 04

PAGE 39 of 40	ORDER DATE 01/12/23
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
251	EDUCATION CONSULTANT UKG DIMENSIONS TRAIN THE TRAINER PACKAGE SOW FOR NSP	2.0000	EA	2,400.0000	4,800.00
252	ONE TIME SETUP FEES SOW FOR NSP	1.0000	EA	14,530.0000	14,530.00
253	DIMENSIONS PROJECT ONSITE ASSESSMENT 3 DAYS ONSITE SOW FOR NSP	1.0000	EA	2,250.0000	2,250.00
254	DIMENSIONS PROJECT ONSITE USER ACCEPTANCE TESTING SUPPORT 3 DAYS ONSITE SOW FOR NSP	1.0000	EA	2,250.0000	2,250.00
255	PAYROLL EXPORT(S) SOW FOR NSP	1.0000	EA	1,500.0000	1,500.00
256	WFC HISTORICAL ACCESS SETUP SERVICES WITH UPGRADE SOW FOR NSP	1.0000	EA	2,000.0000	2,000.00
257	DATA HUB IMPLEMENTATION SERVICES SOW FOR NSP	1.0000	EA	10,000.0000	10,000.00
258	ADDITIONAL INTERFACES SOW FOR NSP	1.0000	EA	960.0000	960.00
259	TIMEKEEPING ADDITIONAL USER PERSONA SOW FOR NSP	4.0000	EA	750.0000	3,000.00
260	UKG TELESTAFF ENTERRISE V7.1 SAAS FOR NDCS QTY: 1,450 January 21, 2023 - January 20, 2024	12.0000	MO	7,491.9000	89,902.80
261	UKG TELESTAFF GLOBAL ACCESS V7.1 SAAS FOR NDCS QTY: 1,450	12.0000	MO	784.1600	9,409.92

DS
17

BUYER INITIALS

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CONTRACT NUMBER
83315 04

PAGE 40 of 40	ORDER DATE 01/12/23
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	January 21, 2023 - January 20, 2024				
262	UKG TELESTAFF INSTITUTION FOCUS V7.1 SAAS FOR NDCS QTY: 1,450 January 21, 2023 - January 20, 2024	12.0000	MO	588.1200	7,057.44
263	UKG TELESTAFF ENTERPRISE V7.1 SAAS FOR NDCS QTY: 200 January 21, 2023 - January 20, 2024	12.0000	MO	1,081.6000	12,979.20
264	UKG TELESTAFF BIDDING V7.1 SAAS FOR NDCS QTY: 200 January 21, 2023 - January 20, 2024	12.0000	MO	216.3200	2,595.84
265	UKG TELESTAFF GLOBAL ACCESS V7.1 SAAS FOR NDCS QTY: 200 January 21, 2023 - January 20, 2024	12.0000	MO	108.1600	1,297.92
266	UKG TELESTAFF INSTITUTION FOCUS V7.1 SAAS FOR NDCS QTY: 200 January 21, 2023 - January 20, 2024	12.0000	MO	81.1200	973.44
267	UKG TELESTAFF CONTACT MANAGER V7.1 SAAS FOR NDCS QTY: 200 January 21, 2023 - January 20, 2024	12.0000	MO	54.0800	648.96
Total Order					11,049,954.54

BUYER INITIALS

ADDENDUM FIFTEEN
Contract 83315 O4
Kronos Products and Services for the State of Nebraska
Between
The State of Nebraska and Kronos Incorporated

This Addendum (the "Addendum") is made by the State of Nebraska and Kronos Incorporated. (the "Contractor") parties to Contract 83315 O4 (the "Contract") and upon mutual agreement and other valuable consideration, the parties agree to and hereby amend the contract upon execution as follows:

1. Per UKG Quote #Q-135286, contract lines 260-267 will be added as follows:

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
260	UKG TELESTAFF ENTERRISE V7.1 SAAS for NDCS QTY: 1,450 January 21, 2023 - January 20, 2024	12	MO	7,491.90	89,902.80
261	UKG TELESTAFF GLOBAL ACCESS V7.1 SAAS for NDCS QTY: 1,450 January 21, 2023 - January 20, 2024	12	MO	784.16	9,409.92
262	UKG TELESTAFF INSTITUTION FOCUS V7.1 SAAS for NDCS QTY: 1,450 January 21, 2023 - January 20, 2024	12	MO	588.12	7,057.44
263	UKG TELESTAFF ENTERPRISE V7.1 SAAS for NDCS QTY: 200 January 21, 2023 - January 20, 2024	12	MO	1,081.60	12,979.20
264	UKG TELESTAFF BIDDING V7.1 SAAS for NDCS QTY: 200 January 21, 2023 - January 20, 2024	12	MO	216.32	2,595.84
265	UKG TELESTAFF GLOBAL ACCESS V7.1 SAAS for NDCS QTY: 200 January 21, 2023 - January 20, 2024	12	MO	108.16	1,297.92
266	UKG TELESTAFF INSTITUTION FOCUS V7.1 SAAS for NDCS QTY: 200 January 21, 2023 - January 20, 2024	12	MO	81.12	973.44
267	UKG TELESTAFF CONTACT MANAGER V7.1 SAAS for NDCS QTY: 200 January 21, 2023 - January 20, 2024	12	MO	54.08	648.96

This Addendum and any attachments hereto will become part of the Contract. Except as set forth in this Addendum, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this Addendum and the Contract or any earlier Amendment or Addendum, the terms of this Addendum will prevail.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

State of Nebraska

Contractor: Kronos Incorporated

By: DocuSigned by:
Amara Block
4CFF2711162AAA2...

By: DocuSigned by:
Erica Bukowski
93A063ADEBCA41A...

Name: Amara Block

Name: Erica Bukowski

Title: Materiel Administrator

Title: Business Operations Analyst

Date: 1/17/2023

Date: 1/6/2023 | 2:13 PM EST



RENEWAL ORDER FORM

Quote#: Q-135286
Expires: 22 Oct, 2022

Order Type: Renewal
Date: 26 Sep, 2022

Bill To: NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES - CENTRAL OFFICE
801 W PROSPECTOR PLACE, BLDG 1
LINCOLN, NE 68522-1970 USA

Ship To: NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES - CENTRAL OFFICE
801 W PROSPECTOR PLACE, BLDG 1
LINCOLN, NE 68522-1970 USA

Bill To Contact:

Payment Terms: Net 30 Days
Customer PO Number:
Renewal Term: 12 months
Billing Frequency: Annual
Billing Type: Advance

Currency:USD
Solution ID: 6106649

Contract Summary

Contract Period Start Date: 1/21/2023 12:00:00 AM
Contract Period End Date: 1/20/2024 12:00:00 AM

Total Price: USD 124,865.52

The Total Price is the total billable amount (pre-tax) for the contract period listed above.

Annualized Contract Value: USD 124,992.00

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.



SaaS Application

Product Name	Duration	Quantity	Monthly Total	Total Price
UKG TELESTAFF ENTERPRISE V7.1+ SAAS	12	1,450	USD 7,491.90	USD 89,902.80
UKG TELESTAFF BIDDING V7.1+ SAAS	12	1,450	USD 0.00	USD 0.00
UKG TELESTAFF GATEWAY MANAGER V7.1+ SAAS	12	1	USD 0.00	USD 0.00
UKG TELESTAFF GLOBAL ACCESS V7.1+ SAAS	12	1,450	USD 784.16	USD 9,409.92
UKG TELESTAFF CONTACT MANAGER V7.1+ SAAS	12	1,450	USD 0.00	USD 0.00
UKG TELESTAFF INSTITUTION FOCUS V7.1+ SAAS	12	1,450	USD 588.12	USD 7,057.44
UKG TELESTAFF ENTERPRISE V7.1+ SAAS	12	200	USD 1,081.60	USD 12,979.20
UKG TELESTAFF BIDDING V7.1+ SAAS	12	200	USD 216.32	USD 2,595.84
UKG TELESTAFF GLOBAL ACCESS V7.1+ SAAS	12	200	USD 108.16	USD 1,297.92
UKG TELESTAFF INSTITUTION FOCUS V7.1+ SAAS	12	200	USD 81.12	USD 973.44
UKG TELESTAFF CONTACT MANAGER V7.1+ SAAS	12	200	USD 54.08	USD 648.96
Total Price				USD 124,865.52

NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES - CENTRAL OFFICE

Kronos Incorporated

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Effective Date: _____

Effective Date: _____

Invoice amount will reflect deposit received. All professional services are billed as delivered with payment due, in accordance with the Payment Term set out in this Order Form. Unless otherwise indicated above, this order is subject to the relevant Kronos Terms and Conditions executed between the parties. THIS ORDER IS SUBJECT TO APPLICABLE TAXES. THE ACTUAL TAX AMOUNT TO BE PAID BY CUSTOMER WILL BE SHOWN ON CUSTOMER'S INVOICE. Shipping and handling charges will be reflected on the final invoice. The Monthly Price on this Order Form has been rounded to two decimal places for display purposes. As many as eight decimal places may be present in the actual price. Due to the rounding calculations, the actual price may not display as expected when displayed on your Order Form. Nonetheless, the actual price on your invoice is the true and binding total for this order for purposes of amounts owed for the term. If you are tax exempt; please provide a copy of your "Tax Exempt Certificate" with your signed quote.

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

State Purchasing Bureau
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CONTRACT NUMBER
83315 04

PAGE 1 of 39	ORDER DATE 10/11/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	
VENDOR ADDRESS: KRONOS INCORPORATED 900 CHELMSFORD STREET LOWELL MA 01851-8100	

THE CONTRACT PERIOD IS:

AUGUST 30, 2018 THROUGH AUGUST 30, 2023

THIS SERVICE CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE VENDOR/CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 97895 08

Terms and Conditions will be included in all Statements of Work.

Contract to supply and deliver Kronos Products and Services to the State of Nebraska as per the attached specifications for a five (5) year period from date of award. The contract may be renewed for five (5) additional one (1) year periods when mutually agreeable to the vendor and the State of Nebraska.

(08/30/18 ml)

Addendum One as attached. (9/17/18 ml)

Addendum Two as attached. (09/19/18 ml)

Addendum Three as attached. (06/21/19 ml)

Addendum Four as attached. (7/29/19 ml)

Addendum Five as attached. (10/24/19 ml)

Addendum Six as attached. (11/19/19 mh)

Addendum Seven as attached. (11/19/19 mh)

Addendum Eight as attached. (1/3/20 ml)

Addendum Nine as attached. (3/6/20 ml)

Addendum Ten as attached. (05/06/20 ml)

Addendum Eleven as attached. (07/07/20 ml)



DocuSigned by:
Joy Fischer 10/12/2022
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BUYER

DocuSigned by:
Michelle Potts 10/13/2022
D302917D86E5486...
MATERIEL ADMINISTRATOR

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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CONTRACT NUMBER
83315 04

PAGE 2 of 39	ORDER DATE 10/11/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Addendum Twelve as attached. (04/13/21 ml)

Amendment One as attached. (06/01/21 ml)

Addendum Thirteen as attached. (3/21/22 sc)

ADDENDUM FOURTEEN (14) AS ATTACHED. (10/11/22 sc)

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	PROJECT PLAN, SCHEDULE INTERFACE, CUSTOM DESIGN CONSOLIDATION WORKSHOPS SEPTEMBER 2018	1.0000	MO	62,826.0000	62,826.00
2	TRAVEL EXPENSES FOR SEPTEMBER 2018	1.0000	EA	5,000.0000	5,000.00
3	CONSOLIDATION BUILD INTERFACE, CUSTOM PROGRAM DEVELOPMENT CRP SUPPORT OCTOBER 2018	1.0000	MO	62,826.0000	62,826.00
4	TRAVEL EXPENSES FOR OCTOBER 2018	1.0000	EA	5,000.0000	5,000.00
5	CRP SUPPORT, USER ACCEPTANCE TESTING SUPPORT NOVEMBER 2018	1.0000	MO	31,413.0000	31,413.00
6	TRAVEL EXPENSES FOR NOVEMBER 2018	1.0000	EA	5,000.0000	5,000.00
7	USER ACCEPTANCE TESTING SUPPORT DECEMBER 2018	1.0000	MO	31,413.0000	31,413.00
8	TRAVEL EXPENSES FOR DECEMBER 2018	1.0000	EA	5,000.0000	5,000.00
9	USER ACCEPTANCE TESTING SUPPORT JANUARY 2019	1.0000	MO	31,413.0000	31,413.00
10	TRAVEL EXPENSES FOR JANUARY 2019	1.0000	EA	5,000.0000	5,000.00



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83315 04

PAGE 3 of 39	ORDER DATE 10/11/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
11	USER ACCEPTANCE TESTING SUPPORT FEBRUARY 2019	1.0000	MO	31,413.0000	31,413.00
12	TRAVEL EXPENSES FOR FEBRUARY 2019	1.0000	EA	5,000.0000	5,000.00
13	USER ADOPTION AND GO LIVE MARCH 2019	1.0000	MO	31,413.0000	31,413.00
14	TRAVEL EXPENSES FOR MARCH 2019	1.0000	EA	5,000.0000	5,000.00
15	USER ADOPTION AND GO LIVE APRIL 2019	1.0000	MO	31,413.0000	31,413.00
16	TRAVEL EXPENSES FOR APRIL 2019	1.0000	EA	5,000.0000	5,000.00
17	LABOR LEVEL PROFILE IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257-001	1.0000	EA	4,255.0000	4,255.00
18	LABOR LEVEL PROFILE IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
19	LABOR LEVEL IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257-001	1.0000	EA	4,255.0000	4,255.00
20	LABOR LEVEL IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
21	ACCRUAL BALANCE IMPORT KRONOS ISERIES ACCRUALS INTERFACE PART #8604263-001	1.0000	EA	4,255.0000	4,255.00
22	ACCRUAL BALANCE IMPORT KRONOS ISERIES ACCRUALS INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10



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CONTRACT NUMBER
83315 04

PAGE 4 of 39	ORDER DATE 10/11/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
23	LABOR LEVEL SET IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257	1.0000	EA	4,255.0000	4,255.00
24	LABOR LEVEL SET IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
25	PRIVATE ILT TRAINING CLASS FOR 10 ATTENDEES (REMOTE) ISERIES V7 DAILY TASKS	1.0000	EA	5,000.0000	5,000.00
26	PRIVATE ILT TRAINING CLASS FOR 10 ATTENDEES (REMOTE) ISERIES V7 SYSTEM ADMIN	1.0000	EA	6,000.0000	6,000.00
27	TRAIN THE TRAINER WORKSHOP FOR 3 ATTENDEES (ONSITE)	1.0000	EA	3,000.0000	3,000.00
28	ISERIES V6 PAYROLL 1D LICENSE PART #8603213-001	1.0000	EA	4,255.0000	4,255.00
29	ISERIES V7 PAYROLL 1D LICENSE PART #8604257-001	1.0000	EA	4,255.0000	4,255.00
30	GOLD SUPPORT SERVICES FOR PAYROLL 1D	1.0000	YR	936.1000	936.10
31	ISERIES V6 PAYROLL 2D LICENSE PART #8603214-001	1.0000	EA	6,515.0000	6,515.00
32	ISERIES V7 PAYROLL 2D LICENSE PART #8604258-001	1.0000	EA	6,515.0000	6,515.00
33	GOLD SUPPORT SERVICES FOR PAYROLL 2D	1.0000	YR	1,433.3000	1,433.30
34	PARAGON ONLINE ISERIES PART #999008-ONL	80.0000	HR	185.0000	14,800.00



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CONTRACT NUMBER
83315 04

PAGE 5 of 39	ORDER DATE 10/11/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	PROJECT MANAGER \$185/HR SOLUTION CONSULTANT \$185/HR INTEGRATION CONSULTANT \$185/HR				
35	ISERIES V6 TIMEKEEPER LICENSE PART #8603202-000	1,000.0000	EA	36.0000	36,000.00
36	ISERIES V7 TIMEKEEPER LICENSE PART #8604246-000	1,000.0000	EA	36.0000	36,000.00
37	GOLD SUPPORT SERVICES FOR TIMEKEEPER, PER LICENSE PART #GOLD-ISERIES-EDS	1,000.0000	YR	7.9200	7,920.00
38	ISERIES V6 MANAGER LICENSE PART #8603203-000	500.0000	EA	58.5000	29,250.00
39	ISERIES V7 MANAGER LICENSE PART #8604247-000	500.0000	EA	58.5000	29,250.00
40	GOLD SUPPORT SERVICES FOR MANAGER, PER LICENSE PART #GOLD-ISERIES-EDS	500.0000	YR	12.8700	6,435.00
41	ISERIES V6 EMPLOYEE LICENSE PART #8603204-000	1,000.0000	EA	22.5000	22,500.00
42	ISERIES V7 EMPLOYEE LICENSE PART #8604248-000	1,000.0000	EA	22.5000	22,500.00
43	GOLD SUPPORT SERVICE FOR EMPLOYEE, PER LICENSE PART #GOLD-ISERIES-EDS	1,000.0000	YR	4.9500	4,950.00
44	ISERIES V6 ACCRUALS LICENSE PART #8603206-000	500.0000	EA	18.0000	9,000.00
45	ISERIES V7 ACCRUALS LICENSE PART #8604250-000	500.0000	EA	18.0000	9,000.00
46	GOLD SUPPORT SERVICE FOR ACCRUALS, PER LICENSE PART #GOLD-ISERIES-EDS	500.0000	YR	3.9600	1,980.00
47	ISERIES V6 HISTORY LICENSE	500.0000	EA	18.0000	9,000.00


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CONTRACT NUMBER
83315 04

PAGE 6 of 39	ORDER DATE 10/11/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	PART #8603313-000				
48	ISERIES V7 HISTORY LICENSE PART #8604273-000	500.0000	EA	18.0000	9,000.00
49	GOLD SUPPORT SERVICE FOR HISTORY, PER LICENSE PART #: GOLD-ISERIES-EDS	500.0000	YR	3.9600	1,980.00
50	KRONOS ENTERPRISE ARCHIVE V8, PER LICENSE PART #8800184-000	1,000.0000	EA	4.0000	4,000.00
51	GOLD SUPPORT SERVICE FOR KRONOS ENTERPRISE ARCHIVE PER LICENSE PART #: GOLD-WFC-EDS	1,000.0000	YR	0.8800	880.00
52	KRONOS INTOUCH 9100 H4 STANDARD, HID, PROX PART #8609100-003	50.0000	EA	2,924.3400	146,217.00
53	NORTH AMERICA POWER KIT FOR EXTERNAL OUTLET, INTOUCH STD PART #8609002-001	50.0000	EA	0.0000	0.00
54	INTOUCH NIMH BACKUP BATTERY PART #8609016-001	50.0000	EA	211.5000	10,575.00
55	KRONOS DEPOT EXCHANGE SUPPORT SERVICES	50.0000	YR	285.0000	14,250.00
56	KRONOS INTOUCH H4, STANDARD, BAR CODE PART #8609100-008	50.0000	EA	2,624.3400	131,217.00
57	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020	1.0000	EA	134,455.5900	134,455.59

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CONTRACT NUMBER
83315 04

PAGE 7 of 39	ORDER DATE 10/11/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit Measure	Unit Price	Extended Price
	iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2019 through June 27, 2020				
58	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2019 through June 27, 2020	1.0000	EA	32,911.3300	32,911.33
59	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty: 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2020 through June 27, 2021	1.0000	YR	142,827.2100	142,827.21
60	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2	1.0000	YR	37,332.5400	37,332.54



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CONTRACT NUMBER
83315 04

PAGE 8 of 39	ORDER DATE 10/11/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2020 through June 27, 2021				
61	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty: 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2021 through June 27, 2022	1.0000	YR	148,540.3000	148,540.30
62	KRONOS INTOUCH 9000 H3, STANDARD, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2021 through June 27, 2022	1.0000	YR	38,825.8400	38,825.84
63	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty: 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2022 through June 27, 2023	1.0000	YR	154,481.9100	154,481.91
64	ISERIES GOLD EQUIPMENT	1.0000	YR	40,378.8800	40,378.88



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CONTRACT NUMBER
83315 04

PAGE 9 of 39	ORDER DATE 10/11/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2022 through June 27, 2023				
65	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F First Optional Renewal Period Renewal from June 28, 2023 through June 27, 2024	1.0000	YR	160,661.1900	160,661.19
66	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 First Optional Renewal Period Renewal from June 28, 2023 through June 27, 2024	1.0000	YR	41,994.0300	41,994.03

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CONTRACT NUMBER
83315 04

PAGE 10 of 39	ORDER DATE 10/11/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit Measure	Unit Price	Extended Price
67	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Second Optional Renewal Period Renewal from June 28, 2024 through June 27, 2025	1.0000	YR	167,087.6300	167,087.63
68	KRONOS INTOUCH 9000 H3, STANDARD, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Second Optional Renewal Period Renewal from June 28, 2024 through June 27, 2025	1.0000	YR	43,673.7900	43,673.79
69	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Third Optional Renewal Period Renewal from June 28, 2025 through June 27, 2026	1.0000	YR	173,771.1400	173,771.14
70	ISERIES GOLD EQUIPMENT SUPPORT SERVICES	1.0000	YR	45,420.7400	45,420.74

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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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CONTRACT NUMBER
83315 04

PAGE 11 of 39	ORDER DATE 10/11/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Third Optional Renewal Period Renewal from June 28, 2025 through June 27, 2026				
71	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Fourth Optional Renewal Period Renewal from June 28, 2026 through June 27, 2027	1.0000	YR	180,721.9900	180,721.99
72	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Fourth Optional Renewal Period Renewal from June 28, 2026 through June 27, 2027	1.0000	YR	47,237.5700	47,237.57



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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
83315 04

PAGE 12 of 39	ORDER DATE 10/11/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
73	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Fifth Optional Renewal Period Renewal from June 28, 2027 through June 27, 2028	1.0000	YR	187,950.8600	187,950.86
74	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Fifth Optional Renewal Period Renewal from June 28, 2027 through June 27, 2028	1.0000	YR	49,127.0800	49,127.08
75	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	13,149.7000	13,149.70
76	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	17,883.5900	17,883.59
77	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	13,149.7000	13,149.70

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CONTRACT NUMBER
83315 04

PAGE 13 of 39	ORDER DATE 10/11/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
78	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	657.4800	657.48
79	CLOUD SERVICES FOR WFC FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	13,149.7000	13,149.70
80	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	31,559.2800	31,559.28
81	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	13,149.7000	13,149.70
82	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	17,883.5900	17,883.59
83	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	13,149.7000	13,149.70
84	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	657.4800	657.48
85	CLOUD SERVICES FOR WFC FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	13,149.7000	13,149.70
86	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	31,559.2800	31,559.28

DS
97

BUYER INITIALS

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
83315 04

PAGE 14 of 39	ORDER DATE 10/11/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
87	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	13,149.7000	13,149.70
88	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	17,883.5900	17,883.59
89	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	13,149.7000	13,149.70
90	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	657.4800	657.48
91	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	13,149.7000	13,149.70
92	CLOUD SERVICES FOR WFC FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	31,559.2800	31,559.28
93	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	13,149.7000	13,149.70
94	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	17,883.5900	17,883.59
95	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	13,149.7000	13,149.70

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Fax: (402) 471-2089

CONTRACT NUMBER
83315 04

PAGE 15 of 39	ORDER DATE 10/11/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
96	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	657.4800	657.48
97	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	13,149.7000	13,149.70
98	CLOUD SERVICES FOR WFC FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	31,559.2800	31,559.28
99	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	13,149.7000	13,149.70
100	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	17,883.5900	17,883.59
101	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	13,149.7000	13,149.70
102	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	657.4800	657.48
103	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	13,149.7000	13,149.70

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CONTRACT NUMBER
83315 04

PAGE 16 of 39	ORDER DATE 10/11/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
104	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	31,559.2800	31,559.28
105	CLOUD SERVICES FOR WFC FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	13,149.7000	13,149.70
106	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	17,883.5900	17,883.59
107	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	13,149.7000	13,149.70
108	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	657.4800	657.48
109	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	13,149.7000	13,149.70
110	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	31,559.2800	31,559.28
111	CLOUD SERVICES FOR WFC FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation	1.0000	YR	13,149.7000	13,149.70



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CONTRACT NUMBER
83315 04

PAGE 17 of 39	ORDER DATE 10/11/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit Measure	Unit Price	Extended Price
	Third Optional Renewal Period August 25, 2025 through August 24, 2026				
112	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	17,883.5900	17,883.59
113	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	13,149.7000	13,149.70
114	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	657.4800	657.48
115	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	13,149.7000	13,149.70
116	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	31,559.2800	31,559.28
117	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	13,149.7000	13,149.70
118	CLOUD SERVICES FOR WFC FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	17,883.5900	17,883.59

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97

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CONTRACT NUMBER
83315 04

PAGE 18 of 39	ORDER DATE 10/11/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
119	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	13,149.7000	13,149.70
120	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	657.4800	657.48
121	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	13,149.7000	13,149.70
122	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	31,559.2800	31,559.28
123	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	13,149.7000	13,149.70
124	CLOUD SERVICES FOR WFC FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	17,883.5900	17,883.59
125	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	13,149.7000	13,149.70
126	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation	1.0000	YR	657.4800	657.48



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CONTRACT NUMBER
83315 04

PAGE 19 of 39	ORDER DATE 10/11/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Fifth Optional Renewal Period August 25, 2027 through August 24, 2028				
127	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	13,149.7000	13,149.70
128	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	31,559.2800	31,559.28
129	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Renewal from August 26, 2019 through August 25, 2020	1.0000	YR	105,271.5100	105,271.51
130	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400	1.0000	YR	109,127.1300	109,127.13

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CONTRACT NUMBER
83315 04

PAGE 20 of 39	ORDER DATE 10/11/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	For Nebraska Department of Transportation Renewal from August 26, 2020 through August 25, 2021				
131	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Renewal from August 26, 2021 through August 25, 2022	1.0000	YR	113,492.3200	113,492.32
132	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Renewal from August 26, 2022 through August 25, 2023	1.0000	YR	118,032.0100	118,032.01
133	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400	1.0000	YR	122,753.2900	122,753.29



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CONTRACT NUMBER
83315 04

PAGE 21 of 39	ORDER DATE 10/11/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024				
134	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	127,666.4300	127,666.43
135	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	132,769.9600	132,769.96
136	WORKFORCE MANAGER V7	1.0000	YR	138,080.7600	138,080.76


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CONTRACT NUMBER
83315 04

PAGE 22 of 39	ORDER DATE 10/11/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027				
137	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	143,603.9900	143,603.99
138	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: 200 For Renewal Period June 28, 2019 through August 25, 2020 Only For Nebraska Department of Transportation Renewal from August 26, 2019 through August 25, 2020	1.0000	YR	48,706.6000	48,706.60

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CONTRACT NUMBER
83315 04

PAGE 23 of 39	ORDER DATE 10/11/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
139	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Renewal from August 26, 2020 through August 25, 2021	1.0000	YR	50,130.4500	50,130.45
140	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Renewal from August 26, 2021 through August 25, 2022	1.0000	YR	52,135.6700	52,135.67
141	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Renewal from August 26, 2022 through August 25, 2023	1.0000	YR	54,221.1000	54,221.10
142	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 through August 25, 2024	1.0000	YR	56,389.9400	56,389.94
143	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000	1.0000	YR	58,645.5400	58,645.54

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97

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CONTRACT NUMBER
83315 04

PAGE 24 of 39	ORDER DATE 10/11/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit Measure	Unit Price	Extended Price
	Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 through August 25, 2025				
144	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 through August 25, 2026	1.0000	YR	60,991.3600	60,991.36
145	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Fourth Optional Renewal Period August 26, 2026 through August 25, 2027	1.0000	YR	63,421.0200	63,421.02
146	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 through August 25, 2028	1.0000	YR	65,968.2600	65,968.26
147	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2019 through August 25, 2020	1.0000	YR	3,932.5500	3,932.55
148	KSS TOOL ATTESTATION	1.0000	YR	4,089.2500	4,089.25


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CONTRACT NUMBER
83315 04

PAGE 25 of 39	ORDER DATE 10/11/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit Measure	Unit Price	Extended Price
	TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2020 through August 25, 2021				
149	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2021 through August 25, 2022	1.0000	YR	4,253.4500	4,253.45
150	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2022 through August 25, 2023	1.0000	YR	4,423.5900	4,423.59
151	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 through August 25, 2024	1.0000	YR	4,600.5300	4,600.53
152	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 through August 25, 2025	1.0000	YR	4,784.5500	4,784.55
153	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 through August 25, 2026	1.0000	YR	4,975.9300	4,975.93
154	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Fourth Optional Renewal Period August 26, 2026 through August 25, 2027	1.0000	YR	5,174.9700	5,174.97



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CONTRACT NUMBER
83315 04

PAGE 26 of 39	ORDER DATE 10/11/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
155	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 through August 25, 2028	1.0000	YR	5,381.9700	5,381.97
156	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 2 Renewal Period October 26, 2019 through August 25, 2020 Data Collection: Intouch Depot Exchange Support Services Qty: 132 For Nebraska Department of Transportation Renewal Period August 26, 2019 Through August 25, 2020	1.0000	YR	43,283.2100	43,283.21
157	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 2 Renewal Period October 26, 2019 through August 25, 2020 For Nebraska Department of Transportation Options Intouch Depot Exchange Support Services Qty: 132 Renewal Period August 26, 2019 Through August 25, 2020	1.0000	YR	17,919.3000	17,919.30
158	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2020 Through August 25, 2021	1.0000	YR	45,116.9200	45,116.92
159	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2020 through August 25, 2021	1.0000	YR	18,628.1500	18,628.15
160	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2021 Through August 25, 2022	1.0000	YR	46,921.6000	46,921.60
161	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation	1.0000	YR	19,373.2700	19,373.27



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CONTRACT NUMBER
83315 04

PAGE 27 of 39	ORDER DATE 10/11/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Renewal Period August 26, 2021 Through August 25, 2022				
162	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Department of Transportation Renewal Period August 26, 2022 Through August 25, 2023	1.0000	YR	48,798.4600	48,798.46
163	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2022 through August 25, 2023	1.0000	YR	20,148.2600	20,148.26
164	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 Through August 25, 2024	1.0000	YR	50,750.4000	50,750.40
165	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 Through August 25, 2024	1.0000	YR	20,954.1300	20,954.13
166	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 Through August 25, 2025	1.0000	YR	52,780.4200	52,780.42
167	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 Through August 25, 2025	1.0000	YR	21,792.3000	21,792.30
168	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134	1.0000	YR	54,891.6300	54,891.63

DS
97

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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

State Purchasing Bureau
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CONTRACT NUMBER
83315 04

PAGE 28 of 39	ORDER DATE 10/11/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 Through August 25, 2026				
169	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 Through August 25, 2026	1.0000	YR	22,639.9900	22,639.99
170	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Fourth Optional Renewal Period Renewal Period August 26, 2026 Through August 25, 2027	1.0000	YR	57,087.3000	57,087.30
171	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Fourth Optional Renewal Period August 26, 2026 Through August 25, 2027	1.0000	YR	23,570.5500	23,570.55
172	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 Through August 25, 2028	1.0000	YR	59,370.7900	59,370.79
173	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Options Intouch Depot Exchange Support Services Qty: 134 For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 Through August 25, 2028	1.0000	YR	24,513.5700	24,513.57
174	TELESTAFF AUCTIONS V2 QTY: 1450 LICENSES Platinum Support Service Prorated from December 29, 2019 through September 30, 2020	1.0000	EA	12,747.0800	12,747.08
175	TELESTAFF ENTERPRISE V2	1.0000	EA	35,954.4500	35,954.45

DS
97
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PAGE 29 of 39	ORDER DATE 10/11/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	QTY: 1450 LICENSES Platinum Support Service Prorated from December 29, 2019 through September 30, 2020				
176	TELESTAFF GATEWAY MANAGER V2 QTY: 1350 LICENSES Platinum Support Service Prorated from December 29, 2019 through September 30, 2020	1.0000	EA	0.0000	0.00
177	TELESTAFF WEB ACCESS V2 - TSG HOSTED QTY: 1450 LICENSES Web Access Support Service Prorated from December 29, 2019 through September 30, 2020	1.0000	EA	17,493.2200	17,493.22
178	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2019 through August, 25 2020	1.0000	EA	5,026.8200	5,026.82
179	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2020 through August, 25 2021	1.0000	EA	5,227.8900	5,227.89
180	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2021 through August, 25 2022	1.0000	EA	5,437.0100	5,437.01
181	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2022 through August, 25 2023	1.0000	EA	5,654.4900	5,654.49
182	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2023 through August, 25 2024	1.0000	EA	5,880.6700	5,880.67
183	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2024 through August, 25 2025	1.0000	EA	6,115.9000	6,115.90
184	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2025 through August 25, 2026	1.0000	EA	6,360.5300	6,360.53
185	KNOWLEDGE PASS	1.0000	EA	6,614.9500	6,614.95



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83315 04

PAGE 30 of 39	ORDER DATE 10/11/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	ED SERVICES SUBSCRIPTION August 26, 2026 through August 25, 2027				
186	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2027 through August 25, 2028	1.0000	EA	6,879.5500	6,879.55
187	PERPETUAL LICENSE TO SAAS CONVERSION WORKFORCE TELESTAFF GLOBAL ACCESS V7.1 SAAS, 1450 employee licenses WORKFORCE TELESTAFF CONTACT MANAGER V7.1 SAAS 1450 employee licenses WORKFORCE TELESTAFF INSTITUTION FOCUS V7.1 SAAS 1450 employee licenses \$8,526 SERVICE FEE PER MONTH NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR ONE	1.0000	YR	102,312.0000	102,312.00
188	KNOWLEDGE PASS FOR 1,450 EMPLOYEES NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR ONE	1.0000	YR	2,325.0000	2,325.00
189	PROFESSIONAL SERVICES FOR CONVERSION TELESTAFF PROFESSIONAL SERVICES -Project Manager 48 hours, US\$180.00 TELESTAFF PROFESSIONAL SERVICES - Solution Consultant 213 hours, US\$180.00 PROFESSIONAL SERVICES - Technology Consultant, TECHNICAL SERVICES TELESTAFF 69 hours US\$215.00 NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES	61,815.0000	\$	1.0000	61,815.00
190	SAAS FEES FOR APPLICATIONS LISTED in line 187 NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR TWO	1.0000	YR	102,312.0000	102,312.00
191	KNOWLEDGE PASS FOR 1,450 EMPLOYEES NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR TWO	1.0000	YR	2,325.0000	2,325.00
192	SAAS FEES	1.0000	YR	102,312.0000	102,312.00


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83315 04

PAGE 31 of 39	ORDER DATE 10/11/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	FOR APPLICATIONS LISTED line 187 Nebraska Department of Correctional Services Year Three				
193	KNOWLEDGE PASS FOR 1,450 EMPLOYEES NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR THREE	1.0000	YR	2,325.0000	2,325.00
194	WORKFORCE TELESTAFF IVR SERVICE Subscription Software Service Kronos will invoice Customer each month in arrears for Workforce Telestaff IVR service usage fees for the actual number of metered minutes used each month (the "Minute Usage Fee") at a rate of \$0.13 per minute	10,000.0000	\$	1.0000	10,000.00
195	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2020 through March 28, 2021 Nebraska State Patrol Software Support Service, Gold Level for the following: Kronos Enterprise Archive V8 750 Licenses Renewal from August 12, 2020 through March 28, 2021	1.0000	YR	27,891.6800	27,891.68
196	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2020 through March 28, 2021	1.0000	YR	2,606.2000	2,606.20
197	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses	1.0000	YR	29,097.3500	29,097.35



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CONTRACT NUMBER
83315 04

PAGE 32 of 39	ORDER DATE 10/11/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses				
	Nebraska State Patrol Renewal from March 29, 2021 through March 28, 2022				
198	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2021 through March 28, 2022	1.0000	YR	2,710.4500	2,710.45
199	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses	1.0000	YR	30,261.2400	30,261.24
	Nebraska State Patrol Renewal from March 29, 2022 through March 28, 2023				
200	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2022 through March 28, 2023	1.0000	YR	2,818.6700	2,818.67
201	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses	1.0000	YR	31,471.6900	31,471.69



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CONTRACT NUMBER
83315 04

PAGE 33 of 39	ORDER DATE 10/11/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit Measure	Unit Price	Extended Price
	Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses				
	Nebraska State Patrol Renewal from March 29, 2023 through March 28, 2024				
202	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2023 through March 28, 2024	1.0000	YR	2,931.4200	2,931.42
203	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses	1.0000	YR	32,731.5600	32,731.56
	Nebraska State Patrol Renewal from March 29, 2024 through March 28, 2025				
204	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2024 through March 28, 2025	1.0000	YR	3,048.6800	3,048.68
205	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses	1.0000	YR	34,040.8200	34,040.82

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CONTRACT NUMBER
83315 04

PAGE 34 of 39	ORDER DATE 10/11/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit Measure	Unit Price	Extended Price
	Nebraska State Patrol Renewal from March 29, 2025 through March 28, 2026				
206	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2025 through March 28, 2026	1.0000	YR	3,170.6300	3,170.63
207	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2026 through March 28, 2027	1.0000	YR	35,402.4500	35,402.45
208	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2026 through March 28, 2027	1.0000	YR	3,297.4600	3,297.46
209	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2027 through March 28, 2028	1.0000	YR	36,815.5500	36,815.55
210	KNOWLEDGE PASS	1.0000	YR	3,429.3600	3,429.36

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CONTRACT NUMBER
83315 04

PAGE 35 of 39	ORDER DATE 10/11/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2027 through March 28, 2028				
211	PARAGON ONLINE REMOTE TEAM PROFESSIONAL SERVICE SOW TO upgrade Workforce Central v8 to v8.1 on-premise to update the Person Import 56 hours at \$180.00 per Hour Nebraska State Patrol	1.0000	EA	10,080.0000	10,080.00
212	KRONOS SOW 6114767 MODS TO WIM INTERFACE WORK ACCOMPLISHMENT Change to Activities Cost Export Kronos Interface 40 hours at \$195.00 per Hour NDOT	1.0000	EA	7,800.0000	7,800.00
213	UKG TELESTAFF ENTERPRISE BUNDLE V7.4+ SAAS SOW 2022-70485 FOR DHHS	36.0000	MO	6,201.0000	223,236.00
214	KNOWLEDGE PASS SOW 2022-70485 FOR DHHS	1.0000	EA	2,325.0000	2,325.00
215	FIXED FEE SERVICES SOW 2022-70485 FOR DHHS	102,060.0000	\$	1.0000	102,060.00
216	WORKFORCE SMS STANDARD PER MESSAGE BLOCK SOW 2022-70485 FOR DHHS	1.0000	EA	225.0000	225.00
217	UKG TELESTAFF IVR SERVICE SOW 2022-70485 FOR DHHS	10,000.0000	MN	0.1300	1,300.00
218	ADDITIONAL NON PRODUCTION ENVIRONMENT SOW 2022-70485 FOR DHHS	36.0000	MO	1,000.0000	36,000.00
219	UKG DIMENSIONS TIMEKEEPING HOURLY QTY: 8000 AT \$2.90 EA SOW 2022-75183	60.0000	MO	23,200.0000	1,392,000.00
220	UKG DIMENSIONS TIMEKEEPING SALARIED	60.0000	MO	1,667.5000	100,050.00

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CONTRACT NUMBER
83315 04

PAGE 36 of 39	ORDER DATE 10/11/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	QTY: 1150 AT \$1.45 EA SOW 2022-75183				
221	UKG DIMENSIONS ACCRUALS QTY: 9025 AT \$0.29 EA SOW 2022-75183	60.0000	MO	2,617.2500	157,035.00
222	UKG DIMENSIONS ANALYTICS QTY: 9150 AT \$0.68 EA SOW 2022-75183	60.0000	MO	6,222.0000	373,320.00
223	UKG DIMENSIONS DATA HUB PREMIUM QTY: 9150 AT \$0.10 EA SOW 2022-75183	60.0000	MO	915.0000	54,900.00
224	KRONOS INTOUCH DX, B/C SOW 2022-75183	2.0000	EA	2,784.6000	5,569.20
225	KRONOS INTOUCH DX, HID PROX SOW 2022-75183	2.0000	EA	3,294.6000	6,589.20
226	DEPOT EXCHANGE SUPPORT SERVICE SOW 2022-75183	60.0000	MO	100.0000	6,000.00
227	ONE TIME SETUP FEES SOW 2022-75183	1.0000	EA	42,440.0000	42,440.00
228	ANALYTICS CONSULTANT UKG DIMENSIONS ONBOARDING SERVICES ENTERPRISE SOW 2022-75183	80.0000	HR	200.0000	16,000.00
229	DATA HUB CONSULTANT UKG DIMENSIONS ONBOARDING SERVICES ENTERPRISE SOW 2022-75183	37.0000	HR	200.0000	7,400.00
230	TEST CONSULTANT UKG DIMENSIONS ADVANCED TESTING SERVICES SOW 2022-75183	160.0000	HR	185.0000	29,600.00

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97
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CONTRACT NUMBER
83315 04

PAGE 37 of 39	ORDER DATE 10/11/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
231	EDUCATION CONSULTANT UKG DIMENSIONS USER ADOPTION SERVICES SOW 2022-75183	125.0000	HR	200.0000	25,000.00
232	UKG DIMENSIONS TIMEKEEPING HOURLY QTY: 2,400 AT \$4.88 EA SOW FOR NDOT	60.0000	MO	11,712.0000	702,720.00
233	UKG DIMENSIONS ACTIVITIES QTY: 2,400 AT \$1.22 EA SOW FOR NDOT	60.0000	MO	2,928.0000	175,680.00
234	UKG DIMENSIONS ABSENCE QTY: 2,400 AT \$1.22 EA SOW FOR NDOT	60.0000	MO	2,928.0000	175,680.00
235	UKG DIMENSIONS ANALYTICS QTY: 2,400 AT \$0.98 EA SOW NDOT	60.0000	MO	2,352.0000	141,120.00
236	UKG DIMENSIONS DATA HUB PREMIUM QTY: 2,400 AT \$0.10 EA SOW FOR NDOT	60.0000	MO	240.0000	14,400.00
237	EDUCATION CONSULTANT UKG DIMENSIONS USER ADOPTION ASSESSMENT SOW FOR NDOT	2.0000	EA	2,400.0000	4,800.00
238	EDUCATION CONSULTANT UKG DIMENSIONS TRAIN THE TRAINER PACKAGE SOW FOR NDOT	3.0000	EA	2,400.0000	7,200.00
239	ADDITIONAL INTERFACES SOW FOR NDOT	1.0000	EA	53,760.0000	53,760.00
240	ADDITIONAL INTERFACES SOW FOR NDOT	1.0000	EA	3,840.0000	3,840.00
241	DATA HUB	1.0000	EA	20,000.0000	20,000.00



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83315 04

PAGE 38 of 39	ORDER DATE 10/11/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit Measure	Unit Price	Extended Price
	IMPLEMENTATION SERVICES SOW FOR NDOT				
242	DIMENSIONS PROJECT ONSITE USER ACCEPTANCE TESTING SUPPORT 3 DAYS ONSITE SOW FOR NDOT	1.0000	EA	359.0000	359.00
243	WFC HISTORICAL ACCESS SETUP SERVICES WITH UPGRADE SOW FOR NDOT	1.0000	EA	4,000.0000	4,000.00
244	UKG DIMENSIONS TIMEKEEPING HOURLY QTY: 750 AT \$3.10 EA SOW FOR NSP	60.0000	MO	2,325.0000	139,500.00
245	UKG DIMENSIONS ACTIVITIES QTY: 750 AT \$0.78 EA SOW FOR NSP	60.0000	MO	585.0000	35,100.00
246	UKG DIMENSIONS ABSENCE QTY: 750 AT \$0.78 EA SOW FOR NSP	60.0000	MO	585.0000	35,100.00
247	UKG DIMENSIONS ANALYTICS QTY: 750 AT \$1.16 EA SOW FOR NSP	60.0000	MO	870.0000	52,200.00
248	UKG DIMENSIONS DATA HUB PREMIUM QTY: 750 AT \$0.10 EA SOW FOR NSP	60.0000	MO	75.0000	4,500.00
249	UKG DIMENSIONS NON-PROD ADDITIONAL TENANT QTY: 750 AT \$0.25 EA SOW FOR NSP	60.0000	MO	187.5000	11,250.00
250	EDUCATION CONSULTANT UKG DIMENSIONS USER ADOPTION ASSESSMENT SOW FOR NSP	1.0000	EA	2,400.0000	2,400.00

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CONTRACT NUMBER
83315 04

PAGE 39 of 39	ORDER DATE 10/11/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
251	EDUCATION CONSULTANT UKG DIMENSIONS TRAIN THE TRAINER PACKAGE SOW FOR NSP	2.0000	EA	2,400.0000	4,800.00
252	ONE TIME SETUP FEES SOW FOR NSP	1.0000	EA	14,530.0000	14,530.00
253	DIMENSIONS PROJECT ONSITE ASSESSMENT 3 DAYS ONSITE SOW FOR NSP	1.0000	EA	2,250.0000	2,250.00
254	DIMENSIONS PROJECT ONSITE USER ACCEPTANCE TESTING SUPPORT 3 DAYS ONSITE SOW FOR NSP	1.0000	EA	2,250.0000	2,250.00
255	PAYROLL EXPORT(S) SOW FOR NSP	1.0000	EA	1,500.0000	1,500.00
256	WFC HISTORICAL ACCESS SETUP SERVICES WITH UPGRADE SOW FOR NSP	1.0000	EA	2,000.0000	2,000.00
257	DATA HUB IMPLEMENTATION SERVICES SOW FOR NSP	1.0000	EA	10,000.0000	10,000.00
258	ADDITIONAL INTERFACES SOW FOR NSP	1.0000	EA	960.0000	960.00
259	TIMEKEEPING ADDITIONAL USER PERSONA SOW FOR NSP	4.0000	EA	750.0000	3,000.00
Total Order					10,925,089.02

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ADDENDUM FOURTEEN TO CONTRACT
83315 O4
Kronos Products for the State of Nebraska
Between
The State of Nebraska and Kronos Incorporated

This Addendum (the "Addendum") is made by the State of Nebraska and Kronos Incorporated (the "Contractor") parties to Contract 83315 O4 (the "Contract") and upon mutual agreement and other valuable consideration, the parties agree to and hereby amend the contract upon execution as follows:

- Per Kronos UKG Dimensions SOW 2022-75183 and Quotes #Q-114144 (multiple agencies), Q-69644 (NDOT), and Q-115725 (NSP), contract lines 219-259 will be added to the contract as follows:

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
219	UKG DIMENSIONS TIMEKEEPING HOURLY QTY: 8000 AT \$2.90 EA SOW 2022-75183	60	MO	23,200.00	1,392,000.00
220	UKG DIMENSIONS TIMEKEEPING SALARIED QTY: 1150 AT \$1.45 EA SOW 2022-75183	60	MO	1,667.50	100,050.00
221	UKG DIMENSIONS ACCRUALS QTY: 9025 AT \$0.29 EA SOW 2022-75183	60	MO	2,617.25	157,035.00
222	UKG DIMENSIONS ANALYTICS QTY: 9150 AT \$0.68 EA SOW 2022-75183	60	MO	6,222.00	373,320.00
223	UKG DIMENSIONS DATA HUB PREMIUM QTY: 9150 AT \$0.10 EA SOW 2022-75183	60	MO	915.00	54,900.00
224	KRONOS INTOUCH DX, B/C SOW 2022-75183	2	EA	2,784.60	5,569.20
225	KRONOS INTOUCH DX, HID PROX SOW 2022-75183	2	EA	3,294.60	6,589.20
226	DEPOT EXCHANGE SUPPORT SERVICE SOW 2022-75183	60	MO	100.00	6,000.00
227	ONE TIME SETUP FEES SOW 2022-75183	1	EA	42,440.00	42,440.00
228	ANALYTICS CONSULTANT UKG DIMENSIONS ONBOARDING SERVICES ENTERPRISE SOW 2022-75183	80	HR	200.00	16,000.00
229	DATA HUB CONSULTANT UKG DIMENSIONS ONBOARDING SERVICES ENTERPRISE SOW 2022-75183	37	HR	200.00	7,400.00
230	TEST CONSULTANT UKG DIMENSIONS ADVANCED TESTING SERVICES SOW 2022-75183	160	HR	185.00	29,600.00
231	EDUCATION CONSULTANT	125	HR	200.00	25,000.00

	UKG DIMENSIONS USER ADOPTION SERVICES SOW 2022-75183				
232	UKG DIMENSIONS TIMEKEEPING HOURLY QTY: 2,400 AT \$4.88 EA SOW FOR NDOT	60	MO	11,712.00	702,720.00
233	UKG DIMENSIONS ACTIVITIES QTY: 2,400 AT \$1.22 EA SOW FOR NDOT	60	MO	2,928.00	175,680.00
234	UKG DIMENSIONS ABSENCE QTY: 2,400 AT \$1.22 EA SOW FOR NDOT	60	MO	2,928.00	175,680.00
235	UKG DIMENSIONS ANALYTICS QTY: 2,400 AT \$0.98 EA SOW FOR NDOT	60	MO	2,352.00	141,120.00
236	UKG DIMENSIONS DATA HUB PREMIUM QTY: 2,400 AT \$0.10 EA SOW FOR NDOT	60	MO	240.00	14,400.00
237	EDUCATION CONSULTANT UKG DIMENSIONS USER ADOPTION ASSESSMENT SOW FOR NDOT	2	EA	2,400.00	4,800.00
238	EDUCATION CONSULTANT UKG DIMENSIONS TRAIN THE TRAINER PACKAGE SOW FOR NDOT	3	EA	2,400.00	7,200.00
239	ADDITIONAL INTERFACES SOW FOR NDOT	1	EA	53,760.00	53,760.00
240	ADDITIONAL INTERFACES SOW FOR NDOT	1	EA	3,840.00	3,840.00
241	DATA HUB IMPLEMENTATION SERVICES SOW FOR NDOT	1	EA	20,000.00	20,000.00
242	DIMENSIONS PROJECT - ONSITE USER ACCEPTANCE TESTING SUPPORT - 3 DAYS ONSITE SOW FOR NDOT	1	EA	359.00	359.00
243	WFC HISTORICAL ACCESS SETUP SERVICES WITH UPGRADE SOW FOR NDOT	1	EA	4,000.00	4,000.00
244	UKG DIMENSIONS TIMEKEEPING HOURLY QTY: 750 AT \$3.10 EA SOW FOR NSP	60	MO	2,325.00	139,500.00
245	UKG DIMENSIONS ACTIVITIES QTY: 750 AT \$0.78 EA SOW FOR NSP	60	MO	585.00	35,100.00
246	UKG DIMENSIONS ABSENCE QTY: 750 AT \$0.78 EA SOW FOR NSP	60	MO	585.00	35,100.00
247	UKG DIMENSIONS ANALYTICS QTY: 750 AT \$1.16 EA SOW FOR NSP	60	MO	870.00	52,500.00
248	UKG DIMENSIONS DATA HUB PREMIUM QTY: 750 AT \$0.10 EA	60	MO	75.00	4,500.00

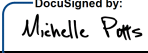
	SOW FOR NSP				
249	UKG DIMENSIONS NON-PROD ADDITIONAL TENANT QTY: 750 AT \$0.25 EA SOW FOR NSP	60	MO	187.50	11,250.00
250	EDUCATION CONSULTANT UKG DIMENSIONS USER ADOPTION ASSESSMENT SOW FOR NSP	1	EA	2,400.00	2,400.00
251	EDUCATION CONSULTANT UKG DIMENSIONS TRAIN THE TRAINER PACKAGE SOW FOR NSP	2	EA	2,400.00	4,800.00
252	ONE TIME SETUP FEES SOW FOR NSP	1	EA	14,530.00	14,530.00
253	DIMENSIONS PROJECT - ONSITE ASSESSMENT - 3 DAYS ONSITE SOW FOR NSP	1	EA	2,250.00	2,250.00
254	DIMENSIONS PROJECT - ONSITE USER ACCEPTANCE TESTING SUPPORT - 3 DAYS ONSITE SOW FOR NSP	1	EA	2,250.00	2,250.00
255	PAYROLL EXPORT(S) SOW FOR NSP	1	EA	1,500.00	1,500.00
256	WFC HISTORICAL ACCESS SETUP SERVICES WITH UPGRADE SOW FOR NSP	1	EA	2,000.00	2,000.00
257	DATA HUB IMPLEMENTATION SERVICES SOW FOR NSP	1	EA	10,000.00	10,000.00
258	ADDITIONAL INTERFACES SOW FOR NSP	1	EA	960.00	960.00
259	TIMEKEEPING - ADDITIONAL USER PERSONA SOW FOR NSP	4	EA	750.00	3,000.00

This Addendum and any attachments hereto will become part of the Contract. Except as set forth in this Addendum, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this Addendum and the Contract or any earlier addendum, the terms of this Addendum will prevail.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

State of Nebraska

Contractor: Kronos Incorporated

By:  Michelle Potts
B306917D66EE486...

By:  Scott Giangrande
69741407C20D419...

Name: Michelle Potts

Name: Scott Giangrande

Title: Interim Materiel Administrator

Title: Sr. Order Processing Analyst

Date: 9/30/2022

Date: 9/30/2022

Kronos Commercial terms and conditions

**ADDITIONAL TERMS UKG DIMENSIONS™
SOFTWARE AS A SERVICE**

TERMS AND CONDITIONS

This UKG Dimensions™ Software As A Service Terms and Conditions are made by and between the State (also referred to as Customer) and the Contractor (also referred to as Kronos) signing the Addendum X to Contract 83315 O4 and added to the Kronos commercial terms. UKG Dimensions™ Software As A Service terms and conditions collectively with the Order Forms listing the applications and associated services are collectively referred to as the “Agreement”. Capitalized terms not defined within the text of the Agreement are defined in Exhibit E.

This Agreement consists of this execution page and the following exhibits, which are incorporated by reference, and which form an integral part of this Agreement:

Contract Number 83315 O4 Addendum 1 between Customer and Kronos Incorporated (“Contract 83315 O4”)

Exhibit A: General Terms and Conditions

Attachment A-1: Equipment Purchase, Rental, and Support, as such document existed on the date of execution of this Agreement

Attachment A-2: Professional and Educational Services Policies, as such document existed on the date of execution of this Agreement

Attachment A-3: Service Level Agreement, as such document existed on the date of execution of this Agreement

Exhibit B: UKG Dimensions Cloud Guidelines:

<https://www.ukg.com/ukg-dimensions/agreement/cloud-guidelines>,

as such document existed on the date of execution of this Agreement

Exhibit C: Acceptable Use Policy (AUP):

<https://www.ukg.com/policies/acceptable-use>

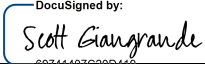
Exhibit D: AtomSphere Service and Boomi Software

Exhibit E: Definitions

In the event of a conflict or inconsistency between the documents incorporated in this Agreement, Contract 83315 O4 shall govern, followed by the UKG Dimensions terms and conditions.

The description of the type, quantity, and cost of the specific offerings being ordered by Customer will be described in an Order Form, that will be mutually agreed upon and signed by the Parties pursuant and subject to this Agreement. If Implementation Services are to be delivered by UKG, the Parties may need to execute a Statement of Work, which will set forth the scope, objectives and other business terms of the Implementation Services ordered with the Order Form.

This Agreement will serve as a master agreement for the Service and its related offerings. This Agreement contemplates that Participating Entities will enter into multiple Order Forms. This approach will allow the Parties to contract for additional or diverse products or services simply by signing a mutually agreeable Order Form and SOW, if applicable, without having to renegotiate or re-execute this Agreement. When Participating Entities enter into an Order Form, they are deemed to be "Customer" for purposes of this Agreement for that Order Form. Similarly, the UKG entity that enters into an Order Form is deemed to be "UKG" for purposes of this Agreement for that Order Form.

Kronos Incorporated
Dated: 9/30/2022
By: 
Name: Scott Giangrande
Title: Sr. Order Processing Analyst


Customer STATE OF NEBRASKA
Dated: 9/30/2022
By: 
Name: Ed Toner
Title: CIO State of Nebraska

Exhibit A: General Terms and Conditions

Article 1. Order Forms

1.1 The following commercial terms may appear on an Order Form:

- a. The Application(s) included in the Service, and the other offerings being ordered by Customer
- b. Billing Start Date (i.e., the date the PEPM Fees begin to accrue)
- c. Initial Term (i.e., the initial billing term of the Service commencing on the Billing Start Date) In no circumstance shall the term exceed the end date of Contract 83315 O4.
- d. Renewal Term (i.e., the renewal billing term of the Service). Auto-renewals are not permitted and in no circumstance shall the renewal term exceed the end date of Contract 83315 O4.
- e. Billing Frequency (i.e., the frequency for the invoicing of the PEPM Fees such as Annual in Advance or Monthly in Arrears)
 - i. "Annual in Advance" means payment is due on an annual basis with the invoice being issued upon execution of the Order Form.
 - ii. "Monthly in Arrears" (usually for Implementation Services) means payment is due on a monthly basis with the invoice being issued at the end of the month.
- f. Shipping Terms (i.e., FOB – Shipping Point, Prepay and Add) that are not inconsistent or do not conflict with Contract 83315 O4.

1.2 The following Fees may appear on an Order Form:

- a. PEPM Fees for use of the Service, including PEPM Fees for Seasonal Licenses
- b. Implementation Services Fees (The Order Form will note if Implementation Services Fees are included in PEPM Fees.)
- c. Equipment Purchase Fees
- d. Equipment Rental Fees

1.3 UKG may also sell (or rent) Equipment to Customer, and provide related Equipment Support Services, if included on an Order Form. These offerings are subject to this Agreement and the terms and conditions set forth in Attachment A-1.

Article 2. Billing

2.1 UKG will invoice the Fees on the Billing Frequency indicated on the Order Form. For each Order Form, the billing period of the PEPM Fees will start on the Billing Start Date and will continue for the time period indicated as the Initial Term. Customer will pay the Fees on the Payment Terms and in the currency, indicated on the Order Form. Customer will send payment to the attention of UKG at the address indicated on the applicable invoice unless the Parties have made an alternative payment arrangement (such as credit card, wire transfer, ACH payment or otherwise). Unless expressly provided in this Agreement, Customer payments are non-refundable. Unless Customer has provided UKG with valid evidence of tax-exemption, Customer is responsible for all applicable Taxes related to the Service and other items set forth on the Order Form. Each Party is responsible to pay all costs and fees attributable to such Party pursuant to the Shipping Terms indicated on the Order Form.

2.2 UKG will provide the Service to Customer during the entire Initial Term and each Renewal Term. Customer will pay for the Service for the entire Initial Term and each Renewal Term.

Article 3. Additional Services

Section 3.1 Implementation and Professional Services

3.1.1 Implementation Services are described in a SOW that the Parties will sign or reference on a signed Order Form. These SOWs are subject to this Agreement. Implementation Services are invoiced monthly as delivered, except if otherwise indicated on an Order Form. Each Party will perform their respective obligations as outlined in a signed SOW.

3.1.2 While Customer may configure the Applications itself, as part of the Implementation Services as described in an SOW, UKG may also configure the Applications. UKG will configure the Applications based on Customer's instructions and direction. Customer is solely responsible for ensuring that the Configurations comply with Applicable Law.

3.1.3 UKG may also provide Professional Services to Customer that do not require an SOW but which will be as set forth on an Order Form.

3.1.4 UKG may also provide ala carte educational consulting services as Implementation Services or Professional Services as described in an SOW or Order Form.

3.1.5 The UKG policies set forth in Attachment A-2 shall apply to all Implementation Services and Professional Services provided by UKG. In the event of a conflict between the Professional Services Policies and this Agreement, the terms of this Agreement shall prevail.

Section 3.2 Educational Services

3.2.1 As part of the PEPM Fees UKG will provide its live, hands-on virtual training facilitated by a knowledgeable instructor and delivered remotely via a published schedule. Training is intended for the following audiences:

- a. Core Team training to help key functional and technical users make informed solution design and configuration decisions, and to provide fundamental product knowledge.
- b. Application & System Administrator to prepare functional and technical super users to perform their most common tasks in the solution.

3.2.2 As part of the PEPM Fees UKG shall also provide self-paced product training.

3.2.3 UKG also offers fee-based consulting services that are not included under the terms of the Educational Services referenced above.

Section 3.3 Support Services

3.3.1 Support Services for the Services will be provided and include (i) customer phone, email and online support 24 hours a day/7 days a week and (ii) periodic enhancements and modifications to the Applications, including bug fixes to correct verifiable and reproducible errors reported to UKG.

Article 4. Service Level Agreement

UKG offers the Service Level Agreement and associated SLA Credits as described in Attachment A-3. The SLA Credits are Customer's sole and exclusive remedy in the event of any Outage. UKG remains obligated to provide the Service as otherwise described in this Agreement.

Article 5. Data, Confidentiality, Security and Privacy

Section 5.1 Data

5.1.1 Customer owns Customer Data. Customer is solely responsible for Customer Data, including ensuring that Customer Data complies with the Acceptable Use Policy and Applicable Law. Customer is solely responsible for any Claims that may arise out of or relating to Customer Data.

Section 5.2 Confidentiality

Each Party will treat the Confidential Information of the other Party with a reasonable standard of care commensurate with the sensitivity of such Confidential Information and as further described in this Agreement. Each Party will only use the Confidential Information of the other Party for the purposes of fulfilling its obligations under this Agreement and as reasonably necessary to provide the Service. UKG agrees that it will not use any such Confidential Information for marketing or other commercial purposes. Confidential Information may be shared with and disclosed to (i) any subsidiary or affiliate of each of the Parties, or (ii) any court or governmental agency of competent jurisdiction, as required by a legal process, including in connection with any proceeding to establish a Party's rights or obligations under this Agreement (provided however that, when permitted by Applicable Law, a Party will give the other reasonable prior written notice so that the discloser has an opportunity to contest any disclosure required by a legal process). Either Party may seek injunctive relief to preserve its rights under this section without the requirement to post a bond.

Section 5.3 Security and Privacy

5.3.1 UKG will maintain the Controls throughout the Term.

5.3.2 Each Party will comply with all Applicable Laws, including, without limitation, Data Protection Laws.

5.3.3 UKG employees will access Customer Data from the locations from which such employees work. Customer consents to UKG's handling, collection, use, transfer, and processing of Customer Data to provide the Service. As may be required by Applicable Law, Customer will ensure that Customer Data may be provided to UKG for the purposes of providing the Service. Customer has obtained all necessary consents from individuals to enable UKG to use the Customer Data to provide the Service. As may be contemplated by the applicable Data Protection Laws, Customer will remain the "controller" of Customer Data and UKG will be considered a "processor" of Customer Data.

5.3.4 UKG will promptly notify Customer in accordance with Applicable Law upon becoming aware of an unauthorized access of Customer Data. To the extent reasonably possible, such a notification will include, at a minimum (i) a description of the breach, (ii) the information that may have been obtained as a result of the breach, and (iii) the corrective action UKG is taking in response to the breach.

5.3.5 Consent to Use Sub-processors. Customer agrees that UKG may use sub-processors to fulfill its contractual obligations under the Agreement. The list of sub-processors that are currently engaged by UKG to carry out processing activities on Customer Data on behalf of Customer can be found at: www.ukg.com/ukg-dimensions/agreement/subprocessors

5.3.6 Customer hereby authorizes the engagement as sub-processors of all entities set forth in such list. Customer further generally authorizes the engagement as sub-processors of any other third parties engaged by UKG for such purposes. The foregoing authorizations will constitute Customer's prior written consent to the subcontracting by UKG of the processing of Customer Data if such consent is required under Applicable Laws.

5.3.7 At least 30 days before any new sub-processor will carry out processing activities on Customer Data on behalf of Customer, UKG will update the applicable website and provide Customer with a mechanism to obtain notice of that update. Customer may object to any such new sub-processor by terminating the Agreement upon written notice to UKG, such written notice to be provided within 60 days of being informed of the engagement of the sub-processor. This termination right is Customer's sole and exclusive remedy if Customer objects to any new sub-processor.

5.3.8 Sub-processor Obligations. When engaging any sub-processor:

- a. UKG will enter into a written agreement with the sub-processor;
- b. UKG will endeavor to ensure that the sub-processor provides sufficient guarantees to implement appropriate technical and organizational measures to meet the requirements of applicable Data Protection Laws; and,
- c. UKG will remain responsible for the performance of the sub-processor's data protection obligations pursuant to such written agreement and the requirements of applicable Data Protection Laws.

Article 6. Warranty

UKG warrants that the Service will be provided in a professional and workmanlike manner. TO THE EXTENT PERMITTED UNDER APPLICABLE LAW, UKG DISCLAIMS ALL OTHER WARRANTIES RELATED TO THE SERVICE, EITHER EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. If Customer informs UKG in writing that there is a material deficiency in the Service which is making this warranty untrue, UKG will use its reasonable commercial efforts to correct the non-conforming Service at no additional charge, and if UKG is unable to do so within a reasonable period of time, Customer may terminate the then remaining Term of the Agreement, which will be Customer's sole and exclusive remedy. Customer agrees to provide UKG with reasonable information and assistance to enable UKG to reproduce or verify the non-conforming aspect of the Service.

Article 7. License

Section 7.1 Technology License

7.1.1 As part of the Service, UKG will provide Customer access to and use of the Technology, including the Applications. UKG hereby grants Customer a limited, revocable, non-exclusive, non-transferable, non-assignable right to use the Service, including the Technology, during the Term and for internal business purposes only. Customer acknowledges and agrees that the right to use the Service, including Seasonal Licenses when included on the Order Form, is limited based upon the number of Authorized Users, and Customer's payment of the corresponding PEPM Fees. Customer agrees to use the Applications only for

the number of employees stated on the total of all Order Forms for the applicable Applications. Customer agrees not to use any other Application nor increase the number of employees using an Application unless Customer enters into an additional Order Form that will permit the Customer to have additional Authorized Users.

7.1.2 UKG owns all title or possesses all intellectual property rights in and to the Technology used in delivering the Service. Customer has a right to use this Technology and to receive the Service subject to this Agreement. No other use of the Technology is permitted. Customer is specifically prohibited from reverse engineering, disassembling or decompiling the Technology, or otherwise attempting to derive the source code of the Technology. Customer cannot contact third party licensors or suppliers for direct support of the Technology. No license, right, or interest in any UKG trademark, trade name, or service mark, or those of any third party supplying Technology as part of the Service, is granted hereunder.

7.1.3 Customer shall be responsible for securing, paying for, and maintaining connectivity to the Services, including any and all related hardware, software, third party services and related equipment and components for such connectivity.

Article 8. Scope and Authority

8.1 Participating Entities may order the Service and other related offerings from UKG by signing an Order Form contemporaneously with this Agreement, or in the future by signing an Order Form specifically referencing this Agreement. Only the Parties entering into a particular Order Form will be responsible under this Agreement for the items on that Order Form.

8.2 The person signing this Agreement on behalf of UKG and on behalf of Customer represent that they are lawfully able to enter into contracts and are authorized to sign this Agreement and bind the entity on whose behalf they are entering into this Agreement. By signing an Order Form, each person signing such Order Form represents that they are lawfully able to enter into contracts and are authorized to sign the Order Form and bind the Participating Entity on whose behalf they are signing the Order Form.

8.3 Authorized Users may access the Service on Customer's behalf, and Customer will be responsible for all actions taken by its Authorized Users. Customer will make sure that Authorized Users comply with Customer's obligations under this Agreement. Unless UKG breaches its obligations under this Agreement, UKG is not responsible for unauthorized access to Customer's account, nor activities undertaken with Customer's login credentials, nor by Customer's Authorized Users. Customer should contact UKG immediately if Customer believes an unauthorized person is using Customer's account or that Customer's account information has been compromised.

8.4 Use of the Service includes the ability to enter into agreements and/or to make transactions electronically. This feature of the Service is referred to as the "Marketplace". The use of the Marketplace can be configured, and Customer may disable use of the Marketplace by some or all of its Authorized Users. CUSTOMER ACKNOWLEDGES THAT WHEN AN AUTHORIZED USER INDICATES ACCEPTANCE OF AN AGREEMENT AND/OR TRANSACTION ELECTRONICALLY WITHIN THE MARKETPLACE, THAT ACCEPTANCE WILL CONSTITUTE CUSTOMER'S LEGAL AGREEMENT AND INTENT TO BE BOUND BY AND TO PAY FOR SUCH AGREEMENTS AND TRANSACTIONS. THIS ACKNOWLEDGEMENT THAT CUSTOMER INTENDS TO BE BOUND BY SUCH ELECTRONIC ACCEPTANCE APPLIES TO ALL AGREEMENTS AND TRANSACTIONS CUSTOMER ENTERS INTO THROUGH THE SERVICE, SUCH AS ORDERS, CONTRACTS, STATEMENTS OF WORK, AND NOTICES OF CANCELLATION.

Article 9. Suspension

9.1 UKG may suspend the Service if any amount that Customer owes UKG is more than thirty (30) days overdue. UKG will provide Customer with at least seven (7) days prior written notice that the Customer's account is overdue before UKG suspends the Service. Upon payment in full of all overdue amounts, UKG will immediately restore the Service.

9.2 Customer is responsible for complying with the AUP. UKG and its third party cloud service provider reserve the right to review Customer's use of the Service and Customer Data for AUP compliance and enforcement. If UKG discovers an AUP violation, and UKG reasonably determines that UKG must take immediate action to prevent further harm, UKG may suspend Customer's use of the Service immediately without notice. UKG will contact Customer when UKG suspends the Service to discuss how the violation may be remedied, so that the Service may be restored as soon as possible. If UKG does not reasonably believe it needs to take immediate action, UKG will notify Customer of the AUP violation. Even if UKG doesn't notify Customer or suspend the Service, Customer remains responsible for any such AUP violation. UKG will restore the Service once the AUP violation is cured or as both Parties may agree.

Article 10. Termination

Section 10.1. Types of Termination

10.1.1 Non-renewal. Either Party may terminate the Service upon at least sixty (60) days prior written notice to be effective at the expiration of the then current Term. Customer may terminate Seasonal Licenses upon at least sixty (60) days prior written notice to be effective at the expiration of the then current Term.

10.1.2 For Cause. Either Party may terminate the Service and this Agreement if the other Party fails to perform any material obligation under this Agreement, and such Party is not able to cure the non-performance within thirty (30) days of the date such Party is notified by the other Party of such default.

10.1.3 For Bankruptcy. If either Party: (i) becomes insolvent, (ii) makes a general assignment for the benefit of our creditors, (iii) is adjudicated as bankrupt or insolvent, or (iv) has a proceeding commenced against it under applicable bankruptcy laws, the other Party may ask for a written assurance of future performance of a Party's obligations under this Agreement. If an assurance that provides reasonable evidence of future performance is not provided within ten (10) business days of a written request, the requesting Party may immediately terminate this Agreement upon written notice.

Section 10.2 Effects of Termination

If the Agreement is terminated for any reason:

- a. All Fees will be paid by Customer for amounts owed through the effective date of termination.
- b. Any Fees paid by Customer for the Service not rendered prior to the effective date of termination will be credited against Customer's account, with any remaining amounts refunded to Customer within thirty (30) days of the effective date of termination.
- c. Customer's right to use the Service will end as of the effective date of termination. Notwithstanding such termination, Customer will have thirty (30) days after the effective date of termination to access the Service for purposes of retrieving Customer Data through tools provided by UKG that will enable Customer to so extract Customer Data. If Customer requires a longer period of access to the Service after termination to retrieve Customer Data, such access will be

subject to additional Fees. Extended access and use of the Services will be subject to the terms of this Agreement.

- d. UKG will delete Customer Data after Customer's rights to access the Service and retrieve Customer Data have ended. UKG will delete Customer Data in a series of steps and in accordance with UKG's standard business practices for destruction of Customer Data and system backups. Final deletion of Customer Data will be completed when the last backup that contained Customer Data is overwritten.
- e. UKG and Customer will each return or destroy any Confidential Information of the other Party, with any retained Confidential Information remaining subject to this Agreement.
- f. Provisions in this Agreement which by their nature are intended to survive in the event of a dispute or because their obligations continue past termination of the Agreement will so survive.

Article 11. Indemnification see Master Terms in Contract Number 83315 O4 Addendum 1

Article 12. Extent and Limitations of Liability see Master Terms in Contract Number 83315 O4 Addendum 1

Article 13. Changes

The information found in any Exhibit (or at any URL referenced in this Agreement) may change over the Term. Any such change will be effective as of the start of the next Renewal Term after such change is announced or published by UKG.

Article 14. Feedback

From time to time, Customer may provide Feedback. UKG has sole discretion to determine whether or not to undertake the development of any enhancements, new features or functionality contained in or with Feedback. Customer hereby grants UKG a royalty-free, fully paid up, worldwide, transferable, sublicensable, irrevocable, perpetual license to use, copy, distribute, transmit, display, perform, create derivative works of and otherwise fully exercise and commercially exploit the Feedback for any purpose in connection with UKG's business without any compensation to Customer or any other restriction or obligation, whether based on intellectual property right claim or otherwise. For the avoidance of doubt, no Feedback will be deemed to be Customer Confidential Information, and nothing in this Agreement limits UKG's right to independently use, develop, evaluate, or market products or services, whether incorporating Feedback or otherwise.

Article 15. General

15.1 The invalidity or illegality of any provision in this Agreement will not affect the validity of any other provision. All unaffected provisions remain in full force and effect.

15.2 Customer may not assign this Agreement without UKG's prior written consent.

15.3 If there is some unforeseen event reasonably beyond the control of each of the Parties, such as acts of war, terrorism, or uprising, or acts of nature like earthquakes or floods, or civil unrest like embargoes, riots, sabotage or labor shortages, or changes in laws or regulations, or the failure of the internet or

communications via common networks, or a power failure, or a delay in transportation, (collectively “Force Majeure”), each Party will be excused from performance of its obligations under this Agreement for the duration of the Force Majeure affecting such Party. The affected Party will use reasonable efforts to mitigate the impact of the Force Majeure on the other Party. UKG is still obligated to provide the disaster recovery portion of the Service if UKG’s performance of those disaster recovery services is not also prevented by the Force Majeure.

When either Party needs to provide official notification under this Agreement, those notices will be in writing and considered delivered upon actual receipt to the addresses stated on the relevant Order Form or as otherwise communicated in writing to each other. Each Party agrees that an e-signature (or a facsimile signature by the authorized representative) is evidence of acceptance of a valid and enforceable agreement.

15.4 No third party beneficiaries exist under this Agreement.

15.5 This Agreement (and any information in any referenced Exhibit or at any referenced URL or specifically incorporated by reference) along with the corresponding Order Form constitutes the entire agreement between the Parties pertaining to each Order Form. This Agreement supersedes all prior and contemporaneous representations, negotiations or communications between the Parties relating to its subject matter. Except as otherwise provided in this Agreement, this Agreement may only be amended in writing signed by each of the Parties. If Customer uses its own purchase order as an Order Form, no pre-printed terms of that purchase order shall apply to the items ordered, and any reference to a UKG quote number or order number shall be deemed to incorporate that UKG quote or order form into Customer’s purchase order.

15.6 Customer represents and warrants that: (a) the Configurations will not violate any law applicable to the rights of an Authorized User; (b) Customer’s modification or combination of the Service with other services, software or equipment not furnished by UKG, will not infringe or misappropriate any copyright or patent; and (c) the Customer Data or its collection or use by Customer will not violate the AUP or Applicable Laws.

Attachment A-1: Equipment Purchase, Rental, and Support:

<https://www.ukg.com/equipment-purchase-rental-support>

Attachment A-2: Professional and Educational Services Policies:

<https://www.ukg.com/central-dimensions/agreement/ProfessionalandEducationalServicesPolicy>

Attachment A-3: Service Level Agreement:

<https://www.ukg.com/ukg-dimensions/agreement/service-level-agreement>

Exhibit D: AtomSphere Service and Boomi Software

As part of the Service, Customer has the right to access and use the Boomi AtomSphere Service provided by Boomi, LP. (“Boomi”) and a non-exclusive, non-transferable and non-sublicensable license to use the associated Boomi Software as part of the Boomi AtomSphere Service. Customer may use the Boomi AtomSphere Service and the Boomi Software only to create integrations to and from the Service. If the Agreement terminates, Customer’s rights to access the Boomi AtomSphere Service and the Boomi Software also terminates.

Customer understands and agrees that the AtomSphere Service and the Boomi Software may work in conjunction with third party products and Customer agrees to be responsible for ensuring that it is properly licensed to use such third party products. Customer further understands and agrees that (i) the AtomSphere Service and the Boomi Software are protected by copyright and other intellectual property laws and treaties, (ii) Boomi, its Affiliates and/or its suppliers own the copyright, and other intellectual property rights in the AtomSphere Service and Boomi Software, (iii) the Boomi Software is licensed, and not sold, (iv) this Agreement does not grant Customer any rights to Boomi’s trademarks or service marks, and (v) with respect to the AtomSphere Service and Boomi Software, Boomi reserves any and all rights, implied or otherwise, which are not expressly granted to Customer in this Agreement.

Customer may, at its discretion, store other data on the systems to which it is provided access in connection with its use of the AtomSphere Service (the “Hosted Environment”). Customer is solely responsible for collecting, inputting and updating all Customer data stored in the Hosted Environment, and for ensuring that Customer complies with the Acceptable Use Policy with respect to the AtomSphere Service and Boomi Software. Customer agrees that such data may be accessed and used by Boomi and its representatives worldwide as may be needed to support Boomi’s standard business operations with respect to the AtomSphere Service and Boomi Software. Customer agrees that data consisting of Customer contact information (e.g., email addresses, names) provided as part of Maintenance AtomSphere Services may be sent to Boomi’s third party service providers as part of Boomi’s services improvement processes.

In connection with the use of the Hosted Environment and the AtomSphere Service, Customer may not (i) attempt to use or gain unauthorized access to Boomi’s or to any third-party’s networks or equipment; (ii) permit other individuals or entities to copy the Boomi Software; nor (iii) provide unauthorized access to or use of any Boomi Software or the associated access credentials. Customer shall cooperate with Boomi’s reasonable investigation of Hosted Environment outages, security issues, and any suspected breach of this Section.

Exhibit E: Definitions

“Acceptable Use Policy” and **“AUP”** are interchangeable terms referring to the UKG policy describing prohibited uses of the Service as further described in Exhibit C.

“Applicable Law(s)” means any applicable provisions of all laws, codes, legislative acts, regulations, ordinances, rules, rules of court, and orders which govern the Party’s respective business.

“Authorized User” means any individual or entity that directly (or through another Authorized User) accesses or uses the Service with any login credentials or passwords Customer uses to access the Service.

“Application(s)” means those UKG Dimensions software application programs set forth on an Order Form which are made accessible for Customer to use under the terms of this Agreement.

“Boomi AtomSphere Service” means the third-party service for the creation of integrations by Customer as further described in Exhibit D, which the Customer and Customer’s Authorized Users have the right to access through the Service.

“Boomi Software” means the third-party proprietary software associated with the Boomi AtomSphere Service as further described in Exhibit D.

“Claim(s)” means any and all notices, charges, claims, proceedings, actions, causes of action and suits, brought by a third party.

“Confidential Information” is any non-public information relating to each of Customer’s and UKG’s businesses and those of UKG’s Technology suppliers that is disclosed pursuant to this Agreement and which reasonably should have been understood by the recipient of such information to be confidential because of (i) legends or other markings, (ii) the circumstances of the disclosure, or (iii) the nature of the information itself. Information will not be considered “Confidential Information” if the information was (i) in the public domain without any breach of this Agreement; (ii) disclosed to the Receiving Party on a non-confidential basis from a source which is lawfully in possession of such Confidential Information and, to the knowledge of the Receiving Party, is not prohibited from disclosing such Confidential Information to Receiving Party; or (iii) released in writing from confidential treatment by Delivering Party; or (iv) required to be disclosed pursuant to a subpoena, order, civil investigative demand or similar process with which the Receiving Party is legally obligated to comply, and of which the Receiving Party notifies Delivering Party.

“Configuration(s)” means the Customer specific settings of the parameters within the Applications(s), including pay and work rules, security settings such as log-in credentials, passwords, and private keys used to access the Service.

“Controls” means the administrative, physical, and technical safeguards for the protection of the security, confidentiality and integrity of Customer Data, designed and implemented by UKG to secure Customer Data against accidental or unlawful loss, access or disclosure consistent with the AICPA Trust Principles Criteria for security, availability, confidentiality and processing integrity (SOC 2).

“Customer Data” means all content Customer, or its Authorized Users, posts or otherwise inputs into the Service, including but not limited to information, data (such as payroll data, vacation time, hours worked or other data elements associated with an Authorized User), text, multimedia images (e.g. graphics, audio and video files), or compilations.

“Customer Indemnified Party(ies)” means Customer and Customer’s respective directors, officers, and employees.

“Data Protection Law(s)” means all international, federal, state, and local laws, rules, regulations, directives and published governmental or regulatory decisions that specify data privacy, data protection or data security obligations, and which, in each case, have the force of law applicable to a Party’s collection, use, processing, storage, or disclosure of Personally Identifiable Information.

“Documentation” means the published specifications for the applicable Applications and Equipment, such as user manuals and administrator guides.

“Educational Services” means the services described in Section 3.2 (Educational Services), including but not limited to (i) UKG KnowledgeMap Learning Portal; (ii) UKG KnowledgeMap Live; and (iii) ala carte educational consulting services.

“Equipment” means UKG equipment such as time clocks, devices, or other equipment set forth on an Order Form.

“Equipment Support Services” means the maintenance and support services related to UKG’s support of Equipment as further described in Attachment A-1.

“Feedback” means suggestions, ideas, comments, know how, techniques or other information provided to UKG for enhancements or improvements, new features or functionality or other feedback with respect to the Service.

“Fees” means the charges to be paid by Customer for a particular item.

“Implementation Services” means those professional services provided by UKG to set up the cloud environment and to setup the Configurations within the Applications, as set forth in an SOW.

“UKG KnowledgeMap™” means the online educational portal providing access to learning resources.

“UKG KnowledgeMap™ Live” means the service providing instructor led training by user role on a rotating course schedule.

“UKG Indemnified Party(ies)” means UKG and its third-party Technology suppliers and each of their respective directors, officers, employees, agents and independent contractors.

“Order Form” means an order form mutually agreed upon by UKG and Customer setting forth, among other things, the items ordered by Customer and to be provided by UKG and the Fees to be paid by Customer.

“Participating Entity(ies)” means those UKG or Customer entities that (i) directly or indirectly control, are controlled by, or are under common control with UKG or Customer, respectively and (ii) sign an Order

Form for the Service. “Control” (in this context) means the possession, directly or indirectly, of the power to direct or cause the direction of the management and operating policies of the entity in respect of which the determination is being made through the ownership of the majority of its voting or equity securities, contract, voting trust or otherwise.

“**Party(ies)**” means UKG or Customer, or both of them, as the context dictates.

“**PEPM**” means the per employee per month fee for a Customer’s Authorized Users access to the Service.

“**Personally Identifiable Information**” means information concerning individually identifiable employees of Customer that is protected against disclosure under Applicable Data Protection Law.

“**Professional Services**” means the professional, consulting, or training services provided by UKG pursuant to an Order Form and which are not described in a Statement of Work.

“**Seasonal Licenses**” are limited use licenses that have the following attributes: (i) valid only for the four (4) consecutive months during the annual period identified on the Order Form; (ii) valid from the first day of the month in which they commence until the end on the last day of the month in which they expire; and (iii) will be effective automatically each year during the Term, subject to termination and non-renewal as provided in the Agreement.

“**Service**” means the UKG supply of the commercially available version of the UKG Dimensions SaaS Applications in UKG’s hosted environment and the services described in the Agreement related thereto.

“**Statement of Work**” and “**SOW**” are interchangeable terms referring to a written description of the Implementation Services.

“**Taxes**” means all applicable taxes relating to the goods and services provided by UKG hereunder, including all duties and country, federal, state, provincial or local taxes (including GST or VAT if applicable) but excluding taxes on UKG’s income or business privilege.

“**Technology**” means the intellectual property of UKG within the Service, including but not limited to the Applications.

“**Term**” means the Initial Term and any Renewal Terms.



Statement of Work for STATE OF NEBRASKA

UKG Dimensions - Net New

Sales Executive	Michelle Mackey
Author	Scott Kopco
Expiration Date	9/30/2022
Quote Number	2022-75183
Revision #	7
Opportunity ID	Opp-459753
Status	Approved
Customer SID	6007666

Overview

This Statement of Work ("SOW") provides an overview of the project including scope, approach, costs, and how the project will be managed. To support a successful onboarding to the UKG Dimensions™ platform, the customer will provide the required internal project resources.

Customer Goals

The State of Nebraska is an existing iSeries customer who will be moving to the UKG Dimensions platform for timekeeping and accruals.

Project Outcomes

- Time Capture and Workflow Automation
- Adherence to policy through automated pay calculations
 - Visibility to time off balances
 - Automated time collection
 - Visibility into labor tracking and accounting
- Automated accrual policies
- Empower decision makers with real-time labor analytics
- Integrate with Telestaff and EnterpriseOne

Proposed Solution

Entitlement	Project Type
UKG Dimensions Timekeeping Salaried	Net New
UKG Dimensions Timekeeping Hourly	Net New
UKG Dimensions Accruals	Net New
UKG Dimensions Analytics	Net New

Project duration is expected to be 44 working weeks, based upon our experience with our customers and solutions. Depending upon the preparation and engagement of your organization, there may be opportunity to complete the project in a compressed duration. However, if project resources are unprepared or unavailable, the duration of the project may need to be extended, increasing the budget required to successfully complete this scope of work. Requests for additional scope or activities outside of this planned project scope may be accommodated through the change process. In this circumstance, Kronos may issue a change order to ensure the appropriate budget is available.

Kronos will deliver the scope of this project utilizing a blended approach. A blended approach combines onsite and remote resources.

Educational Services

Effective training is the key to high user adoption rates. Training that results in self-sufficient administrators, managers, and employees increases the efficiency of use of the Application(s) and Customer's business processes.

Kronos' training model includes a role-based learning plan. Each role within Customer's organization has a specific set of courses required at specific points in the deployment methodology. Having role-based training classes ensures Customer's team members are trained on the processes they will use in their day-to-day interactions with the system. The timing of this training is key. Kronos aims to provide the training with as little time between training delivery date and system usage as possible. This

provides for Customer's users to have an opportunity to reinforce the training through real-life application before they begin to lose the skills gained in training. End users (i.e. Managers and Employees) use a train the trainer model for learning. Customer is responsible for train the trainer learning for their managers and employees.

Virtual Learning Environment Training

Kronos shall provide its live, hands-on classroom training, including a comprehensive agenda and facilitation by a trained and knowledgeable instructor, delivered to Customer's personnel via the Internet. Training is intended for the following audiences:

- Core Team training to help key functional and technical users make informed solution design and configuration decisions, and to provide fundamental product knowledge.
- Application & System Administrator to prepare functional and technical super users to perform their most common tasks in the solution

Self-Paced Training

Kronos shall provide self-paced product training.

Note: Kronos also offers fee-based consulting services that are not included under the terms of the Training Services referenced above.

User Adoption Consulting

UKG will provide Change Management – Advise consulting services that guide the customer through 6 touchpoints, focused on key change readiness activities. The UKG User Adoption Consultant, a Prosci® certified Change Management Practitioner, will leverage a set of tools and resources to help the Customer develop the change readiness strategy.

This engagement is delivered remotely and begins early in the project with a change planning touchpoint and change readiness assessments, where UKG will assess Customer's user adoption needs, define the timing for the rest of the touchpoints, and introduce the Customer to UKG tools and change methodology.

UKG will provide:

- User adoption strategy
- Leadership/Sponsorship action and coaching plans
- Day in the life user workflows
- Communication and training plans with tailored template materials
- Go Live checklists and reinforcement plan

Project Approach

The Kronos onboarding process is driven by value and enabling business outcomes. This approach, focused on accelerated time to value uses tools and techniques, such as industry and region-specific configuration, Kronos process recommendations, dynamic documentation, and accelerated testing processes. All project information is available online to allow project team members access to project status, contact information, issues log, test case tracking, training plan, etc. at any time.

The onboarding process will be completed in three iterative phases: Initiate, Collaborate, and Adopt.

Project Leadership

Kronos will provide guidance through the life cycle of the project and provide best practices to implement the solution. As the main point of contact, the Kronos Project Manager will partner with the customer project leadership to develop the project plan to ensure objectives are achieved. The Kronos

Project Manager will also deliver a collaborative workspace, which will serve as the dashboard for all aspects of the onboarding process.

Initiate

This first phase of the project lays the foundation for the project.

During this phase, the Kronos team will work together with the customer team to review goals and success criteria and share project assumptions. Teams will set and understand expectations, share project plans and agree upon the process of working together. The Kronos team will gather information and establish baseline configuration according to recommendations by industry and refine to meet customer-specific policy and practice requirements. The Kronos Project Manager will also introduce the concepts of change management, testing, and end user education.

The Strategic Technical Advisor (STA) functions as the customer's single point of contact for technology related considerations. The STA will engage with the customer's technical teams and Kronos Technology Partners to assist with network infrastructure assessment, client access methods such as desktop, mobile, data collection devices and technology partner solutions. Additionally, the STA will advise, mentor and guide clients throughout solution implementation and adoption providing a technical readiness and migration plan, technical guidance and knowledge transfer, and smoke testing of the system before user acceptance testing and go-live.

Once these items are complete, the Collaborate phase will begin.

Collaborate

As the project moves into Collaborate, both teams will partner to create the best solution for the customers' organization. Kronos will recommend practices and configuration based on industry and geography and fine tune those recommendations iteratively, to meet customer-specific needs and desired outcomes. This approach helps to define and refine the final solution. During this phase, the Kronos team will share the solution in action, which better allows informed decisions about the processes to be instituted. In turn, there is a better understanding of the specific scenarios to include in testing and end user training. As the solution is being finalized, both teams will focus heavily on testing efforts to ensure that the solution is well-prepared for adoption.

The project transitions into acceptance testing leveraging the Accelerated Testing Process. Kronos will provide baseline standard test cases while the customer-side team creates test cases specific to the relevant use cases, integrations, and processes. The customer team will execute these test cases and record the result, reporting successes and issues. To maximize visibility into acceptance testing progress, the project teams will work collaboratively in the testing workspace which will provide up to date information and metrics on the status of testing.

Adopt

The final phase is Adopt – when both teams realize the outcomes of the previous phases. It is at this stage that the solution is measured against the goals and objectives this project set out to achieve. Here the goals, success criteria, change management, and risk management efforts culminate as both teams work collaboratively to deploy the solution to end users.

Kronos will oversee 4 deployment group(s). After which the Kronos project manager will transition the completed scope to Kronos Global Support for post-implementation support.

Project Team Responsibilities

Customer team participation is key to the success of the project. Early on, it is important to select a well-suited project team. Selecting the right project team and ensuring availability to work with various project team members and end users will ensure project success.

In the instance an organization is comprised of multiple businesses and/or locations, it will be important to select team members who are knowledgeable of the policies and practices utilized within each of those groups.

The information below will help with planning the team’s responsibilities and time commitments.

Roles/Responsibility	Executive Sponsor	Project Manager	Subject Matter Experts	Technical Experts
Overall success of the implementation	•	•		
Internal communications to endorse the project and prepare resources/end users for upcoming changes	•	•		
Completion of customer tasks and deliverables		•		
Schedules resources, mitigates risks, and works within the project schedule		•		
Gathers and defines business rules and policies		•	•	
Attends standard weekly or bi-weekly status meetings		•	•	•
Identifies and supplies interface/integration information		•	•	•
Attends all defined Kronos product training		•	•	
Helps create and execute test plans to ensure a successful implementation		•	•	
Provides network related information, helps configure Kronos clocks and any browser settings, if applicable		•		•
Attends important meetings including milestone meetings and phase reviews	•	•	•	•
Endorses the Kronos system to other managers/departments	•	•	•	•

Project Team Availability

The chart below outlines the commitment for each of the customer team resources in the project. Keep in mind that more than one Subject Matter Expert may be needed, or there may be one Expert with experience in multiple areas. Customer resource requirements may need to be scaled based on the size and complexity of the project.

There may also be occasion throughout the project to engage Subject Matter Experts from select businesses/locations as determined by the customer, as a supplement to the project team.



Initiate

Collaborate

Adopt

Smart Value Fast

Estimated Days Required Per Week

Executive Sponsor	>1 day	>.5 day	.5 day
Project Manager	3+ days	3+ days	3+ days
Subject Matter Expert1	1.5 - 2 days	3+ days	3+ days
Subject Matter Expert2	1.5 - 2 days	3+ days	3+ days
Technical Expert	> .5 day	> .5 day	1 day

Solution Assumptions

UKG Dimensions

- 3 tenants included in this deployment
- The Authentication method will be Single Sign On
- 4 Collective Bargaining Agreement(s)
 - NAPE
 - FOP
 - SLEBC
 - SCATA
 - Rules and Regulations
- Number of Solution Development Workshops
 - 9 Business Structure
 - 9 Timekeeping Salaried
 - 9 Timekeeping Hourly
 - 9 Accruals
- Solution Development Workshops represent the following departments
 - Department of Health and Human Services (DHHS)
 - Department of Health and Human Services (DHHS) Service Area
 - Department of Economic Development (DED)
 - Crime Commission
 - Department of Education
 - Parole Board
 - Department of Agriculture
 - Department of Veterans Affairs
 - Department of Correctional Services
- Historical data from iSeries will not be migrated to UKG Dimensions

UKG Dimensions Timekeeping

- Number of Employee Groups (A group of employees who are governed by a set of similar workforce management policy rules.)
 - 8 for Timekeeping Hourly
 - 8 for Timekeeping Salaried

- 1 standard attestation workflows
- Kronos will configure 5 Timeclock(s) with Biometrics (TouchID or TouchFree ID)

UKG Dimensions Accruals

- EnterpriseOne is the system of record for accruals
- Accrual balances will be imported into Workforce Dimensions

UKG Dimensions Analytics

- Deployment of industry best practice data views leveraging standard KPIs available in UKG Dimensions Analytics
- Pay code analysis and mapping to KPI requirements

Kronos Integration Services

Kronos will deliver the following integrations using the Boomi™ UKG Dimensions Integration Platform. All integrations listed in this section are assumed to be low to medium complexity. Interfaces are scheduled via UKG Dimensions and transferred to the UKG Dimensions secure FTP (SFTP) environment.

- Business Data Automation: Kronos provides the ability to keep your Workforce Management systems' business structure refreshed as your business organization changes to support new business goals, reorganizations, new locations, acquisitions, divestures, etc. Business Data Automation includes recurring and fully automated integrations to help eliminate costly and time-consuming manual entries. Integration includes automation of:
 - Labor Categories
 - Labor Category Lists
 - Labor Category Profiles
 - Organizational Sets
 - Employee Groups
 - Business Structure
 - Employee Data

Product Link Standard Integration

Integrations listed in this section are considered core product and to satisfy predefined use-cases or UKG to UKG productized integration.

- UKG Dimensions/TeleStaff Link
- TeleStaff currently in use by Health & Human Services and the Department of Corrections will be reconfigured for integration with Dimensions

Flat-File Integration Templates

Integrations listed in this section are delivered via encrypted flat-file via Kronos Secure FTP site and process as a scheduled event.

- 9 Payroll Exports to EnterpriseOne
- 1 Accrual Balance Import from EnterpriseOne
- 1 Timecard Export to EnterpriseOne

Testing Essentials

This support package includes Functional testing for scope listed below only:

UKG will develop a traceability matrix referencing Customer's configuration and will assist the Customer team to identify automated functional tests. UKG will design and run automated test cases (Functional Testing only) to accelerate the customers validation of their configured solution. Includes regular cadence of testing sessions with Customer Subject Matter Experts & Testers. Sessions will

range from 1-3 hours per scheduled day and will focus on reviewing automated test outcomes and/or guiding customer team in any necessary manual testing. The customer test teams will validate passed tests and record any issues discovered during the Functional testing phase. To maximize visibility into testing progress, the project teams will work collaboratively in the testing workspace (Open Project) which will provide up-to-date information and metrics on testing status:

- Develop and maintain Traceability Matrix summarizing relationship between design elements and test cases
- Direct and advise customer team on the UKG recommended testing approach
- Development of up to 3000 Functional Test Cases in the TestAssure
- Provide guidance to customer testers while executing manual tests
- Review executed results with customer to ensure actual results are as expected
- Defects logged during testing are tracked and retested by customer team
- Passed tests are run weekly as regression to ensure no unexpected changes are introduced

Dimensions:

- UKG Dimensions Timekeeping Salaried
- UKG Dimensions Timekeeping Hourly
- UKG Dimensions Accruals
- UKG Dimensions Analytics

Data Hub Implementation Services

Data Hub empowers your organization to perform complex analysis and reporting to understand labor issues and make strategic decisions. This service includes:

- Deployment and configuration of Data Hub in a Google BigQuery database (provisioned and set up by the client):
 - Includes detail, summary, and intraday datasets
- Detailed documentation including data dictionary
- Up to 4 hours of standard training/knowledge transfer
- Consulting to support 3rd party BI or ETL tool connection and how to get started with dashboard/report development
 - Map out reporting or EDW extract requirements
 - Identify specific table/column and map it out based on customer's requirements

Services Investment Summary

This SOW represents a time and materials engagement. Travel expenses are not included and will be invoiced separately as incurred.

Service Type	
Professional Services	\$511,440.00
Educational Services	\$25,000.00
Dimensions Migration Promotion*	(\$416,000.00)
	\$120,440.00

* Dimensions Migration Promotion expires 9/30/2022

Signatures and Approvals


SUBMITTED AND APPROVED BY KRONOS REPRESENTATIVE

By:  Scott Kopco Date: 10/24/2022

Title: Global Engagement Services Market Advisor

This Statement of Work is subject to the STATE OF NEBRASKA's UKG Dimensions agreement with Kronos governing Professional and Education Services. By signing below, the authorized STATE OF NEBRASKA's representative agrees to purchase the services described herein.

ACCEPTED AND AGREED
STATE OF NEBRASKA

By:  Date: 10/28/2022

Title: Ed Toner, CIO

STATE OF NEBRASKA may make necessary copies of this document for the sole purpose of facilitating internal evaluation and/or execution of proposed project. Otherwise, the document or any part thereof may not be reproduced in any form without the written permission of Kronos Incorporated. All rights reserved. Copyright 2022.



Quote#: Q-69644
Expires: 30 Sep, 2022
Sales Executive: Michelle Mackey

ORDER FORM

Order Type: Quote
Date: 27 Sep, 2022

Bill To Contact:

Bill To: NEBRASKA DEPARTMENT Of TRANSPORTATION
1500 HIGHWAY 2
LINCOLN, NE 68502 USA

Ship To Contact: Devin Townsend

Ship To: NEBRASKA DEPARTMENT Of
TRANSPORTATION
1500 HIGHWAY 2
LINCOLN, NE 68502 USA

Ship to Phone: (402) 479-4791
Ship to Mobile:
Contact: Devin Townsend
Email: devin_townsend@nebraska.gov

Currency: USD
Customer PO Number:
Solution ID: 6114767
Initial Term: 60 months
Billing Start Date: 300 Days from Execution of Order Form
Data Center Location: USA

Shipping Terms: Shipping Point
Ship Method:
Freight Term: Prepay & Add
Renewal Term: 12 months
Payment Terms: Net 30 Days

Order Notes:

The parties agree that Customer is migrating from their existing Kronos perpetual software licenses (the "Existing Applications") to the UKG Dimensions software as a service offering. Customer's Software Support and Cloud Hosting services, as applicable, for the Existing Applications shall continue, in accordance with UKG Support policies, for a period of three hundred (300) days from execution of this Order Form, and shall terminate thereafter, unless Customer chooses to reinstate Software Support and Cloud Hosting services, as applicable, at applicable fees.

UKG Dimensions Monthly Service Fees shall be invoiced at the Billing Frequency indicated on this Order Form, commencing on the Billing Start Date. As of the Billing Start Date, UKG will credit Customer for any pre-paid but unused fees for Software Support and/or Cloud Hosting services (as applicable) for the Existing Applications. Customer may apply credits against any amounts owed to UKG by Customer until such credit is expended. Customer shall continue to pay the Software Support and/or Cloud Hosting services fees on the Existing Applications until the Billing Start Date.

The Scope Statement attached to this Order Form, and incorporated herein by reference, is a summary of the Implementation Services to be provided by Kronos for the Implementation Services Fees outlined in this Order Form.

This order entered into between the Customer and Kronos Incorporated, a UKG company is subject to the terms and conditions of the Master Agreement Reference #18220 dated March 18th, 2019, between the Lead Agency (acting as "Owner") and Kronos Incorporated (as the "Contractor"), as amended (collectively referred to as the "US Communities Agreement #18220").

Notwithstanding any terms to the contrary in Exhibit K-C of the US Communities Agreement #18220, access to KnowledgeMap Live is included as part of the PEPM Fees.



Before including any health related questions in UKG Dimensions Timekeeping please consult with your legal counsel to ensure you are compliant with applicable privacy laws and regulations.

The fees for the Applications are invoiced 60 days prior to the Billing Start Date.

SaaS Services

Billing Frequency: Annual in Advance

Product Name	Quantity	PEPM	Monthly Price
UKG DIMENSIONS TIMEKEEPING HOURLY	2,400	USD 4.88	USD 11,712.00
UKG DIMENSIONS ACTIVITIES	2,400	USD 1.22	USD 2,928.00
UKG DIMENSIONS ABSENCE	2,400	USD 1.22	USD 2,928.00
UKG DIMENSIONS ANALYTICS	2,400	USD 0.98	USD 2,352.00
UKG DIMENSIONS DATA HUB PREMIUM	2,400	USD 0.10	USD 240.00
Total Price			USD 20,160.00

Fixed Fee

Billing Frequency: Billed 100% upon signature of the order form

Item	Billing Role	Quantity	Unit Price	Total Price
UKG DIMENSIONS USER ADOPTION ASSESSMENT	Education Consultant	2	USD 2,400.00	USD 4,800.00
UKG DIMENSIONS TRAIN THE TRAINER PACKAGE	Education Consultant	3	USD 2,400.00	USD 7,200.00
Total Price				USD 12,000.00

A La Carte Services

Billing Frequency: Billed 100% upon signature of the order form

Item	Billing Role	Quantity	Unit Price	Total Price
Additional Interfaces	Grouped	1	USD 53,760.00	USD 53,760.00
Additional Interfaces	Grouped	1	USD 3,840.00	USD 3,840.00
Data Hub Implementation Services	Grouped	1	USD 20,000.00	USD 20,000.00
Dimensions Project - Onsite Assessment - 3 days onsite	Grouped	1	USD 0.00	USD 0.00
Dimensions Project - Onsite User Acceptance Testing Support - 3 days onsite	Grouped	1	USD 359.00	USD 359.00
WFC Historical Access Setup Services with Upgrade	Grouped	1	USD 4,000.00	USD 4,000.00
Total Price				USD 81,959.00

Bill As You Go Services

Billing Frequency: Billed monthly as delivered

Item	Billing Role	Quantity	Unit Price	Total Price
UKG DIMENSIONS MIGRATION SMB	Integration Consultant	1	USD 0.00	USD 0.00
UKG DIMENSIONS MIGRATION SMB	Technology Consultant	1	USD 0.00	USD 0.00

Item	Billing Role	Quantity	Unit Price	Total Price
UKG DIMENSIONS MIGRATION SMB	Solution Consultant	1	USD 0.00	USD 0.00
UKG DIMENSIONS MIGRATION SMB	Analytics Consultant	1	USD 0.00	USD 0.00
Total Price				USD 0.00

Quote Summary

Item	Total Price
Total Monthly SaaS and Equipment Rental Fees	USD 20,160.00

Item	Total Price
Total Fixed Fees	USD 12,000.00


Item	Total Price
Total One Time Fees	USD 81,959.00

Item	Total Price
Total Bill As You Go Services	USD 0.00

**NEBRASKA DEPARTMENT OF
TRANSPORTATION**

Kronos Incorporated

Signature:

DocuSigned by:

577BDED6984342D...

Signature:

DocuSigned by:

69744407C28D419...

Name:

Devin Townsend

Name:

Scott Giangrande

Title:

Chief Technology Officer/Director of IT

Title:

Sr. Order Processing Analyst

Effective Date:

9/30/2022

Effective Date:

9/30/2022

Invoice amount will reflect deposit received. All professional services are billed as delivered with payment due, in accordance with the Payment Term set out in this Order Form. Unless otherwise indicated above, this order is subject to the relevant Kronos Terms and Conditions executed between the parties. THIS ORDER IS SUBJECT TO APPLICABLE TAXES. THE ACTUAL TAX AMOUNT TO BE PAID BY CUSTOMER WILL BE SHOWN ON CUSTOMER'S INVOICE. Shipping and handling charges will be reflected on the final invoice. The Monthly Price on this Order Form has been rounded to two decimal places for display purposes. As many as eight decimal places may be present in the actual price. Due to the rounding calculations, the actual price may not display as expected when displayed on your Order Form. Nonetheless, the actual price on your invoice is the true and binding total for this order for purposes of amounts owed for the term. If you are tax exempt; please provide a copy of your "Tax Exempt Certificate" with your signed quote.



Scope Statement

Purpose and Overview of Scope Statement

This Scope Statement outlines the scope of services to be provided by Kronos for the Setup Fees indicated on the applicable Order Form, to NEBRASKA DEPARTMENT OF TRANSPORTATION (“Customer”), related to the Core entitlements, Value-add entitlements, and/or Additional Services contained in this document. Our Professional Services engagements are designed to help our Customers successfully deploy Core entitlements, as well as easily layer Value-add entitlements and functionality over time based on your priorities, schedule, and resources.

The UKG Dimensions™ Scope Statement described herein is fixed scope based and is subject to the terms and conditions governing your UKG Dimensions Agreement (the “Agreement”). Unless otherwise defined herein, words and expressions defined in the Agreement shall have the same meaning in this Scope Statement.

UKG Dimensions Solution

NEBRASKA DEPARTMENT OF TRANSPORTATION and Kronos are onboarding the following UKG Dimensions entitlements with:

- 1 location(s)

Core Entitlement	On-boarding Type	Number of Employees
UKG Dimensions Timekeeping Hourly	Enhanced Migration	2400

Value-add Entitlements	On-boarding Type	Number of Employees
UKG Dimensions Absence	Net New	2400
UKG Dimensions Activities	Net New	2400
UKG Dimensions Analytics	Net New	2400

On-boarding approach for the Migration

Kronos will complete a solution readiness review with the customer project team to confirm that the migration of agreed upon existing configuration can commence in a non-production environment. Kronos will assess and deploy the approved Business Structure and other configuration unique to UKG Dimensions to complete validation of the migrated solution. Upon completion of user acceptance testing by customer, Kronos will cutover the approved solution to the production environment.

Enhanced Migration

Enhanced Migration assumes a full deployment cycle, relying on calibration of recommended configuration, workflow and policy.

Net New

Net New assumes a full deployment cycle, relying on calibration of recommended configuration, workflow and policy of an entitlement not previously subscribed to.

NEBRASKA DEPARTMENT OF TRANSPORTATION and Kronos Collaboration

A successful project requires close collaboration between NEBRASKA DEPARTMENT OF TRANSPORTATION and Kronos. The Kronos Professional Services team is equipped to help keep you on target for meeting project milestones and requirements, as well as to assist you in configuring and deploying the UKG Dimensions solution in support of your organization’s business outcomes. Your



organization's participation and commitment to the project goals and timeline are critical to ensure success.

The Kronos onboarding process is driven by value and enabling business outcomes. This approach is focused on accelerated time to value using tools and techniques, such as industry and region-specific configuration, Kronos process recommendations, dynamic documentation, and accelerated testing processes. All project information is available online to allow project team members access to project status, contact information, issues log, test case tracking, training plan, etc. at any time.

The onboarding process will be completed in three iterative phases: Initiate, Collaborate, and Adopt. Please review the Kronos Paragon™ Overview for the project life cycle, roles & responsibilities in more detail in the following link: [Kronos Paragon Overview](#).

Project Overview

Project Management services include:

- Kronos Project Manager working with Customer Project Manager to jointly run the project.
- Transition to Kronos Global Support after the first deployment go-live.
- Maintain project workspace, work plan, issues and risks management, weekly status calls and reports.

Implementation:

- Fixed scope implementations are designed to deliver value quickly to your organization. Project timelines generally span 6-8months depending on the number of entitlements selected. Onboarding support for these time spans are included in the scope. Extended project timelines requested by customers can be supported with additional professional services and will be agreed via change order.

Remote Implementation approach:

- Kronos will conduct one Solution Development Workshop with the customer project team to create one solution design for the customer's organization.
- The customer team will conduct one testing cycle to accept that solution, which Kronos will support.
- Kronos will support one production go-live and provide knowledge transfer to allow you to be self-sufficient in any subsequent phased go-lives you choose to conduct for that module.
- The selection of deployment services:
 - 1 three consecutive days of onsite consulting for your Solution Development Workshop. Travel expenses are not included and will be invoiced separately.
 - 1 three consecutive days of onsite support for User Acceptance Testing. Travel expenses are not included and will be invoiced separately.

Deployed Solution:

- Two tenants (1 Production, 1 Non-Production) will be designed and deployed with entitlements. The Non-Production environment may be refreshed from Production to support testing and training activities. Onboarding work will deliver configured solutions that operate on all supported desktop and mobile client platforms.
- Kronos will deliver the integrations using the Boomi™ UKG Dimensions Integration Platform. Integrations are based on predefined templates and are assumed to be low to medium complexity. Interfaces are scheduled via UKG Dimensions and transfers data via flat files (CSV) to the UKG Dimensions secure FTP (SFTP) environment.

Educational Services:

Effective training is the key to high user adoption rates. Training that results in self-sufficient administrators, managers, and employees increases the efficiency of use of the Application(s) and Customer's business processes.

Kronos' training model includes a role-based learning plan. Each role within Customer's organization has a specific set of courses required at specific points in the deployment methodology. Having role-based training classes ensures Customer's team members are trained on the processes they will use in their day-to-day interactions with the system. The timing of this training is key. Kronos aims to provide the training with as little time between training delivery date and system usage as possible. This provides for Customer's users to have an opportunity to reinforce the training through real-life



application before they begin to lose the skills gained in training. End users (i.e. Managers and Employees) use a train the trainer model for learning. Customer is responsible for train the trainer learning for their managers and employees.

Virtual Learning Environment Training

Kronos shall provide its live, hands-on classroom training, including a comprehensive agenda and facilitation by a trained and knowledgeable instructor, delivered to Customer's personnel via the Internet. Training is intended for the following audiences:

- Core Team training to help key functional and technical users make informed solution design and configuration decisions, and to provide fundamental product knowledge.
- Application & System Administrator to prepare functional and technical super users to perform their most common tasks in the solution

Self-Paced Training

Kronos shall provide self-paced product training.

Note: Kronos also offers fee-based consulting services that are not included under the terms of the Training Services referenced above.

Education Services:

Qty	Service	Description
2	User Adoption Assessment	UKG will work with designated Customer resources to ensure ongoing user adoption including: <ul style="list-style-type: none"> • Conduct evaluation of user adoption needs • Review of user adoption resources for up to 15 participants per workshop • Provide access to user adoption action plan, along with adaptable change management, user training learning, and reinforcement tools and templates
3	Train the Trainer Package	UKG will work with designated Customer training resources to support user training leveraging a train the trainer approach including: <ul style="list-style-type: none"> • Consult on training delivery for manager and employee roles for up to 15 participants per workshop • Provide review of manager level course including access to hands-on exercises with the most common tasks for managers • Provide access to adaptable presentation and participant guide managers

Core Deliverables

Working in close collaboration, NEBRASKA DEPARTMENT OF TRANSPORTATION and Kronos will on-board the following core entitlements and functionality:

Core	Kronos Delivered Value
Timekeeping	UKG Dimensions Timekeeping gets you started with the ability to accept punches and pay employees accurately through these core capabilities: <ul style="list-style-type: none"> • Time capture and workflow automation • Adherence to policy through automated pay calculations • Automated time collection • Time-off balance tracking • Access to timekeeping information and self-service workflows • Visibility into labor tracking and accounting • Access to schedules • Mitigation of compliance risk • Proactive exceptions management



Core	Kronos Delivered Value
	<p>Scope assumptions:</p> <ul style="list-style-type: none"> • Employee Pay Groups <ul style="list-style-type: none"> • Up to 8 total Employee Pay Groups to be used across core entitlements noted in your UKG Dimensions Solution above. • Employee Pay Groups are a group of employees who are governed by a set of similar workforce management policy rules (e.g. overtime, shift premiums, holiday zones, etc.). • User Personas and Roles <ul style="list-style-type: none"> • Up to 5 functional and data security Personas: <ul style="list-style-type: none"> • 1 payroll administrator role • 2 types of manager roles • 2 types of employee roles (e.g. "Payroll Admin", "Manager", "Salaried Employee", "Hourly Employee"). • We will also provide knowledge transfer to the customer team to configure additional Personas as you require them. • 2 Yes / No questions for employees to attest with workflows • Data collection devices <ul style="list-style-type: none"> • Configure up to 5 Timekeeper Terminals with Biometrics (TouchID or TouchFree ID) and provide knowledge transfer for customer to configure remaining terminals. • Business Data Automation: One-time initial loads of business structure and labor categories to avoid manual and time-consuming entry tasks before go-live. • Standard integration templates: <ul style="list-style-type: none"> • Accrual Reset Import • Payroll Export that runs at the end of the pay period • Recurring person import for employee demographic data • Strategic Technical Advisor (STA) service included. The STA functions as the customer's single point of contact for technology related considerations. They will engage with the customer's technical teams and Kronos Technology Partners to assist with network infrastructure assessment, client access methods such as desktop, mobile, data collection devices and technology partner solutions. Additionally, the STA will advise, mentor and guide clients throughout solution implementation and adoption. The STA provides: <ul style="list-style-type: none"> • Technical readiness plan • Clock migration plan • Successful SSO deployment • Technical guidance & knowledge transfer <p>A la carte items selected:</p> <ul style="list-style-type: none"> • Additional integration template(s) described as: Additional Interfaces • Additional integration template(s) described as: Employee Export to Passport

Value-Add Deliverables

Once your core functionality is deployed, Kronos will work in close collaboration with NEBRASKA DEPARTMENT OF TRANSPORTATION to deploy the following Value-Add entitlements and/or functionality over time in short, iterative, deployments aligned with your priorities, schedule, and resources.

Value-Add	Kronos Delivered Value
Absence	<p>UKG Dimensions Absence provides consistent enforcement of accruals, leave and attendance policies through:</p> <ul style="list-style-type: none"> • Automated accruals policy • Access to timekeeping information and self-service workflows • Mitigation of compliance risk • Time-off balance tracking



Value-Add	Kronos Delivered Value
	<ul style="list-style-type: none"> • Visibility into labor tracking and accounting • Efficient and accurate leave management • Consistent enforcement of attendance policies <p>Accruals scope assumptions:</p> <ul style="list-style-type: none"> • Comprehensive accrual administration to UKG Dimensions Timekeeping by automatically enforcing your time-off policies • Up to 10 configurable accrual policies • Accruals Balance Data Import template <p>Leave scope assumptions:</p> <ul style="list-style-type: none"> • Comprehensive administration of leave cases • Federal Leave policies and 2 state policies, one-time load of existing leave history per Kronos provided format. <p>Attendance scope assumptions:</p> <ul style="list-style-type: none"> • Flagging of Attendance violations and workflow structure to handle verbal and written actions pertaining to Attendance standards • Up to 4 Attendance policies. Note that complex attendance business policies may require 2 or more attendance policies in UKG Dimensions to fully implement. The in-scope policies apply to business policies
Activities	<p>UKG Dimensions Activities maximizes the automation of labor data collection in addition to time with:</p> <ul style="list-style-type: none"> • Smart, simplistic data entry for a better employee experience • Simplified user experience across all types of devices • Labor activity management on hourly, project and mobile timecards • Real-time visibility into labor data driving operational efficiencies • Identification and removal of bottlenecks streamlining operations • Grant usage analysis and project status • Automated reconciliation of labor hours to payroll • Overall increased productivity and efficiencies <p>Scope assumptions:</p> <ul style="list-style-type: none"> • Deployment of: <ul style="list-style-type: none"> • Up to 2 Results Templates included • Up to 4 Dynamic Form Types included <ul style="list-style-type: none"> • Start, Stop, Duration, Results • Up to 9 Offline Form Types included • Offline Mobile data transactions are not supported • Activities Integration Package Kronos provides the ability to implement recurring and fully automated integrations to help eliminate costly and time-consuming manual entries. These integrations allow automated setup with an import for your activity definitions and result codes for tracking labor allocation across projects, and an import of transactions, as needed, from a 3rd party ERP or production system. Included is a file export of activities transaction data for your ERP or Cost accounting system. Integration templates included: <ul style="list-style-type: none"> • Activity Labor Category Import • Activities Definitions Import • Activities Result Codes Import • Activities Transactions Export to ERP
Analytics	<p>UKG Dimensions Analytics provides valuable insight to your workforce through the following capabilities:</p> <ul style="list-style-type: none"> • Empowering decision-makers with real-time labor analytics • Proactive exception managements • Visibility into labor tracking and accounting



Value-Add	Kronos Delivered Value
	<ul style="list-style-type: none"> Pay code analysis and mapping to KPI requirements

Additional Services:

Service	Description
WFC Historical Access Setup Services with Upgrade	<p>Customer is leaving the Kronos Private Cloud (KPC) and is requesting assistance from Kronos to install a historical reporting version of Workforce Central system on-premise. A copy of the customer's production data base will be moved to the customer's on-premise historical reporting system. Workforce functionality will be limited to viewing and reporting purposes.</p> <p>Kronos will:</p> <ul style="list-style-type: none"> Provide hardware recommendations to support historical system. Assist with restoring Kronos database received from the Kronos Cloud. Install base Workforce Central applications to allow viewing employee records or report running purposes. Modules such as WDM, WIM, custom features, SSO will be omitted from the scope Custom Reports will be moved to historical environment. <ul style="list-style-type: none"> Reports will be migrated as is. <p>Licensing</p> <ul style="list-style-type: none"> If you are a current WFC hosted customer, you will receive a copy of your license files which you can restore to an on-premise WFC historical instance or simply keep the files. If you are a current WFC SaaS customer, you need to purchase the required number of Workforce Central Manager licenses to access your on-premise WFC historical system and data. <p>Assumptions</p> <ul style="list-style-type: none"> Customers will provide Hardware, Operating System and Microsoft SQL Server to support Historical system per Kronos compatibility matrix Customer will request a copy of their Kronos Cloud database once they have discontinued collecting additional data into that database prior to decommissioning. Customers have 15 days from termination to retrieve their data. Kronos will perform one-time upgrade, with current service release, mandatory patches and touch test of the historical system. Customer will perform User Acceptance Testing Kronos will deliver the scope of this service utilizing a remote approach <p>Once the service is completed, Kronos does not provide maintenance, full version upgrades, or service packs to the on-premise historical system unless mutually agreed at then current rates.</p>
UKG Dimensions Data Hub Enterprise Implementation	<p>Data Hub empowers your organization to perform complex analysis and reporting to understand labor issues and make strategic decisions. This service includes:</p> <ul style="list-style-type: none"> Deployment and configuration of Data Hub in a Google BigQuery database (provisioned and set up by the client): Includes detail, summary, and intraday datasets Detailed documentation including data dictionary Up to 4 hours of standard training/knowledge transfer <ul style="list-style-type: none"> Consulting to support 3rd party BI or ETL tool connection and how to get started with dashboard/report development



Quote#: Q-115725
Expires: 30 Sep, 2022
Sales Executive: Michelle Mackey

ORDER FORM

Order Type: Quote
Date: 27 Sep, 2022

Bill To Contact:

Bill To: NEBRASKA STATE PATROL
1600 HIGHWAY 2
LINCOLN, NE 68509 USA

Ship To Contact: Chris Neukirch

Ship To: NEBRASKA STATE PATROL
1600 HIGHWAY 2
LINCOLN, NE 68509 USA

Ship to Phone: (402) 479-4016

Ship to Mobile:

Contact: Chris Neukirch

Email: chris.neukirch@nebraska.gov

Currency: USD**Customer PO Number:****Solution ID: 6120240****Initial Term: 60 months****Billing Start Date: 300 Days from Execution of Order Form****Data Center Location: USA****Shipping Terms: Shipping Point****Ship Method: FedEx Ground****Freight Term: Prepay & Add****Renewal Term: 12 months****Payment Terms: Net 30 Days**

Order Notes:

The parties agree that Customer is migrating from their existing Workforce Central perpetual software licenses (the "Existing Applications") to the UKG Dimensions software as a service offering. Customer's Software Support and Cloud Hosting services, as applicable, for the Existing Applications shall continue, in accordance with UKG Support policies, for a period of one hundred eighty (180) days from execution of this Order Form, and shall terminate thereafter, unless Customer chooses to reinstate Software Support and Cloud Hosting services, as applicable, at applicable fees.

UKG Dimensions Monthly Service Fees shall be invoiced at the Billing Frequency indicated on this Order Form, commencing on the Billing Start Date. As of the Billing Start Date, UKG will credit Customer for any pre-paid but unused fees for Software Support and/or Cloud Hosting services (as applicable) for the Existing Applications. Customer may apply credits against any amounts owed to Kronos by Customer until such credit is expended. Customer shall continue to pay the Software Support and/or Cloud Hosting services fees on the Existing Applications until the Billing Start Date.

The Scope Statement attached to this Order Form is a summary of the Implementation Services to be provided by UKG for the Implementation Services Fees outlined in this Order Form and incorporated herein by reference.

Before including any health related questions in UKG Dimensions Timekeeping please consult with your legal counsel to ensure you are compliant with applicable privacy laws and regulations.

The fees for the Applications are invoiced 60 days prior to the Billing Start Date.

This order is subject to the terms and conditions of the UKG Dimensions Agreement signed contemporaneously with Q-114144.



SaaS Services

Billing Frequency: Annual in Advance

Product Name	Quantity	PEPM	Monthly Price
UKG DIMENSIONS TIMEKEEPING HOURLY	750	USD 3.10	USD 2,325.00
UKG DIMENSIONS ACTIVITIES	750	USD 0.78	USD 585.00
UKG DIMENSIONS ABSENCE	750	USD 0.78	USD 585.00
UKG DIMENSIONS ANALYTICS	750	USD 1.16	USD 870.00
UKG DIMENSIONS DATA HUB PREMIUM	750	USD 0.10	USD 75.00
UKG DIMENSIONS NON-PROD ADDITIONAL TENANT	750	USD 0.25	USD 187.50
Total Price			USD 4,627.50

Fixed Fee

Billing Frequency: Billed 100% upon signature of the order form

Item	Billing Role	Quantity	Unit Price	Total Price
UKG DIMENSIONS USER ADOPTION ASSESSMENT	Education Consultant	1	USD 2,400.00	USD 2,400.00
UKG DIMENSIONS TRAIN THE TRAINER PACKAGE	Education Consultant	2	USD 2,400.00	USD 4,800.00
Total Price				USD 7,200.00

One Time Setup Fee

Billing Frequency: Billed 100% upon signature of the order form

Item	Total Price
One Time Setup Fees	USD 14,530.00

A La Carte Services

Billing Frequency: Billed 100% upon signature of the order form

Item	Billing Role	Quantity	Unit Price	Total Price
Dimensions Project - Onsite Assessment - 3 days onsite	Grouped	1	USD 2,250.00	USD 2,250.00
Dimensions Project - Onsite User Acceptance Testing Support - 3 days onsite	Grouped	1	USD 2,250.00	USD 2,250.00
Payroll Export(s)	Grouped	1	USD 1,500.00	USD 1,500.00
WFC Historical Access Setup Services with Upgrade	Grouped	1	USD 2,000.00	USD 2,000.00
Data Hub Implementation Services	Grouped	1	USD 10,000.00	USD 10,000.00
Additional Interfaces	Grouped	1	USD 960.00	USD 960.00
Timekeeping - Additional User Persona	Grouped	4	USD 750.00	USD 3,000.00
Total Price				USD 21,960.00

Bill As You Go Services

Billing Frequency: Billed monthly as delivered

Item	Billing Role	Quantity	Unit Price	Total Price
UKG DIMENSIONS MIGRATION SMB	Solution Consultant	1	USD 0.00	USD 0.00
UKG DIMENSIONS MIGRATION SMB	Integration Consultant	1	USD 0.00	USD 0.00
UKG DIMENSIONS MIGRATION SMB	Technology Consultant	1	USD 0.00	USD 0.00
UKG DIMENSIONS MIGRATION SMB	Integration Build Consultant	1	USD 0.00	USD 0.00
UKG DIMENSIONS MIGRATION SMB	Data Hub Consultant	1	USD 0.00	USD 0.00
UKG DIMENSIONS MIGRATION SMB	Analytics Consultant	1	USD 0.00	USD 0.00
Total Price				USD 0.00

Quote Summary

Item	Total Price
Total Monthly SaaS and Equipment Rental Fees	USD 4,627.50

Item	Total Price
Total Fixed Fees	USD 7,200.00

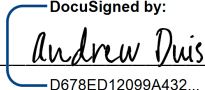
Item	Total Price
Total One Time Fees	USD 36,490.00

Item	Total Price
Total Bill As You Go Services	USD 0.00



NEBRASKA STATE PATROL

Kronos Incorporated

Signature: 
DocuSigned by:
D678ED12099A432...

Signature: 
DocuSigned by:
69741407C20D419...

Name: Andrew Duis

Name: Scott Giangrande

Title: Lt. Colonel

Title: Sr. Order Processing Analyst

Effective Date: 9/30/2022

Effective Date: 9/30/2022

Invoice amount will reflect deposit received. All professional services are billed as delivered with payment due, in accordance with the Payment Term set out in this Order Form. Unless otherwise indicated above, this order is subject to the relevant Kronos Terms and Conditions executed between the parties. THIS ORDER IS SUBJECT TO APPLICABLE TAXES. THE ACTUAL TAX AMOUNT TO BE PAID BY CUSTOMER WILL BE SHOWN ON CUSTOMER'S INVOICE. Shipping and handling charges will be reflected on the final invoice. The Monthly Price on this Order Form has been rounded to two decimal places for display purposes. As many as eight decimal places may be present in the actual price. Due to the rounding calculations, the actual price may not display as expected when displayed on your Order Form. Nonetheless, the actual price on your invoice is the true and binding total for this order for purposes of amounts owed for the term. If you are tax exempt; please provide a copy of your "Tax Exempt Certificate" with your signed quote.



Scope Statement

Purpose and Overview of Scope Statement

This Scope Statement outlines the scope of services to be provided by Kronos for the Setup Fees indicated on the applicable Order Form, to NEBRASKA STATE PATROL (“Customer”), related to the Core entitlements, Value-add entitlements, and/or Additional Services contained in this document. Our Professional Services engagements are designed to help our Customers successfully deploy Core entitlements, as well as easily layer Value-add entitlements and functionality over time based on your priorities, schedule, and resources.

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UKG Dimensions Solution

NEBRASKA STATE PATROL and Kronos are onboarding the following UKG Dimensions entitlements with:

Core Entitlement	On-boarding Type	Number of Employees
UKG Dimensions Timekeeping Hourly	Enhanced Migration	750
Value-add Entitlements	On-boarding Type	Number of Employees
UKG Dimensions Absence	Enhanced Migration	750
UKG Dimensions Activities	Net New	750
UKG Dimensions Analytics	Net New	750

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- The customer team will conduct one testing cycle to accept that solution, which Kronos will support.
- Kronos will support one production go-live and provide knowledge transfer to allow you to be self-sufficient in any subsequent phased go-lives you choose to conduct for that module.
- The selection of deployment services:
 - Three consecutive days of onsite consulting for your Solution Development Workshop. Travel expenses are not included and will be invoiced separately.
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Deployed Solution:

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Core Deliverables

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Timekeeping	<p>UKG Dimensions Timekeeping gets you started with the ability to accept punches and pay employees accurately through these core capabilities:</p> <ul style="list-style-type: none"> • Time capture and workflow automation • Adherence to policy through automated pay calculations • Automated time collection • Time-off balance tracking • Access to timekeeping information and self-service workflows • Visibility into labor tracking and accounting • Access to schedules • Mitigation of compliance risk • Proactive exceptions management <p>Scope assumptions:</p> <ul style="list-style-type: none"> • Employee Pay Groups <ul style="list-style-type: none"> • Up to 8 total Employee Pay Groups to be used across core entitlements noted in your UKG Dimensions Solution above. • Employee Pay Groups are a group of employees who are governed by a set of similar workforce management policy rules (e.g. overtime, shift premiums, holiday zones, etc.). • User Personas and Roles <ul style="list-style-type: none"> • Up to 5 functional and data security Personas: <ul style="list-style-type: none"> • 1 payroll administrator role • 2 types of manager roles • 2 types of employee roles (e.g. "Payroll Admin", "Manager", "Salaried Employee", "Hourly Employee"). • We will also provide knowledge transfer to the customer team to configure additional Personas as you require them. • 2 Yes / No questions for employees to attest with workflows • Data collection devices <ul style="list-style-type: none"> • Configure up to 5 Timekeeper Terminals with Biometrics (TouchID or TouchFree ID) and provide knowledge transfer for customer to configure remaining terminals. • Business Data Automation: One-time initial loads of business structure and labor categories to avoid manual and time-consuming entry tasks before go-live. • Standard integration templates: <ul style="list-style-type: none"> • Accrual Reset Import • Payroll Export that runs at the end of the pay period • Recurring person import for employee demographic data • Strategic Technical Advisor (STA) service included. The STA functions as the customer's single point of contact for technology related considerations. They will engage with the customer's technical teams and Kronos Technology Partners to assist with network infrastructure assessment, client access methods such as desktop, mobile, data collection devices and technology



Core	Kronos Delivered Value
	<p>partner solutions. Additionally, the STA will advise, mentor and guide clients throughout solution implementation and adoption. The STA provides:</p> <ul style="list-style-type: none"> • Technical readiness plan • Clock migration plan • Successful SSO deployment • Technical guidance & knowledge transfer <p>A la carte items selected:</p> <ul style="list-style-type: none"> • 4 User Persona(s) in addition to 5 provided. • 1 Payroll Export(s) to E1 • 1 Accrual Import • Setup additional non-prod tenant • Custom grant process

Value-Add Deliverables

Once your core functionality is deployed, Kronos will work in close collaboration with NEBRASKA STATE PATROL to deploy the following Value-Add entitlements and/or functionality over time in short, iterative, deployments aligned with your priorities, schedule, and resources.

Value-Add	Kronos Delivered Value
Absence	<p>UKG Dimensions Absence provides consistent enforcement of accruals, leave and attendance policies through:</p> <ul style="list-style-type: none"> • Automated accruals policy • Access to timekeeping information and self-service workflows • Mitigation of compliance risk • Time-off balance tracking • Visibility into labor tracking and accounting • Efficient and accurate leave management • Consistent enforcement of attendance policies <p>Accruals scope assumptions:</p> <ul style="list-style-type: none"> • Comprehensive accrual administration to UKG Dimensions Timekeeping by automatically enforcing your time-off policies • Up to 10 configurable accrual policies • Accruals Balance Data Import template <p>Leave scope assumptions:</p> <ul style="list-style-type: none"> • Comprehensive administration of leave cases • Federal Leave policies and 2 state policies, one-time load of existing leave history per Kronos provided format. <p>Attendance scope assumptions:</p> <ul style="list-style-type: none"> • Flagging of Attendance violations and workflow structure to handle verbal and written actions pertaining to Attendance standards • Up to 4 Attendance policies. Note that complex attendance business policies may require 2 or more attendance policies in UKG Dimensions to fully implement. The in-scope policies apply to business policies
Activities	<p>UKG Dimensions Activities maximizes the automation of labor data collection in addition to time with:</p>



Value-Add	Kronos Delivered Value
	<ul style="list-style-type: none"> • Smart, simplistic data entry for a better employee experience • Simplified user experience across all types of devices • Labor activity management on hourly, project and mobile timecards • Real-time visibility into labor data driving operational efficiencies • Identification and removal of bottlenecks streamlining operations • Grant usage analysis and project status • Automated reconciliation of labor hours to payroll • Overall increased productivity and efficiencies <p>Scope assumptions:</p> <ul style="list-style-type: none"> • Deployment of: <ul style="list-style-type: none"> • Up to 2 Results Templates included • Up to 4 Dynamic Form Types included <ul style="list-style-type: none"> • Start, Stop, Duration, Results • Up to 9 Offline Form Types included • Offline Mobile data transactions are not supported • Activities Integration Package Kronos provides the ability to implement recurring and fully automated integrations to help eliminate costly and time-consuming manual entries. These integrations allow automated setup with an import for your activity definitions and result codes for tracking labor allocation across projects, and an import of transactions, as needed, from a 3rd party ERP or production system. Included is a file export of activities transaction data for your ERP or Cost accounting system. Integration templates included: <ul style="list-style-type: none"> • Activity Labor Category Import • Activities Definitions Import • Activities Result Codes Import • Activities Transactions Export to ERP
Analytics	<p>UKG Dimensions Analytics provides valuable insight to your workforce through the following capabilities:</p> <ul style="list-style-type: none"> • Empowering decision-makers with real-time labor analytics • Proactive exception managements • Visibility into labor tracking and accounting • Pay code analysis and mapping to KPI requirements

Additional Services:

Service	Description
WFC Historical Access Setup Services with Upgrade	<p>Customer is leaving the Kronos Private Cloud (KPC) and is requesting assistance from Kronos to install a historical reporting version of Workforce Central system on-premise. A copy of the customer's production data base will be moved to the customer's on-premise historical reporting system. Workforce functionality will be limited to viewing and reporting purposes.</p> <p>Kronos will:</p> <ul style="list-style-type: none"> • Provide hardware recommendations to support historical system. • Assist with restoring Kronos database received from the Kronos Cloud.



Service	Description
	<ul style="list-style-type: none"> • Install base Workforce Central applications to allow viewing employee records or report running purposes. Modules such as WDM, WIM, custom features, SSO will be omitted from the scope • Custom Reports will be moved to historical environment. <ul style="list-style-type: none"> • Reports will be migrated as is. <p>Licensing</p> <ul style="list-style-type: none"> • If you are a current WFC hosted customer, you will receive a copy of your license files which you can restore to an on-premise WFC historical instance or simply keep the files. • If you are a current WFC SaaS customer, you need to purchase the required number of Workforce Central Manager licenses to access your on-premise WFC historical system and data. <p>Assumptions</p> <ul style="list-style-type: none"> • Customers will provide Hardware, Operating System and Microsoft SQL Server to support Historical system per Kronos compatibility matrix • Customer will request a copy of their Kronos Cloud database once they have discontinued collecting additional data into that database prior to decommissioning. Customers have 15 days from termination to retrieve their data. • Kronos will perform one-time upgrade, with current service release, mandatory patches and touch test of the historical system. • Customer will perform User Acceptance Testing • Kronos will deliver the scope of this service utilizing a remote approach <p>Once the service is completed, Kronos does not provide maintenance, full version upgrades, or service packs to the on-premise historical system unless mutually agreed at then current rates.</p>
UKG Dimensions Data Hub Enterprise Implementation	<p>Data Hub empowers your organization to perform complex analysis and reporting to understand labor issues and make strategic decisions. This service includes:</p> <ul style="list-style-type: none"> • Deployment and configuration of Data Hub in a Google BigQuery database (provisioned and set up by the client): • Includes detail, summary, and intraday datasets • Detailed documentation including data dictionary • Up to 4 hours of standard training/knowledge transfer <ul style="list-style-type: none"> • Consulting to support 3rd party BI or ETL tool connection and how to get started with dashboard/report development

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
83315 04

PAGE 1 of 35	ORDER DATE 04/07/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	
VENDOR ADDRESS: KRONOS INCORPORATED 900 CHELMSFORD STREET LOWELL MA 01851-8100	

THE CONTRACT PERIOD IS:

AUGUST 30, 2018 THROUGH AUGUST 30, 2023

THIS SERVICE CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE VENDOR/CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 97895 08

Terms and Conditions will be included in all Statements of Work.

Contract to supply and deliver Kronos Products and Services to the State of Nebraska as per the attached specifications for a five (5) year period from date of award. The contract may be renewed for five (5) additional one (1) year periods when mutually agreeable to the vendor and the State of Nebraska.

(08/30/18 ml)

Addendum One as attached. (9/17/18 ml)

Addendum Two as attached. (09/19/18 ml)

Addendum Three as attached. (06/21/19 ml)

Addendum Four as attached. (7/29/19 ml)

Addendum Five as attached. (10/24/19 ml)

Addendum Six as attached. (11/19/19 mh)

Addendum Seven as attached. (11/19/19 mh)

Addendum Eight as attached. (1/3/20 ml)

Addendum Nine as attached. (3/6/20 ml)

Addendum Ten as attached. (05/06/20 ml)

Addendum Eleven as attached. (07/07/20 ml)

DocuSigned by:
Joy Fischer 4/27/2022
8D62169E69EA462...

BUYER

DS
PK 4/27/2022

DocuSigned by:
Amara Block 4/28/2022
4CFE271118744A2

MATERIEL ADMINISTRATOR

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PAGE 2 of 35	ORDER DATE 04/07/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Addendum Twelve as attached. (04/13/21 ml)

Amendment One as attached. (06/01/21 ml)

Addendum Thirteen as attached. (3/21/22 sc)

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	PROJECT PLAN, SCHEDULE INTERFACE, CUSTOM DESIGN CONSOLIDATION WORKSHOPS SEPTEMBER 2018	1.0000	MO	62,826.0000	62,826.00
2	TRAVEL EXPENSES FOR SEPTEMBER 2018	1.0000	EA	5,000.0000	5,000.00
3	CONSOLIDATION BUILD INTERFACE, CUSTOM PROGRAM DEVELOPMENT CRP SUPPORT OCTOBER 2018	1.0000	MO	62,826.0000	62,826.00
4	TRAVEL EXPENSES FOR OCTOBER 2018	1.0000	EA	5,000.0000	5,000.00
5	CRP SUPPORT, USER ACCEPTANCE TESTING SUPPORT NOVEMBER 2018	1.0000	MO	31,413.0000	31,413.00
6	TRAVEL EXPENSES FOR NOVEMBER 2018	1.0000	EA	5,000.0000	5,000.00
7	USER ACCEPTANCE TESTING SUPPORT DECEMBER 2018	1.0000	MO	31,413.0000	31,413.00
8	TRAVEL EXPENSES FOR DECEMBER 2018	1.0000	EA	5,000.0000	5,000.00
9	USER ACCEPTANCE TESTING SUPPORT JANUARY 2019	1.0000	MO	31,413.0000	31,413.00
10	TRAVEL EXPENSES FOR JANUARY 2019	1.0000	EA	5,000.0000	5,000.00
11	USER ACCEPTANCE TESTING	1.0000	MO	31,413.0000	31,413.00



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CONTRACT NUMBER
83315 04

PAGE 3 of 35	ORDER DATE 04/07/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	SUPPORT FEBRUARY 2019				
12	TRAVEL EXPENSES FOR FEBRUARY 2019	1.0000	EA	5,000.0000	5,000.00
13	USER ADOPTION AND GO LIVE MARCH 2019	1.0000	MO	31,413.0000	31,413.00
14	TRAVEL EXPENSES FOR MARCH 2019	1.0000	EA	5,000.0000	5,000.00
15	USER ADOPTION AND GO LIVE APRIL 2019	1.0000	MO	31,413.0000	31,413.00
16	TRAVEL EXPENSES FOR APRIL 2019	1.0000	EA	5,000.0000	5,000.00
17	LABOR LEVEL PROFILE IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257-001	1.0000	EA	4,255.0000	4,255.00
18	LABOR LEVEL PROFILE IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
19	LABOR LEVEL IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257-001	1.0000	EA	4,255.0000	4,255.00
20	LABOR LEVEL IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
21	ACCRUAL BALANCE IMPORT KRONOS ISERIES ACCRUALS INTERFACE PART #8604263-001	1.0000	EA	4,255.0000	4,255.00
22	ACCRUAL BALANCE IMPORT KRONOS ISERIES ACCRUALS INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
23	LABOR LEVEL SET IMPORT	1.0000	EA	4,255.0000	4,255.00

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97
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PAGE 4 of 35	ORDER DATE 04/07/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257				
24	LABOR LEVEL SET IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
25	PRIVATE ILT TRAINING CLASS FOR 10 ATTENDEES (REMOTE) ISERIES V7 DAILY TASKS	1.0000	EA	5,000.0000	5,000.00
26	PRIVATE ILT TRAINING CLASS FOR 10 ATTENDEES (REMOTE) ISERIES V7 SYSTEM ADMIN	1.0000	EA	6,000.0000	6,000.00
27	TRAIN THE TRAINER WORKSHOP FOR 3 ATTENDEES (ONSITE)	1.0000	EA	3,000.0000	3,000.00
28	ISERIES V6 PAYROLL 1D LICENSE PART #8603213-001	1.0000	EA	4,255.0000	4,255.00
29	ISERIES V7 PAYROLL 1D LICENSE PART #8604257-001	1.0000	EA	4,255.0000	4,255.00
30	GOLD SUPPORT SERVICES FOR PAYROLL 1D	1.0000	YR	936.1000	936.10
31	ISERIES V6 PAYROLL 2D LICENSE PART #8603214-001	1.0000	EA	6,515.0000	6,515.00
32	ISERIES V7 PAYROLL 2D LICENSE PART #8604258-001	1.0000	EA	6,515.0000	6,515.00
33	GOLD SUPPORT SERVICES FOR PAYROLL 2D	1.0000	YR	1,433.3000	1,433.30
34	PARAGON ONLINE ISERIES PART #999008-ONL PROJECT MANAGER \$185/HR SOLUTION CONSULTANT \$185/HR	80.0000	HR	185.0000	14,800.00

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83315 04

PAGE 5 of 35	ORDER DATE 04/07/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	INTEGRATION CONSULTANT \$185/HR				
35	ISERIES V6 TIMEKEEPER LICENSE PART #8603202-000	1,000.0000	EA	36.0000	36,000.00
36	ISERIES V7 TIMEKEEPER LICENSE PART #8604246-000	1,000.0000	EA	36.0000	36,000.00
37	GOLD SUPPORT SERVICES FOR TIMEKEEPER, PER LICENSE PART #GOLD-ISERIES-EDS	1,000.0000	YR	7.9200	7,920.00
38	ISERIES V6 MANAGER LICENSE PART #8603203-000	500.0000	EA	58.5000	29,250.00
39	ISERIES V7 MANAGER LICENSE PART #8604247-000	500.0000	EA	58.5000	29,250.00
40	GOLD SUPPORT SERVICES FOR MANAGER, PER LICENSE PART #GOLD-ISERIES-EDS	500.0000	YR	12.8700	6,435.00
41	ISERIES V6 EMPLOYEE LICENSE PART #8603204-000	1,000.0000	EA	22.5000	22,500.00
42	ISERIES V7 EMPLOYEE LICENSE PART #8604248-000	1,000.0000	EA	22.5000	22,500.00
43	GOLD SUPPORT SERVICE FOR EMPLOYEE, PER LICENSE PART #GOLD-ISERIES-EDS	1,000.0000	YR	4.9500	4,950.00
44	ISERIES V6 ACCRUALS LICENSE PART #8603206-000	500.0000	EA	18.0000	9,000.00
45	ISERIES V7 ACCRUALS LICENSE PART #8604250-000	500.0000	EA	18.0000	9,000.00
46	GOLD SUPPORT SERVICE FOR ACCRUALS, PER LICENSE PART #GOLD-ISERIES-EDS	500.0000	YR	3.9600	1,980.00
47	ISERIES V6 HISTORY LICENSE PART #8603313-000	500.0000	EA	18.0000	9,000.00

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CONTRACT NUMBER
83315 04

PAGE 6 of 35	ORDER DATE 04/07/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
48	ISERIES V7 HISTORY LICENSE PART #8604273-000	500.0000	EA	18.0000	9,000.00
49	GOLD SUPPORT SERVICE FOR HISTORY, PER LICENSE PART #: GOLD-ISERIES-EDS	500.0000	YR	3.9600	1,980.00
50	KRONOS ENTERPRISE ARCHIVE V8, PER LICENSE PART #8800184-000	1,000.0000	EA	4.0000	4,000.00
51	GOLD SUPPORT SERVICE FOR KRONOS ENTERPRISE ARCHIVE PER LICENSE PART #: GOLD-WFC-EDS	1,000.0000	YR	0.8800	880.00
52	KRONOS INTOUCH 9100 H4 STANDARD, HID, PROX PART #8609100-003	50.0000	EA	2,924.3400	146,217.00
53	NORTH AMERICA POWER KIT FOR EXTERNAL OUTLET, INTOUCH STD PART #8609002-001	50.0000	EA	0.0000	0.00
54	INTOUCH NIMH BACKUP BATTERY PART #8609016-001	50.0000	EA	211.5000	10,575.00
55	KRONOS DEPOT EXCHANGE SUPPORT SERVICES	50.0000	YR	285.0000	14,250.00
56	KRONOS INTOUCH H4, STANDARD, BAR CODE PART #8609100-008	50.0000	EA	2,624.3400	131,217.00
57	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D	1.0000	EA	134,455.5900	134,455.59

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PAGE 7 of 35	ORDER DATE 04/07/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2019 through June 27, 2020				
58	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2019 through June 27, 2020	1.0000	EA	32,911.3300	32,911.33
59	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty: 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2020 through June 27, 2021	1.0000	YR	142,827.2100	142,827.21
60	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21	1.0000	YR	37,332.5400	37,332.54

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PAGE 8 of 35	ORDER DATE 04/07/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Renewal from June 28, 2020 through June 27, 2021				
61	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2021 through June 27, 2022	1.0000	YR	148,540.3000	148,540.30
62	KRONOS INTOUCH 9000 H3, STANDARD, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2021 through June 27, 2022	1.0000	YR	38,825.8400	38,825.84
63	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2022 through June 27, 2023	1.0000	YR	154,481.9100	154,481.91
64	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware:	1.0000	YR	40,378.8800	40,378.88

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PAGE 9 of 35	ORDER DATE 04/07/22
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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2022 through June 27, 2023				
65	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F First Optional Renewal Period Renewal from June 28, 2023 through June 27, 2024	1.0000	YR	160,661.1900	160,661.19
66	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 First Optional Renewal Period Renewal from June 28, 2023 through June 27, 2024	1.0000	YR	41,994.0300	41,994.03
67	ISERIES GOLD SOFTWARE SUPPORT SERVICES	1.0000	YR	167,087.6300	167,087.63


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CONTRACT NUMBER
83315 04

PAGE 10 of 35	ORDER DATE 04/07/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit Measure	Unit Price	Extended Price
	for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Second Optional Renewal Period Renewal from June 28, 2024 through June 27, 2025				
68	KRONOS INTOUCH 9000 H3, STANDARD, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Second Optional Renewal Period Renewal from June 28, 2024 through June 27, 2025	1.0000	YR	43,673.7900	43,673.79
69	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Third Optional Renewal Period Renewal from June 28, 2025 through June 27, 2026	1.0000	YR	173,771.1400	173,771.14
70	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19	1.0000	YR	45,420.7400	45,420.74



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CONTRACT NUMBER
83315 04

PAGE 11 of 35	ORDER DATE 04/07/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Third Optional Renewal Period Renewal from June 28, 2025 through June 27, 2026				
71	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Fourth Optional Renewal Period Renewal from June 28, 2026 through June 27, 2027	1.0000	YR	180,721.9900	180,721.99
72	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Fourth Optional Renewal Period Renewal from June 28, 2026 through June 27, 2027	1.0000	YR	47,237.5700	47,237.57
73	ISERIES GOLD SOFTWARE SUPPORT SERVICES	1.0000	YR	187,950.8600	187,950.86

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CONTRACT NUMBER
83315 04

PAGE 12 of 35	ORDER DATE 04/07/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Fifth Optional Renewal Period Renewal from June 28, 2027 through June 27, 2028				
74	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Fifth Optional Renewal Period Renewal from June 28, 2027 through June 27, 2028	1.0000	YR	49,127.0800	49,127.08
75	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	13,149.7000	13,149.70
76	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	17,883.5900	17,883.59
77	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	13,149.7000	13,149.70
78	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE	1.0000	YR	657.4800	657.48

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CONTRACT NUMBER
83315 04

PAGE 13 of 35	ORDER DATE 04/07/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020				
79	CLOUD SERVICES FOR WFC FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	13,149.7000	13,149.70
80	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	31,559.2800	31,559.28
81	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	13,149.7000	13,149.70
82	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	17,883.5900	17,883.59
83	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	13,149.7000	13,149.70
84	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	657.4800	657.48
85	CLOUD SERVICES FOR WFC FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	13,149.7000	13,149.70
86	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	31,559.2800	31,559.28
87	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE	1.0000	YR	13,149.7000	13,149.70

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CONTRACT NUMBER
83315 04

PAGE 14 of 35	ORDER DATE 04/07/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022				
88	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	17,883.5900	17,883.59
89	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	13,149.7000	13,149.70
90	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	657.4800	657.48
91	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	13,149.7000	13,149.70
92	CLOUD SERVICES FOR WFC FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	31,559.2800	31,559.28
93	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	13,149.7000	13,149.70
94	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	17,883.5900	17,883.59
95	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	13,149.7000	13,149.70
96	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE	1.0000	YR	657.4800	657.48

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97
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CONTRACT NUMBER
83315 04

PAGE 15 of 35	ORDER DATE 04/07/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023				
97	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	13,149.7000	13,149.70
98	CLOUD SERVICES FOR WFC FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	31,559.2800	31,559.28
99	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	13,149.7000	13,149.70
100	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	17,883.5900	17,883.59
101	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	13,149.7000	13,149.70
102	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	657.4800	657.48
103	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	13,149.7000	13,149.70
104	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE	1.0000	YR	31,559.2800	31,559.28

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97

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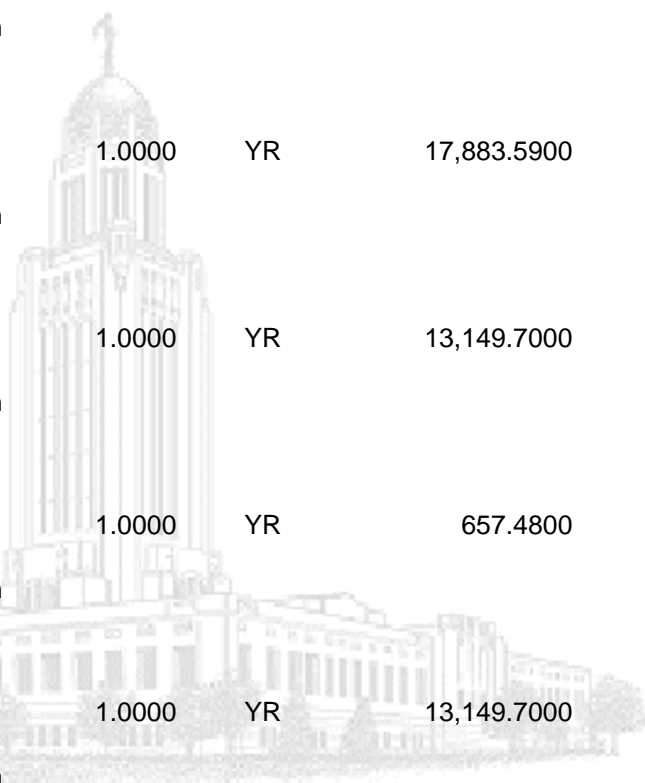
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CONTRACT NUMBER
83315 04

PAGE 16 of 35	ORDER DATE 04/07/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	



Line	Description	Quantity	Unit Measure	Unit Price	Extended Price
	For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024				
105	CLOUD SERVICES FOR WFC FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	13,149.7000	13,149.70
106	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	17,883.5900	17,883.59
107	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	13,149.7000	13,149.70
108	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	657.4800	657.48
109	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	13,149.7000	13,149.70
110	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	31,559.2800	31,559.28
111	CLOUD SERVICES FOR WFC FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	13,149.7000	13,149.70



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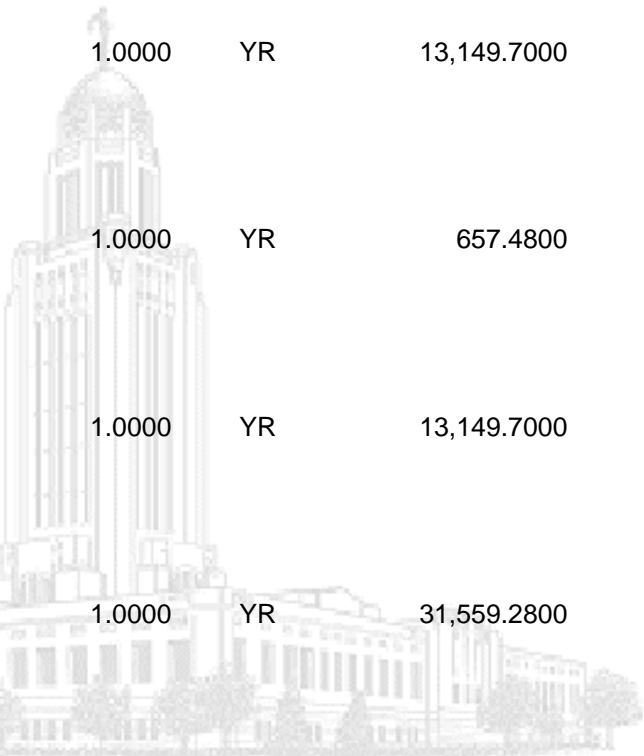
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CONTRACT NUMBER
83315 04

PAGE 17 of 35	ORDER DATE 04/07/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	



Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
112	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	17,883.5900	17,883.59
113	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	13,149.7000	13,149.70
114	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	657.4800	657.48
115	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	13,149.7000	13,149.70
116	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	31,559.2800	31,559.28
117	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	13,149.7000	13,149.70
118	CLOUD SERVICES FOR WFC FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	17,883.5900	17,883.59
119	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD	1.0000	YR	13,149.7000	13,149.70



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CONTRACT NUMBER
83315 04

PAGE 18 of 35	ORDER DATE 04/07/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027				
120	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	657.4800	657.48
121	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	13,149.7000	13,149.70
122	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	31,559.2800	31,559.28
123	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	13,149.7000	13,149.70
124	CLOUD SERVICES FOR WFC FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	17,883.5900	17,883.59
125	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	13,149.7000	13,149.70
126	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	657.4800	657.48

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CONTRACT NUMBER
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PAGE 19 of 35	ORDER DATE 04/07/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
127	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	13,149.7000	13,149.70
128	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	31,559.2800	31,559.28
129	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Renewal from August 26, 2019 through August 25, 2020	1.0000	YR	105,271.5100	105,271.51
130	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Renewal from August 26, 2020 through August 25, 2021	1.0000	YR	109,127.1300	109,127.13

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CONTRACT NUMBER
83315 04

PAGE 20 of 35	ORDER DATE 04/07/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
131	<p>WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Renewal from August 26, 2021 through August 25, 2022</p>	1.0000	YR	113,492.3200	113,492.32
132	<p>WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Renewal from August 26, 2022 through August 25, 2023</p>	1.0000	YR	118,032.0100	118,032.01
133	<p>WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400</p>	1.0000	YR	122,753.2900	122,753.29

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CONTRACT NUMBER
83315 04

PAGE 21 of 35	ORDER DATE 04/07/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024				
134	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	127,666.4300	127,666.43
135	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	132,769.9600	132,769.96
136	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400	1.0000	YR	138,080.7600	138,080.76

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CONTRACT NUMBER
83315 04

PAGE 22 of 35	ORDER DATE 04/07/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027				
137	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	143,603.9900	143,603.99
138	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: 200 For Renewal Period June 28, 2019 through August 25, 2020 Only For Nebraska Department of Transportation Renewal from August 26, 2019 through August 25, 2020	1.0000	YR	48,706.6000	48,706.60
139	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1	1.0000	YR	50,130.4500	50,130.45

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CONTRACT NUMBER
83315 04

PAGE 23 of 35	ORDER DATE 04/07/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Renewal from August 26, 2020 through August 25, 2021				
140	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Renewal from August 26, 2021 through August 25, 2022	1.0000	YR	52,135.6700	52,135.67
141	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Renewal from August 26, 2022 through August 25, 2023	1.0000	YR	54,221.1000	54,221.10
142	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 through August 25, 2024	1.0000	YR	56,389.9400	56,389.94
143	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty:	1.0000	YR	58,645.5400	58,645.54

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CONTRACT NUMBER
83315 04

PAGE 24 of 35	ORDER DATE 04/07/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 through August 25, 2025				
144	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 through August 25, 2026	1.0000	YR	60,991.3600	60,991.36
145	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Fourth Optional Renewal Period August 26, 2026 through August 25, 2027	1.0000	YR	63,421.0200	63,421.02
146	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 through August 25, 2028	1.0000	YR	65,968.2600	65,968.26
147	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2019 through August 25, 2020	1.0000	YR	3,932.5500	3,932.55
148	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400	1.0000	YR	4,089.2500	4,089.25

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CONTRACT NUMBER
83315 04

PAGE 25 of 35	ORDER DATE 04/07/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	For Nebraska Department of Transportation Renewal Period August 26, 2020 through August 25, 2021				
149	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2021 through August 25, 2022	1.0000	YR	4,253.4500	4,253.45
150	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2022 through August 25, 2023	1.0000	YR	4,423.5900	4,423.59
151	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 through August 25, 2024	1.0000	YR	4,600.5300	4,600.53
152	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 through August 25, 2025	1.0000	YR	4,784.5500	4,784.55
153	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 through August 25, 2026	1.0000	YR	4,975.9300	4,975.93
154	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Fourth Optional Renewal Period August 26, 2026 through August 25, 2027	1.0000	YR	5,174.9700	5,174.97
155	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT	1.0000	YR	5,381.9700	5,381.97

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CONTRACT NUMBER
83315 04

PAGE 26 of 35	ORDER DATE 04/07/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Qty: 2400 For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 through August 25, 2028				
156	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 2 Renewal Period October 26, 2019 through August 25, 2020 Data Collection: Intouch Depot Exchange Support Services Qty: 132 For Nebraska Department of Transportation Renewal Period August 26, 2019 Through August 25, 2020	1.0000	YR	43,283.2100	43,283.21
157	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 2 Renewal Period October 26, 2019 through August 25, 2020 For Nebraska Department of Transportation Options Intouch Depot Exchange Support Services Qty: 132 Renewal Period August 26, 2019 Through August 25, 2020	1.0000	YR	17,919.3000	17,919.30
158	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2020 Through August 25, 2021	1.0000	YR	45,116.9200	45,116.92
159	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2020 through August 25, 2021	1.0000	YR	18,628.1500	18,628.15
160	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2021 Through August 25, 2022	1.0000	YR	46,921.6000	46,921.60
161	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2021 Through August 25, 2022	1.0000	YR	19,373.2700	19,373.27

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CONTRACT NUMBER
83315 04

PAGE 27 of 35	ORDER DATE 04/07/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
162	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Department of Transportation Renewal Period August 26, 2022 Through August 25, 2023	1.0000	YR	48,798.4600	48,798.46
163	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2022 through August 25, 2023	1.0000	YR	20,148.2600	20,148.26
164	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 Through August 25, 2024	1.0000	YR	50,750.4000	50,750.40
165	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 Through August 25, 2024	1.0000	YR	20,954.1300	20,954.13
166	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 Through August 25, 2025	1.0000	YR	52,780.4200	52,780.42
167	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 Through August 25, 2025	1.0000	YR	21,792.3000	21,792.30
168	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Third Optional Renewal Period	1.0000	YR	54,891.6300	54,891.63

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CONTRACT NUMBER
83315 04

PAGE 28 of 35	ORDER DATE 04/07/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	August 26, 2025 Through August 25, 2026				
169	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 Through August 25, 2026	1.0000	YR	22,639.9900	22,639.99
170	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Fourth Optional Renewal Period Renewal Period August 26, 2026 Through August 25, 2027	1.0000	YR	57,087.3000	57,087.30
171	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Fourth Optional Renewal Period August 26, 2026 Through August 25, 2027	1.0000	YR	23,570.5500	23,570.55
172	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 Through August 25, 2028	1.0000	YR	59,370.7900	59,370.79
173	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Options Intouch Depot Exchange Support Services Qty: 134 For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 Through August 25, 2028	1.0000	YR	24,513.5700	24,513.57
174	TELESTAFF AUCTIONS V2 QTY: 1450 LICENSES Platinum Support Service Prorated from December 29, 2019 through September 30, 2020	1.0000	EA	12,747.0800	12,747.08
175	TELESTAFF ENTERPRISE V2 QTY: 1450 LICENSES Platinum Support Service	1.0000	EA	35,954.4500	35,954.45

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CONTRACT NUMBER
83315 04

PAGE 29 of 35	ORDER DATE 04/07/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Prorated from December 29, 2019 through September 30, 2020				
176	TELESTAFF GATEWAY MANAGER V2 QTY: 1350 LICENSES Platinum Support Service Prorated from December 29, 2019 through September 30, 2020	1.0000	EA	0.0000	0.00
177	TELESTAFF WEB ACCESS V2 - TSG HOSTED QTY: 1450 LICENSES Web Access Support Service Prorated from December 29, 2019 through September 30, 2020	1.0000	EA	17,493.2200	17,493.22
178	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2019 through August, 25 2020	1.0000	EA	5,026.8200	5,026.82
179	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2020 through August, 25 2021	1.0000	EA	5,227.8900	5,227.89
180	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2021 through August, 25 2022	1.0000	EA	5,437.0100	5,437.01
181	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2022 through August, 25 2023	1.0000	EA	5,654.4900	5,654.49
182	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2023 through August, 25 2024	1.0000	EA	5,880.6700	5,880.67
183	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2024 through August, 25 2025	1.0000	EA	6,115.9000	6,115.90
184	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2025 through August 25, 2026	1.0000	EA	6,360.5300	6,360.53
185	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2026 through August 25, 2027	1.0000	EA	6,614.9500	6,614.95

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CONTRACT NUMBER
83315 04

PAGE 30 of 35	ORDER DATE 04/07/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit Measure	Unit Price	Extended Price
186	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2027 through August 25, 2028	1.0000	EA	6,879.5500	6,879.55
187	PERPETUAL LICENSE TO SAAS CONVERSION WORKFORCE TELESTAFF GLOBAL ACCESS V7.1 SAAS, 1450 employee licenses WORKFORCE TELESTAFF CONTACT MANAGER V7.1 SAAS 1450 employee licenses WORKFORCE TELESTAFF INSTITUTION FOCUS V7.1 SAAS 1450 employee licenses \$8,526 SERVICE FEE PER MONTH NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR ONE	1.0000	YR	102,312.0000	102,312.00
188	KNOWLEDGE PASS FOR 1,450 EMPLOYEES NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR ONE	1.0000	YR	2,325.0000	2,325.00
189	PROFESSIONAL SERVICES FOR CONVERSION TELESTAFF PROFESSIONAL SERVICES -Project Manager 48 hours, US\$180.00 TELESTAFF PROFESSIONAL SERVICES - Solution Consultant 213 hours, US\$180.00 PROFESSIONAL SERVICES - Technology Consultant, TECHNICAL SERVICES TELESTAFF 69 hours US\$215.00 NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES	61,815.0000	\$	1.0000	61,815.00
190	SAAS FEES FOR APPPLICATIONS LISTED in line 187 NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR TWO	1.0000	YR	102,312.0000	102,312.00
191	KNOWLEDGE PASS FOR 1,450 EMPLOYEES NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR TWO	1.0000	YR	2,325.0000	2,325.00
192	SAAS FEES FOR APPPLICATIONS LISTED line 187	1.0000	YR	102,312.0000	102,312.00

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CONTRACT NUMBER
83315 04

PAGE 31 of 35	ORDER DATE 04/07/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Nebraska Department of Correctional Services Year Three				
193	KNOWLEDGE PASS FOR 1,450 EMPLOYEES NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR THREE	1.0000	YR	2,325.0000	2,325.00
194	WORKFORCE TELESTAFF IVR SERVICE Subscription Software Service Kronos will invoice Customer each month in arrears for Workforce Telestaff IVR service usage fees for the actual number of metered minutes used each month (the "Minute Usage Fee") at a rate of \$0.13 per minute	10,000.0000	\$	1.0000	10,000.00
195	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2020 through March 28, 2021 Nebraska State Patrol Software Support Service, Gold Level for the following: Kronos Enterprise Archive V8 750 Licenses Renewal from August 12, 2020 through March 28, 2021	1.0000	YR	27,891.6800	27,891.68
196	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2020 through March 28, 2021	1.0000	YR	2,606.2000	2,606.20
197	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff	1.0000	YR	29,097.3500	29,097.35

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CONTRACT NUMBER
83315 04

PAGE 32 of 35	ORDER DATE 04/07/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses				
	Nebraska State Patrol Renewal from March 29, 2021 through March 28, 2022				
198	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2021 through March 28, 2022	1.0000	YR	2,710.4500	2,710.45
199	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses	1.0000	YR	30,261.2400	30,261.24
	Nebraska State Patrol Renewal from March 29, 2022 through March 28, 2023				
200	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2022 through March 28, 2023	1.0000	YR	2,818.6700	2,818.67
201	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses	1.0000	YR	31,471.6900	31,471.69

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CONTRACT NUMBER
83315 04

PAGE 33 of 35	ORDER DATE 04/07/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Kronos Enterprise Archive V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2023 through March 28, 2024				
202	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2023 through March 28, 2024	1.0000	YR	2,931.4200	2,931.42
203	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2024 through March 28, 2025	1.0000	YR	32,731.5600	32,731.56
204	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2024 through March 28, 2025	1.0000	YR	3,048.6800	3,048.68
205	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2025 through March 28, 2026	1.0000	YR	34,040.8200	34,040.82

DS


BUYER INITIALS

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

State Purchasing Bureau
 1526 K Street, Suite 130
 Lincoln, Nebraska 68508

Telephone: (402) 471-6500
 Fax: (402) 471-2089

CONTRACT NUMBER
83315 04

PAGE 34 of 35	ORDER DATE 04/07/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
206	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2025 through March 28, 2026	1.0000	YR	3,170.6300	3,170.63
207	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2026 through March 28, 2027	1.0000	YR	35,402.4500	35,402.45
208	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2026 through March 28, 2027	1.0000	YR	3,297.4600	3,297.46
209	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2027 through March 28, 2028	1.0000	YR	36,815.5500	36,815.55
210	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol	1.0000	YR	3,429.3600	3,429.36

DS

BUYER INITIALS

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Lincoln, Nebraska 68508

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CONTRACT NUMBER
83315 04

PAGE 35 of 35	ORDER DATE 04/07/22
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Renewal March 29, 2027 through March 28, 2028				
211	PARAGON ONLINE REMOTE TEAM PROFESSIONAL SERVICE SOW TO upgrade Workforce Central v8 to v8.1 on-premise to update the Person Import 56 hours at \$180.00 per Hour Nebraska State Patrol	1.0000	EA	10,080.0000	10,080.00
212	KRONOS SOW 6114767 MODS TO WIM INTERFACE WORK ACCOMPLISHMENT Change to Activities Cost Export Kronos Interface 40 hours at \$195.00 per Hour NDOT	1.0000	EA	7,800.0000	7,800.00
213	UKG TELESTAFF ENTERPRISE BUNDLE V7.4+ SAAS SOW 2022-70485 FOR DHHS	36.0000	MO	6,201.0000	223,236.00
214	KNOWLEDGE PASS SOW 2022-70485 FOR DHHS	1.0000	EA	2,325.0000	2,325.00
215	FIXED FEE SERVICES SOW 2022-70485 FOR DHHS	102,060.0000	\$	1.0000	102,060.00
216	WORKFORCE SMS STANDARD PER MESSAGE BLOCK SOW 2022-70485 FOR DHHS	1.0000	EA	225.0000	225.00
217	UKG TELESTAFF IVR SERVICE SOW 2022-70485 FOR DHHS	10,000.0000	MN	0.1300	1,300.00
218	ADDITIONAL NON PRODUCTION ENVIRONMENT SOW 2022-70485 FOR DHHS	36.0000	MO	1,000.0000	36,000.00
	Total Order				7,084,286.62

DS
JF

BUYER INITIALS

ADDENDUM THIRTEEN TO CONTRACT
 Contract 83315 O4
 Kronos Products and Services for the State of Nebraska
 Between
 The State of Nebraska and Kronos Incorporated

This Addendum (the "Addendum") is made by the State of Nebraska and Kronos Incorporated (the "Contractor") parties to Contract 83315 O4 (the "Contract") and upon mutual agreement and other valuable consideration, the parties agree to and hereby amend the contract upon execution as follows:

1. Per Kronos Order Form with Quote#: Q-78123, Order Form with Quote#: 691644-1, Order Form with Quote#: 687845-1, and the Statement of Work Quote# 2022-70485 for DHHS Workforce Telestaff, State of Nebraska contract lines 213-218 shall be added as follows:

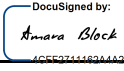
Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
213	UKG TELESTAFF ENTERPRISE BUNDLE V7.4+ SAAS SOW 2022-70485 For DHHS	36.0000	MO	6201.0000	223,236.0000
214	KNOWLEDGE PASS SOW 2022-70485 FOR DHHS	1.0000	EA	2,325.0000	2,325.0000
215	FIXED FEE SERVICES SOW 2022-70485 FOR DHHS	102,060.0000	\$	1.0000	102,060.0000
216	WORKFORCE SMS STANDARD PER MESSAGE BLOCK SOW 2022-70485 For DHHS	1.0000	EA	225.0000	225.0000
217	UKG TELESTAFF IVR SERVICE SOW 2022-70485 FOR DHHS	10,000.0000	MN	0.1300	1,300.0000
218	ADDITIONAL NON PRODUCTION ENVIRONMENT SOW 2022-70485 FOR DHHS	36.0000	MO	1,000.0000	36,000.0000


This Addendum and any attachments hereto will become part of the Contract. Except as set forth in this Addendum, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this Addendum and the Contract or any earlier addendum, the terms of this Addendum will prevail.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

State of Nebraska

Contractor: Kronos Incorporated

By:  Amara Block

By:  Scott Giangrande

Name: Amara Block

Name: Scott Giangrande

Title: General Counsel & Chief Procurement Officer

Title: Senior Order Processing Analyst

Date: 4/28/2022

Date: 4/15/2022

Department of Health and Human Services

By:  Lori Snyder

Name: Lori Snyder

Title: CIO

Date: 4/27/2022



Statement of Work for NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES

Workforce TeleStaff - Net New

Sales Executive	Michelle Mackey
Author	Scott Kopco
Expiration Date	05/10/2022
Quote Number	2022-70485
Revision #	13
Opportunity ID	Opp-402607
Status	Approved
Customer SID	6007666

Overview

This Statement of Work ("SOW") provides an overview of the project including scope, approach, costs, and how the project will be managed. To support a successful onboarding to the UKG TeleStaff™ platform, the customer will provide the required internal project resources.

Customer Goals

Nebraska DHHS is seeking an automated scheduling solution for employees at its 7 locations, represented by 4 collective bargaining agreements. Kronos will provide Professional Services to implement Workforce Telestaff to meet DHHS' scheduling requirements and desired future state as described below:

Problem Statement

- 1) Facilities have been asking for more staff to address the stress and complexity of scheduling
- 2) The scheduler role is a thankless job with endless calls and rejections
- 3) The current process takes a long time and is error prone based on gaps in communications
- 4) Building templates and spreadsheets to accommodate projected staffing needs are time consuming and labor intense.

Desired Future state

- 1) Standardization – which promotes ease of access, one consistent tool and that ties into our current Kronos time and attendance system.
- 2) Reduce labor costs attached to scheduling work effort
- 3) Minimize compliance risk
- 4) Improve productivity
- 5) Enhance communications (speed and accuracy)
- 6) Scalability – system that can grow with the organization and adapt to its frequent changes
- 7) Cost savings and increased efficiency based on the above items
- 8) Enhanced leadership ability to have schedule oversight of the 24/7 facilities.

Project Outcomes

- Rule based schedule generation
 - Seamless exchange of data between solutions
 - Policy-driven shift offers and notifications
 - Empowerment through scheduling self-service
- Maximize automation of bidding processes

Proposed Solution

Kronos will perform the following services within the scope of this SOW:

- Provide leadership to develop and manage project plans, activities and associated timelines and guide assigned resources in meeting the project's objectives
- Provide a Strategic Technical Advisor (STA) to function as the single point of contact for all technology related considerations including network infrastructure assessment, client access methods, data collection devices and technology partner solutions

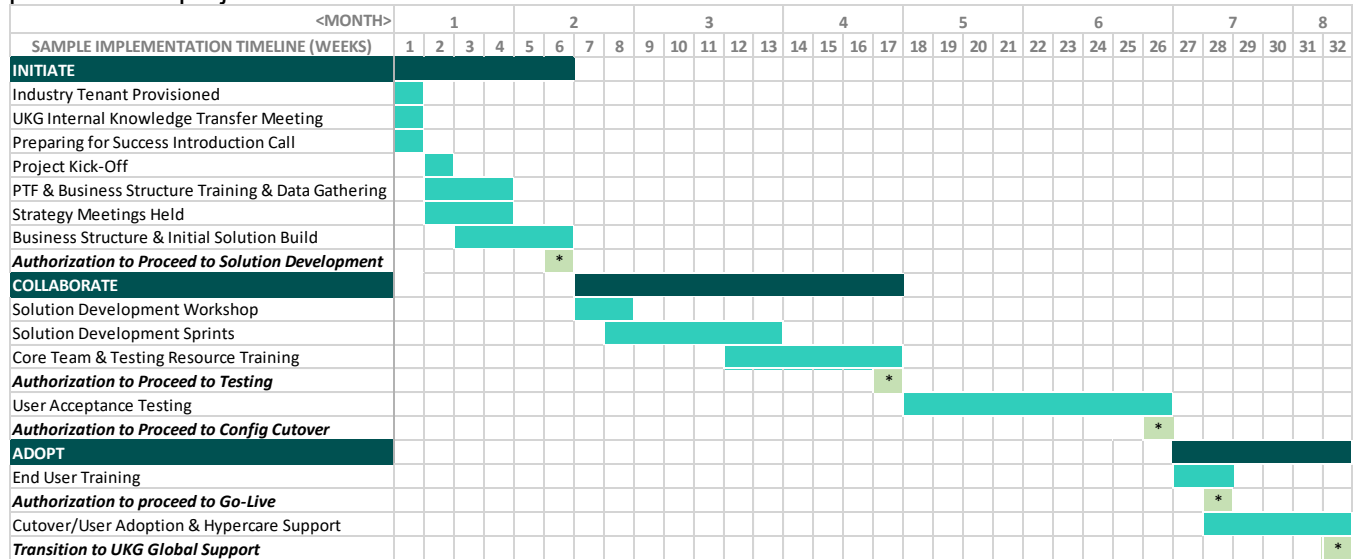
- Facilitate the design, development and configuration of the TeleStaff solution based upon Customer’s business standards
- Design, configure/build and unit test solution entitlement modules and specified system interfaces in accordance with NE DHHS’s requirements
- Provide targeted, self-paced training via the KnowledgePass education portal
- Guide customer in planning for and successfully executing User Acceptance Testing (UAT)
- Oversee one (1) deployment groups, including post go-live support, before transitioning the completed project to Kronos Global Support (KGS) for post implementation support

Entitlement	Project Type
UKG TeleStaff Enterprise	Net New
UKG TeleStaff Gateway Manager	Net New
UKG TeleStaff Contact Manager	Net New
UKG TeleStaff Bidding	Net New
UKG TeleStaff Global Access	Net New

Project duration is expected to be 32 working weeks, based upon our experience with our customers and solutions. Depending upon the preparation and engagement of your organization, there may be opportunity to complete the project in a compressed duration. However, if project resources are unprepared or unavailable, the duration of the project may need to be extended, increasing the budget required to successfully complete this scope of work. Requests for additional scope or activities outside of this planned project scope may be accommodated through the change process. In this circumstance, Kronos may issue a change order to ensure the appropriate budget is available. Kronos will deliver the scope of this project utilizing a remote approach.

Sample Project Timeline

The sample project timeline below represents high-level overview of the project. A detailed timeline specific to NE DHHS will be developed collaboratively between the project teams during the Initiate phase of the project.



KnowledgePass

KnowledgePass™ is a subscription to an online educational portal. It provides enterprise access to tutorials, task simulations, job aids, sandboxes, webinars, and additional educational documents to help your team succeed.

Instructor Led Training

Core Team training focuses on key functional and technical users to make informed solution design, configuration decisions and provide core product knowledge.

Entitlement	Description
Workforce TeleStaff Enterprise	Self-paced training available in KnowledgePass

Application Administrator training will prepare you to set up, update, change configuration points, and understand features in Workforce TeleStaff/Planner. This training may require pre-requisite knowledge of the core solution functionality.

Entitlement	Description
Workforce TeleStaff Enterprise	1 Private session(s) for up to 12 participants per session

Configuration Specialist training will prepare to adopt best practices on how to perform common scheduling and staffing tasks as well as create, manage, and administer Bids within Workforce TeleStaff/Planner. This training may require pre-requisite knowledge of the core solution functionality.

Entitlement	Description
Workforce TeleStaff Enterprise	1 Private session(s) for up to 12 participants per session
Workforce TeleStaff Bidding	1 Private session(s) for up to 12 participants per session

Project Approach and Deliverables

The Kronos onboarding process is driven by value and enabling business outcomes. This approach, focused on accelerated time to value uses tools and techniques, such as industry and region-specific configuration, Kronos process recommendations, dynamic documentation, and accelerated testing processes. All project information is available online to allow project team members access to project status, contact information, issues log, test case tracking, training plan, etc. at any time.

The onboarding process will be completed in three iterative phases: Initiate, Collaborate, and Adopt.

Project Leadership

Kronos will provide guidance through the life cycle of the project and provide best practices to implement the solution. As the main point of contact, the Kronos Project Manager will partner with the customer project leadership to develop the project plan to ensure objectives are achieved. The Kronos Project Manager will also deliver a collaborative workspace, which will serve as the dashboard for all aspects of the onboarding process.

Initiate Phase Activities:

Knowledge Transfer: Kronos will conduct an internal knowledge transfer meeting to convey relevant information gathered during the sales process to the assigned members of the Kronos project team.

Intro to Success: The Kronos Project Manager (PM) will reach out to the NE DHHS PM to schedule an Intro to Success meeting to review the SOW, confirm goals, expectations, assumptions, and potential risks.

Project Planning and Management: Across a series of meetings, the Kronos PM and NE DHHS PM will meet to review project goals and assumptions, set expectations, develop project plans, and agree upon the process of working together. The Kronos PM will provide access to an online project workbook giving team members access to a project dashboard and related documents including project status, contact list, issues log, training plan and test case tracking. Project status reports will be provided on a weekly basis.

Kick Off Meeting: The Kronos PM introduces the Kronos and NE DHHS teams, discusses goals and outcomes, overviews NE DHHS's services and solution in scope, reviews the deployment process and project management strategy, and sets the high-level timeline including roles and responsibilities.

Solution Development Readiness and Core Team Training: A call will be held to review the solution development approach and set the stage for initial core project team. NE DHHS's team will undertake assigned training and gather process and policy-specific details. The Kronos Consultant will use this information to create the baseline solution that will be used for detailed discovery during the Solution Development Workshop.

Strategy Meetings: Meetings will be held with core project team members to discuss change management, end-user education, testing, integration, and Workforce TeleStaff Cloud/technical strategy.

Authorization to Proceed: Kronos will conduct a phase review and NE DHHS will sign an authorization to proceed to solution development.

Initiate Phase Deliverables:

- Intro to Success agenda, slide deck and meeting
- Project Workbook
- Project Plan
- Project Kick-Off agenda, slide deck and meeting
- Targeted Strategy agendas, slide decks and meetings
- Solution Development Readiness agenda, slide deck, checklist, and sessions
- Phase Review meeting
- Checkpoint Authorization to Proceed to Solution Development

Collaborate Phase Activities:

Solution Development Workshop: During a series of Solution Development Workshops (SDW), The Kronos Consultant will introduce the NE DHHS to their baseline solution through persona walkthroughs. This enables NE DHHS to 1) visualize a day in the life of their users, 2) identify specific scenarios to include in testing and end user training and 3) participate in additional discovery, ultimately reducing the risk of rework later in the project. Kronos will recommend configuration based on industry and geographical practices and iteratively fine tune and unit test those recommendations to meet NE DHHS specific needs and desired outcomes.

SDW Follow-up: Additional working sessions (typically remote) will be scheduled address items that were tabled or required additional discussion after the workshop. Changes made to the solution since the last discussion are also reviewed. Through this process of watching the solution evolve, both project teams are better prepared for upcoming conversations around Testing Readiness and for the Final Solution Walkthrough that will occur prior to testing.

Integration Design Workshop: The Integration Consultant will review integration templates and changes required to adopt templates with the NE DHHS PM, NE DHHS SMEs, and the Solution Consultant. The Integration Consultant also reviews any potential custom integrations and creates requisite Interface Design Documents to pass to the Integration Build Consultant for development. Kronos will develop in-scope system integrations and iteratively fine tune and unit test those integrations to meet NE DHHS specific needs and desired outcomes.

Testing Readiness: While the solution and integrations are being finalized, the NE DHHS project team will complete necessary training for testing resources and finalize test scenario documentation in preparation for user acceptance testing (UAT). The Kronos Test Consultant will confirm progress has made on executing the Testing Strategy defined early in the project and validates that both teams will be ready to begin testing after the Final Solution Walkthrough.

Final Solution Walkthrough: In this final iteration review, the Kronos consultant conducts a role-based walkthrough to enable both teams to confirm that project scope has been achieved and processes for accomplishing outcomes have been defined and understood prior to NE DHHS signing the Authorization to Proceed to Testing form.

Phase Review- Testing Readiness: Kronos will conduct a phase review, after which NE DHHS provides authorization to proceed to testing. This phase review enables us to check in with key stakeholders and to continue to measure the quality and satisfaction components of the project.

Guided Testing: The Kronos Solution Consultant will guide NE DHHS through testing their solution, which is vital in ensuring that it accurately reflects their organizational policies, practices, and processes they will use. Time is spent leading and showing NE DHHS how to test and interact with the application and OpenProject testing system. The testing efforts begin with guided, focused sessions, aimed at validating up to 70% of the solution. The remaining validation via testing occurs during NE DHHS's self-guided testing sessions.

Self-Guided Testing: NE DHHS testing SMEs access their partially configured Kronos solution to assess functionality and provide the Kronos project team with input on the current configuration. Regular status checks between the Kronos Consultants and NE DHHS testing SMEs ensure that self-guided testing stays on track.

Phase Review- Collaborate: At the conclusion of UAT, Kronos will conduct a phase review and NE DHHS will sign an authorization to proceed to cut over. This authorization documents both teams' agreement that the tasks have been accomplished that allow the project to proceed to the cutover process – moving configuration from Testing Environment to Production Environment. All projects must obtain signature before proceeding.

Collaborate Phase Deliverables:

- Solution Development Workshop agenda(s), slide deck(s) and meeting(s)
- Integration Design Workshop agenda, slide deck and meeting
- Integration Design Document

- Guided and Self-Guided Testing Agenda
- OpenProject Customer User Guide and Test Case Spreadsheet
- Testing Readiness agenda, slide deck and meeting
- Checkpoint Authorization to Proceed to Testing
- Checkpoint Authorization to Proceed to Cutover

Adopt Phase Activities:

End User Training: End user training will take place to prepare users for cutover and adoption of the new solution per the strategy established earlier in the project.

Cutover Activities and Smoke Testing: A series of tasks will take place in preparation for Go-live activation to deploy all the elements NE DHHS’s non-production environment to the Production environment. A key task will be preliminary “smoke” testing to ensure the application’s basic functions are available and work as expected.

Authorization to Proceed to Go-Live: By signing this form, NE DHHS documents agreement that both teams have accomplished the tasks that allow the project to proceed with Go-Live of the solution. NE DHHS indicates that Production Environment testing is complete per scope, that they have signed off on outstanding items, that end user training has been executed per defined strategy, and the deployment checklist is up to date. This form also establishes the timeframe that NE DHHS will be supported by the implementation team after go-live before the Project Manager transitions the completed project to Kronos Global Support (KGS) for post-deployment support. All projects must obtain signature before proceeding.

Phase Review- Adopt: The Adopt Phase Review is the final measure of quality in the project and provides an opportunity to ensure NE DHHS 's overall satisfaction with the project.

Adopt Phase Deliverables:

- Cutover checklist
- Checkpoint Authorization to Proceed to Go-Live

Project Team Responsibilities

Customer team participation is key to the success of the project. Early on, it is important to select a well-suited project team. Selecting the right project team and ensuring availability to work with various project team members and end users will ensure project success.

In the instance an organization is comprised of multiple businesses and/or locations, it will be important to select team members who are knowledgeable of the policies and practices utilized within each of those groups.

The information below will help with planning the team’s responsibilities and time commitments.

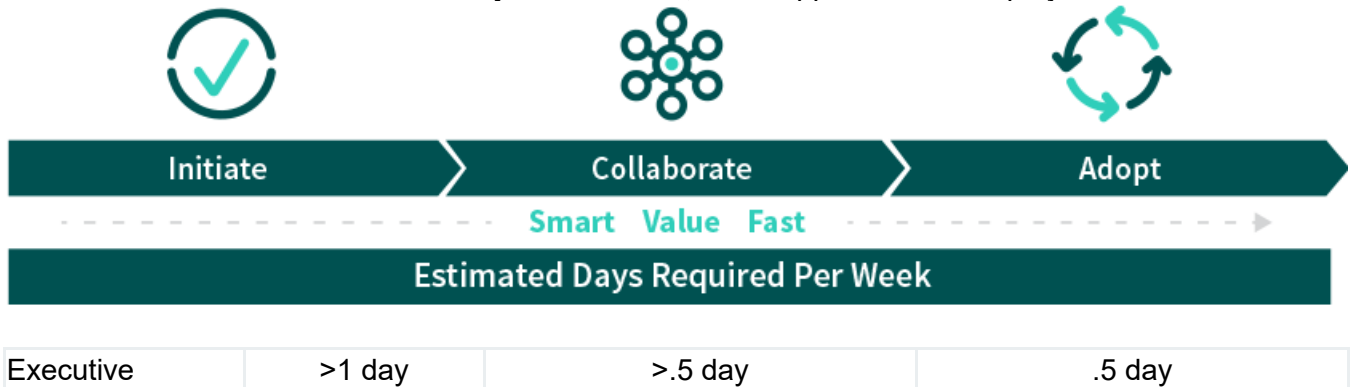
Roles/Responsibility	Executive Sponsor	Project Manager	Subject Matter Experts	Technical Experts
Overall success of the implementation	•	•	•	
Internal communications to endorse the	•	•		

Roles/Responsibility	Executive Sponsor	Project Manager	Subject Matter Experts	Technical Experts
project and prepare resources/end users for upcoming changes				
Completion of customer tasks and deliverables		•	•	
Schedules resources, mitigates risks, and works within the project schedule		•		
Gathers and defines business rules and policies		•	•	
Attends standard weekly or bi-weekly status meetings		•	•	•
Identifies and supplies interface/integration information		•	•	•
Attends all defined Kronos product training		•	•	
Helps create and execute test plans to ensure a successful implementation		•	•	
Provides network related information, helps configure Kronos clocks and any browser settings, if applicable		•		•
Attends important meetings including milestone meetings and phase reviews	•	•	•	•
Endorses the Kronos system to other managers/departments	•	•	•	•

Project Team Availability

The chart below outlines the commitment for each of the customer team resources in the project. Keep in mind that more than one Subject Matter Expert may be needed, or there may be one Expert with experience in multiple areas. Customer resource requirements may need to be scaled based on the size and complexity of the project.

There may also be occasion throughout the project to engage Subject Matter Experts from select businesses/locations as determined by the customer, as a supplement to the project team.



Sponsor			
Project Manager	3+ days	3+ days	3+ days
Subject Matter Expert1	1.5 - 2 days	3+ days	3+ days
Subject Matter Expert2	1.5 - 2 days	3+ days	3+ days
Technical Expert	> .5 day	> .5 day	1 day

Solution Assumptions

Workforce TeleStaff Enterprise

During discovery sessions including Kronos and NE DHHS, it has been determined that the project details below will provide DHHS with a complete scheduling solution that meets the desired future state as detailed in the Customer Goals section.

- 3 Workforce TeleStaff environment(s) included in this deployment (1 Production + 2 Non-Production)
- Solution development readiness
- Solution development workshop
- Configure Workforce TeleStaff rules to map to all NE DHHS rules relating to the scheduling and eligibility for employees to be assigned work / shifts
 - 1 scheduling group(s) without fill rules
 - 1 scheduling group(s) with fill rules
- Configuration of the system to accommodate the following 7 site(s)/location(s)
 - Whitehall
 - Lincoln YRTC
 - Hastings YRTC
 - Kearney YRTC
 - Lincoln Regional Center (LRC)
 - Norfolk Regional Center (NRC)
 - Beatrice State Developmental Center (BSDC)
- Integration with iSeries
- Hosted IVR (Aspect) implementation included
- 2 distinct Bid configuration(s)
- The Authentication method will be LDAP
- SMS/Twilio Configuration in 1 Production and 1 Development environment -- Customer does not require a Twilio account if SMS bundles are purchased through UKG

Services Investment Summary

This SOW represents a fixed fee engagement. Travel expenses are not included and will be invoiced separately as incurred.

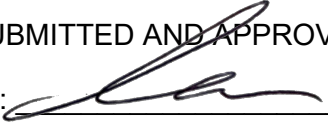
Service Type	
Professional Services	\$102,060.00
Educational Services	\$2,325.00
	\$104,385.00

Fixed-Fee Invoice Schedule

Project Phase	Milestone #	Deliverable	Invoice Amount
Initiate	1.1	Complete Project Plan	\$ 6,123.60
	1.3	Test URL Provided and Access Validated	\$ 8,164.80
	1.5	Sign Authorization to Proceed to Solution Development	\$ 12,247.20
Initiate Phase Total			\$ 26,535.60
Collaborate	2.1	Complete Solution Development Workshop(s)	\$ 12,247.20
	2.3	Final Solution Walkthrough	\$ 8,164.80
	2.4	Complete Interface Build	\$ 10,206.00
	2.5	Sign Authorization to Proceed to Testing	\$ 6,123.60
	2.6	Completion of Testing	\$ 12,247.20
Collaborate Phase Total			\$ 48,988.80
Adopt	3.1	Sign Authorization to Proceed to Configuration Cutover	\$ 8,164.80
	3.2	Sign Authorization to Proceed to Go live	\$ 10,206.00
	3.3	Deployment - Transition to UKG Global Support	\$ 8,164.80
Adopt Phase Total			\$ 26,535.60
Fixed Fee Services Total			\$ 102,060.00

Signatures and Approvals

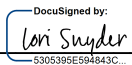
SUBMITTED AND APPROVED BY KRONOS REPRESENTATIVE

By:  Scott Kopco _____ Date: 04/07/2022 _____

Title: Global Engagement Services Advisor

This Statement of Work is subject to the terms and conditions of the Master Agreement Reference #18220 dated March 18th, 2019, between the Lead Agency (acting as "Owner") and Kronos Incorporated (as the "Contractor"). By signing below, the authorized NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES's representative agrees to purchase the services described herein.

ACCEPTED AND AGREED
NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES

By:  _____ Date: 4/12/2022 _____

Title: CIO

NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES may make necessary copies of this document for the sole purpose of facilitating internal evaluation and/or execution of proposed project. Otherwise, the document or any part thereof may not be reproduced in any form without the written permission of Kronos Incorporated. All rights reserved. Copyright 2022.

Appendix A

Telestaff Scheduling software needs

The following scheduling needs provided by the Nebraska Department of Health and Human Services include responses from UKG.

- 1) Enterprise wide scheduling software
 - a Yes
- 2) View and report ability for leadership across all facilities using the product
 - a Yes, there are 16 canned reports as well as a configurable multi-day view.
- 3) Product allows for the integration of DHHS – FOP and NAPE and SCATA contract language into the structure of the scheduling tool
 - a With UKG TeleStaff's Intelligent Staffing engine you can ensure fair and consistent scheduling practices. UKG TeleStaff is ready to accommodate scheduling contracts, each with varying rules. Through UKG TeleStaff's powerful callout scheduling engine, your organization will have the power to automate scheduling and staff management processes while enforcing department specific scheduling rules and procedures. With TeleStaff your organization configures scheduling rules, including routine and emergency guidelines into a uniquely configured database. Once defined, UKG TeleStaff's Intelligent Staffing engine generates a list or lists of qualified employees based on the rules that govern who should get the vacant position first. Once defined, organization staffing rules are attached to each position within your organizational structure. When a position becomes vacant (due to Sick Leave, Vacation, etc.), UKG TeleStaff builds a list of candidates (on duty and/or overtime qualified) based on your organization's scheduling rules and procedures. Each list may be qualified, ordered and prioritized uniquely based on dozens of qualifiers; i.e. by rank, specialties, skill sets, hours worked to date, number of overtime occurrences, seniority, etc. With Intelligent Staffing, hundreds of combinations of filterable priorities are available; thus UKG TeleStaff can accommodate varying and differentiating MOUs that drive the scheduling for the organization. Furthermore, UKG TeleStaff will automatically staff the most qualified candidate in the vacancy based on the department's staffing rules.
- 4) Prebuild schedules and rosters for most roles at each facility
 - a Providing your schedulers with the ability to accommodate unlimited scheduling changes and adjustments on demand, the TeleStaff roster is a window to all scheduling activity. TeleStaff's staffing rosters are dictated by 6 hierarchical scheduling levels: (from highest to lowest) Institution, Agency, Region, Station, Unit, and Position. Each level may be renamed (i.e. Position to Post) to accommodate customer-specific terminology. Personnel are staffed at the position level and are dependent on the defined Shifts within your organization; thus multiple work schedules governed by your scheduling rules are displayed on the Roster. The Setup area within UKG TeleStaff allows for the creation of these levels; in addition staffing priorities are also defined that determine the importance of staffing one type of position over another. This provides an unlimited number of user-defined scheduling items within the database.

- 5) Track employee certifications and qualifications related to scheduling (e.g. an RN must have a current nursing license to be able to work a shift)
 - a UKG TeleStaff's person record supports an unlimited number of customer defined records of specialties, certifications, and other attributes such as 'can act as rank'. UKG TeleStaff is configured to ensure that the most qualified, certified, and available staff are scheduled on the roster for regular duty assignments, vacancy coverages, as well as special deployments as required.
- 6) Management of Over time based on staff who are eligible without going into MOT
 - a Yes, with the usage of UKG TeleStaff's rules engine, rules can be created to disqualify those employees who may meet the qualifications of the position will result in MOT.
- 7) Hosted product with web security
 - a Our hosting partner, Cyxtera Technologies is a best-in-class data center provider with a portfolio of modern, cloud- and hybrid-ready security and analytics offerings. UKG leases a co-location cage and is completely responsible for the Cloud environment. Kronos owns and manages resources for the environment. The primary datacenter is in Waltham, MA and secondary currently resides near Chicago, IL.
- 8) Communication functionality to allow schedulers to reach out to multiple employees for potential shifts via text.
 - a Yes, SMS is a supported method of communication within TeleStaff.
- 9) Ability to track text responses and confirm schedule requests remotely
 - a Yes, when an offer is accepted or rejected these are tracked within the Contact Log.
- 10) Real time schedules with real time updates
 - a Yes, any actions that take place either on a tablet, smart phone, SMS response to offer, are all tracked in real time and will update TeleStaff accordingly.
- 11) Mobile access for employees to allow them to check their schedules
 - a Yes, UKG TeleStaff is a fully web-based system written in HTML5. This makes the system accessible from a wide variety of devices such as personal computers, laptops, tablets, and smart phones.
- 12) FEMA tracking in case of emergencies.
 - a UKG TeleStaff also allows the tracking FEMA related events via work (pay) codes. In addition, UKG TeleStaff has the ability to create pre-populated FEMA DHS forms with team member information and worked time for reimbursement purposes.

KRONOS WORKFORCE SMS ADDENDUM

This is an Addendum to the agreement governing the Kronos scheduling product for which Customer is purchasing the Kronos Workforce SMS service (i.e., the Workforce Central Software as a Service Terms and Conditions Agreement, Kronos Sales Software License and Service Agreement, or Workforce Dimensions Agreement, as applicable) (the “Agreement”) between NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES (“Customer”) and Kronos.

The parties hereby agree that the following terms and conditions are supplemental terms and conditions to the Agreement and are applicable to Kronos Workforce SMS service (“Workforce SMS”):

Description. Workforce SMS is a subscription based service, provided solely for Customer’s internal use, by which: (i) Customer may notify employees who are permitted to use a Kronos scheduling product, via mobile technology (SMS) of the existence of one or more available work shifts, and (ii) employees’ responses are tracked in order that Customer may fill those available work shifts more efficiently. Each exchanged message (notice, response, confirmation, denial) shall be considered an “Interaction.”

Implementation. To initiate and setup administration of the required mobile communications with the mobile carriers, Kronos will perform the standard implementation of Workforce SMS, including configuration, as described in the statement of work signed by the Customer. Any additional professional services for non-standard implementation services will be subject to a separate Order Form or a separate statement of work mutually agreed upon by both parties, including any additional associated fees and expenses. Kronos may, at its sole discretion, update and enhance the features available through Workforce SMS and applicable Kronos scheduling product.

Payment. Kronos will invoice Customer for the Workforce SMS implementation/configuration professional services fees set forth in the applicable statement of work and Order Form, pursuant to the payment terms set forth therein. Kronos will invoice Customer for Workforce SMS usage based on the maximum number of Annual Interactions Customer has chosen to purchase (the “Annual Interaction Usage Fee”). The Annual Interaction Usage Fee will cover Workforce SMS usage by managers and employees through and including the expiration of the twelve month annual usage term (the “Annual Use Term”), or until the maximum number of Interactions purchased by Customer has been used, whichever occurs first. The Annual Use Term shall begin ninety (90) days from Order execution. If prior to the expiration of the Annual Use Term Customer has used the maximum number of Interactions covered by the Annual Interaction Usage Fee, Kronos will charge the Customer for any excess Interactions used on a per Interaction basis (the “Excess Interaction Rate”). Any Interaction bundles previously purchased by Customer under other SMS addendums will now be governed by the terms of this Addendum. Kronos will invoice Customer each month at the applicable Excess Interaction Rate for the remainder of the Annual Use Term for excess Interactions used and payment will be due within thirty (30) days of the date of such invoice. The Customer’s Annual Interaction Usage Fee for the Annual Use Term shall be set forth in the applicable Order Form. Workforce SMS volume purchase options and the method for calculating the applicable Annual Interaction Usage Fee and Excess Interaction charges are described more fully at (“Pricing URL”): <http://www.kronos.com/Legal/Workforce-SMS-pricing>.

Restrictions on Workforce SMS Services; Additional Responsibilities. Customer agrees that Workforce SMS has not been designed for, and may not be used as, a means to connect with country specific emergency services such as 911, E911, 000, 112 and 999. Kronos shall have no liability for any delays, failures or unavailability of Workforce SMS due to transmission or other delays, errors or problems beyond Kronos’ control, or any other interruptions caused by the mobile

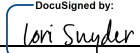
communications network and/or mobile devices. Customer acknowledges that Workforce SMS pricing quoted on the applicable Order Form covers Interactions occurring in or between the counties as listed in the Pricing URL list above and that additional fees may apply for Interactions in or between other countries. Unused Interactions expire at the end of the Annual Usage Term and are not eligible for credit. Use of the Workforce SMS subscription service is subject to the terms set forth in the Agreement as well as the Acceptable Use Policy found at: <http://www.kronos.com/Legal/TwilioAUP> and Customer agrees to defend, indemnify and hold harmless Kronos, its employees agents and subcontractors from all loss, damage or injury that may result from Customer's failure to abide by such Policy, however the parties agree that such indemnification obligation will be subject to the limitation of liability cap set forth in the Agreement. Customer acknowledges that communications occurring through Workforce SMS may be subject to standard mobile carrier policies or government regulatory requirements for mobile communications. Kronos may discontinue Workforce SMS upon one hundred twenty (120) days prior written notice to Customer. In the event of discontinuation during the initial or renewal Annual Use Term, Kronos will refund or credit the Customer for the unused portion of the previously paid Annual Interaction Usage Fee. Otherwise, Customer's payment of professional services and/or Interaction usage fees shall be non-refundable.

Security for Workforce SMS: Workforce SMS service relies upon a third party hosted communication platform and interactions with worldwide telecommunications networks to deliver SMS messages not under the control of Kronos. Accordingly, notwithstanding any other provision of the Agreement or this Addendum to the contrary, Customer understands and acknowledges the exclusive statement of the security and privacy provided is: Kronos will undertake commercially reasonable measures to protect the security and privacy of data transmitted through the Workforce SMS service, however the security and privacy of such SMS data cannot be guaranteed in this global network involving many third parties.

Renewal and Termination. The initial Annual Use Term is twelve months. Upon the expiration of that twelve month period and upon each anniversary date thereafter, the term of this Addendum and the Annual Use Term may renew for an additional twelve month period if agreed to in writing by each Party sixty (60) days prior to the end of the then current term. For the purposes of this section, Customer's written acceptance of the renewal quote will be constitute agreement by the Parties. Upon expiration of the term, the Services and Customer's access to such will cease.

AGREED AND ACCEPTED

CUSTOMER:

By:  _____
DocuSigned by:
5305395E594843C...

Name: Lori Snyder

Title: CIO

Date: 4/12/2022

KRONOS:

By:  _____
DocuSigned by:
89741407C20D419...

Name: Scott Giangrande

Title: Senior Order Processing Analyst

Date: 4/7/2022



ORDER FORM

Quote#: 691644 - 1
Expires: 10-MAR-2022
Sales Executive: Mackey, Michelle L

Order Type: Upgrade US
Date: 16-FEB-2022
Page: 1/2

Bill To: Attn:JENNIFER HECK
NEBRASKA DEPARTMENT OF HEALTH AND
HUMAN SERVICES
301 CENTENNIAL MALL S
LINCOLN
NE 68508-2529
United States
Solution ID: 6180547

Ship To: Attn:JENNIFER HECK
NEBRASKA DEPARTMENT OF HEALTH AND
HUMAN SERVICES
301 CENTENNIAL MALL S
LINCOLN
NE 68508-2529
United States
Contact: Jennifer Heck
Email: exception@kronos.com
Ship To Phone: - (402) 471-9318

Payment Terms: N45
Currency: USD
Customer PO Number:

FOB: Shipping Point
Ship Method: Fedex Ground
Freight Term: Prepay & Add

Order Notes:

This order is subject to the terms and conditions of the certain Master Terms and Conditions Contract 83315 O4 between State of Nebraska and Kronos dated September 24, 2018, as amended by Addendum One on 09/24/2018, Addendum Two on 09/24/2018, Addendum Three on 08/06/2019, Addendum Four on 08/06/2019, Addendum Five on 10/20/2019, Addendum Six on 11/26/2019, Addendum Seven on 11/26/2019, Addendum Eight on 01/07/2020, Addendum Nine on 03/11/2020, Addendum Ten on 05/08/2020, Addendum Eleven on 07/15/2020 and Addendum Twelve on 05/28/2021. As also amended by Amendment One on 07/22/2021.

Your Kronos solution includes:

SOFTWARE

Item	License/Qty	Total Price
WORKFORCE SMS - STANDARD PER MESSAGE BLOCK	30	
USAGE WORKFORCE SMS - STANDARD PER MESSAGE BLOCK	30	
	Total Price	225.00

SUPPORT SERVICES

Item	Duration	Total Price
UNLESS OTHERWISE NOTED ABOVE, SOFTWARE SUPPORT SERVICES HAVE BEEN DECLINED.		0.00
	Total Price	0.00

QUOTE SUMMARY

Description	Total Price
Subtotal	225.00
Deposit	0.00
Tax	0.00
Grand Total	225.00



**NEBRASKA DEPARTMENT OF HEALTH
AND HUMAN SERVICES**

Kronos Incorporated

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Effective Date: _____

Effective Date: _____

Invoice amount will reflect deposit received. All professional services are billed as delivered with a payment term of Net Upon Receipt. Unless otherwise indicated above, this order is subject to the attached terms and conditions which the customer acknowledges have been read. THIS ORDER IS SUBJECT TO APPLICABLE TAXES. THE TAX AMOUNT SHOWN ON THIS ORDER IS ONLY AN ESTIMATE. THE ACTUAL TAX AMOUNT TO BE PAID BY CUSTOMER WILL BE SHOWN ON CUSTOMER'S INVOICE. The JBoss® Enterprise Middleware components embedded in the Software are subject to the End User License Agreement found at http://www.redhat.com/licenses/jboss_eula.html. Shipping and handling charges will be reflected on the final invoice. If you are tax exempt; please provide a copy of your "Tax Exempt Certificate" with your signed quote.



ORDER FORM

Quote#: 687845 - 1
Expires: 10-MAR-2022
Sales Executive: Mackey, Michelle L

Order Type: Upgrade US
Date: 16-FEB-2022
Page: 1/2

Bill To: NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES
301 CENTENNIAL MALL S
LINCOLN
NE 68508-2529
United States

Ship To: Attn:JENNIFER HECK
NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES
301 CENTENNIAL MALL S
LINCOLN
NE 68508-2529
United States

Solution ID: 6180547

Contact: Jennifer Heck
Email: exception@kronos.com
Ship To Phone: - (402) 471-9318

Payment Terms: N45
Currency: USD
Customer PO Number:

FOB: Shipping Point
Ship Method:
Freight Term: Prepay & Add

Order Notes:

This order is subject to the terms and conditions of the certain Master Terms and Conditions Contract 83315 O4 between State of Nebraska and Kronos dated September 24, 2018, as amended by Addendum One on 09/24/2018, Addendum Two on 09/24/2018, Addendum Three on 08/06/2019, Addendum Four on 08/06/2019, Addendum Five on 10/20/2019, Addendum Six on 11/26/2019, Addendum Seven on 11/26/2019, Addendum Eight on 01/07/2020, Addendum Nine on 03/11/2020, Addendum Ten on 05/08/2020, Addendum Eleven on 07/15/2020 and Addendum Twelve on 05/28/2021. As also amended by Amendment One on 07/22/2021.

Kronos will invoice Customer each month in arrears for Workforce TeleStaff IVR service usage fees for the total actual number of metered minutes used each month (the "Minute Usage Fee") at a rate of \$0.13 per minute.

Your Kronos solution includes:

SOFTWARE

Item	License/Qty	Total Price
UKG TELESTAFF IVR SERVICE	1	
	Total Price	0.00

SUPPORT SERVICES

Item	Duration	Total Price
UNLESS OTHERWISE NOTED ABOVE, SOFTWARE SUPPORT SERVICES HAVE BEEN DECLINED.		0.00
	Total Price	0.00

Item	Quantity	Total Price
SUBSCRIPTION SOFTWARE SERVICE	1	0.00
	Total Price	0.00

QUOTE SUMMARY

Description	Total Price
Subtotal	0.00
Deposit	0.00
Tax	0.00
Grand Total	0.00





NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES

Kronos Incorporated

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Effective Date: _____

Effective Date: _____

Invoice amount will reflect deposit received. All professional services are billed as delivered with a payment term of Net Upon Receipt. Unless otherwise indicated above, this order is subject to the attached terms and conditions which the customer acknowledges have been read. THIS ORDER IS SUBJECT TO APPLICABLE TAXES. THE TAX AMOUNT SHOWN ON THIS ORDER IS ONLY AN ESTIMATE. THE ACTUAL TAX AMOUNT TO BE PAID BY CUSTOMER WILL BE SHOWN ON CUSTOMER'S INVOICE. The JBoss® Enterprise Middleware components embedded in the Software are subject to the End User License Agreement found at http://www.redhat.com/licenses/jboss_eula.html. Shipping and handling charges will be reflected on the final invoice. If you are tax exempt; please provide a copy of your "Tax Exempt Certificate" with your signed quote.



Quote#: Q-78123
Expires: 29 Apr, 2022
Sales Executive: Michelle Mackey

ORDER FORM

Order Type: Quote
Date: 06 Apr, 2022

Bill To Contact:

Bill To: NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES
301 CENTENNIAL MALL S
LINCOLN, NE 68508-2529 USA

Ship To Contact: Jennifer Heck

Ship To: NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES
301 CENTENNIAL MALL S
LINCOLN, NE 68508-2529 USA

Ship to Phone: (402) 471-9318
Ship to Mobile:
Contact: Jennifer Heck
Email: cloudservices-licensing@ukg.com

Currency: USD
Customer PO Number:
Solution ID: 6180547
Initial Term: 36 months
Billing Start Date: 180 Days from Execution of Order Form
Data Center Location: USA

Shipping Terms: Shipping Point
Ship Method:
Freight Term: Prepay & Add
Renewal Term: 12 months
Payment Terms: Net 45 Days

Order Notes:

Independent of the Billing Start Date set forth herein, Kronos will invoice Customer for the Annual in Advance fees listed herein upon execution of this Order Form. Such invoice is due and payable in accordance with the payment terms set forth on this Order Form.

The impact of the delayed Billing Start Date set forth herein is that the Annual in Advance invoice will actually cover a period of eighteen (18) months from the execution date of this Order Form ("Initial Coverage Period") (12 months + 6 months in delayed billing start date). Upon expiration of the Initial Coverage Period, Customer's contracted PEPM for the SaaS Applications will continue to be invoiced in annual increments subject to the terms of the Agreement.

This order is subject to the terms and conditions of the certain Master Terms and Conditions Contract 83315 O4 between State of Nebraska and Kronos dated September 24, 2018, as amended by Addendum One on 09/24/2018, Addendum Two on 09/24/2018, Addendum Three on 08/06/2019, Addendum Four on 08/06/2019, Addendum Five on 10/20/2019, Addendum Six on 11/26/2019, Addendum Seven on 11/26/2019, Addendum Eight on 01/07/2020, Addendum Nine on 03/11/2020, Addendum Ten on 05/08/2020, Addendum Eleven on 07/15/2020 and Addendum Twelve on 05/28/2021. As also amended by Amendment One on 07/22/2021.

For the services set forth in the Statement of Work (or "SOW") and this Order Form, UKG agrees to complete the services, as described in the SOW for the fixed fee set forth herein, unless additional hours are required to complete such services due to a material change in the scope of the project, Customer delay in fulfilling its obligations, or as a result of a change in the complexity of the original scope of services based on information unknown at the time the parties entered into the SOW. Any such additional hours shall be

agreed upon by the parties pursuant to the Change Order process described in the SOW and the fixed fee amount described herein shall be amended as provided in such Change Order. If UKG has not invoiced for the entire fixed fee amount as set forth in the SOW (and any Change Orders, if applicable) upon completion of the services, UKG will invoice Customer for any remaining fees up to the fixed fee amount and Customer shall pay such fees upon the payment terms agreed upon by the parties. All services shall be invoiced in accordance with the terms of the Agreement unless otherwise specified in the SOW.

SaaS Services

Billing Frequency: Annual in Advance

Product Name	Quantity	PEPM	Monthly Price
UKG TELESTAFF ENTERPRISE BUNDLE V7.4+ SAAS	900	USD 6.89	USD 6,201.00
Total Price			USD 6,201.00

Hosting-Additional Component

Billing Frequency: Annual in Advance

Product Name	Quantity	PEPM/Unit Price	Monthly Price
Additional Non Production Environment	1	USD 1,000.00	USD 1,000.00
Monthly Total			USD 1,000.00

Education Services

Billing Frequency: Invoiced Upon signature of the Order form

Item	Quantity	Unit Price	Total Price
KNOWLEDGE PASS	900	USD 2,325.00	USD 2,325.00
Total Price			USD 2,325.00

Fixed Fee

Billing Frequency: Billed based on defined milestone

Item	Billing Role	Quantity	Unit Price	Total Price
FIXED FEE SERVICES	Grouped	1	USD 102,060.00	USD 102,060.00
Total Price				USD 102,060.00

Quote Summary

Item	Total Price
Total Monthly SaaS and Equipment Rental Fees	USD 7,201.00

Item	Total Price
Purchased Training	USD 2,325.00

Item	Total Price
Total Fixed Fees	USD 102,060.00

**NEBRASKA DEPARTMENT OF HEALTH AND
HUMAN SERVICES**

Kronos Incorporated

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Effective Date: _____

Effective Date: _____

Invoice amount will reflect deposit received. All professional services are billed as delivered with payment due, in accordance with the Payment Term set out in this Order Form. Unless otherwise indicated above, this order is subject to the relevant Kronos Terms and Conditions executed between the parties. THIS ORDER IS SUBJECT TO APPLICABLE TAXES. THE ACTUAL TAX AMOUNT TO BE PAID BY CUSTOMER WILL BE SHOWN ON CUSTOMER'S INVOICE. Shipping and handling charges will be reflected on the final invoice. The Monthly Price on this Order Form has been rounded to two decimal places for display purposes. As many as eight decimal places may be present in the actual price. Due to the rounding calculations, the actual price may not display as expected when displayed on your Order Form. Nonetheless, the actual price on your invoice is the true and binding total for this order for purposes of amounts owed for the term. If you are tax exempt; please provide a copy of your "Tax Exempt Certificate" with your signed quote.

STATE OF NEBRASKA SERVICE CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
83315 04

PAGE 1 of 34	ORDER DATE 06/04/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	
VENDOR ADDRESS: KRONOS INC 297 BILLERICA RD CHELMSFORD MA 01824-4119	

THE CONTRACT PERIOD IS:

AUGUST 30, 2018 THROUGH AUGUST 30, 2023

THIS SERVICE CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE VENDOR/CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 97895 08

Terms and Conditions will be included in all Statements of Work.

Contract to supply and deliver Kronos Products and Services to the State of Nebraska as per the attached specifications for a five (5) year period from date of award. The contract may be renewed for five (5) additional one (1) year periods when mutually agreeable to the vendor and the State of Nebraska.

(08/30/18 ml)

Addendum One as attached. (9/17/18 ml)

Addendum Two as attached. (09/19/18 ml)

Addendum Three as attached. (06/21/19 ml)

Addendum Four as attached. (7/29/19 ml)

Addendum Five as attached. (10/24/19 ml)

Addendum Six as attached. (11/19/19 mh)

Addendum Seven as attached. (11/19/19 mh)

Addendum Eight as attached. (1/3/20 ml)

Addendum Nine as attached. (3/6/20 ml)

Addendum Ten as attached. (05/06/20 ml)

Addendum Eleven as attached. (07/07/20 ml)

Addendum Twelve as attached. (04/13/21 ml)

DocuSigned by:
Joy Fischer 20/2021 PK 7/20/2021
8D62163E69CA4C2...
DocuSigned by: BUYER
Amara Block 22/2021
4CFF2711162A4A2
MATERIEL ADMINISTRATOR

STATE OF NEBRASKA SERVICE CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
83315 04

PAGE 2 of 34	ORDER DATE 06/04/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Amendment One as attached. (06/01/21 ml)

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	PROJECT PLAN, SCHEDULE INTERFACE, CUSTOM DESIGN CONSOLIDATION WORKSHOPS SEPTEMBER 2018	1.0000	MO	62,826.0000	62,826.00
2	TRAVEL EXPENSES FOR SEPTEMBER 2018	1.0000	EA	5,000.0000	5,000.00
3	CONSOLIDATION BUILD INTERFACE, CUSTOM PROGRAM DEVELOPMENT CRP SUPPORT OCTOBER 2018	1.0000	MO	62,826.0000	62,826.00
4	TRAVEL EXPENSES FOR OCTOBER 2018	1.0000	EA	5,000.0000	5,000.00
5	CRP SUPPORT, USER ACCEPTANCE TESTING SUPPORT NOVEMBER 2018	1.0000	MO	31,413.0000	31,413.00
6	TRAVEL EXPENSES FOR NOVEMBER 2018	1.0000	EA	5,000.0000	5,000.00
7	USER ACCEPTANCE TESTING SUPPORT DECEMBER 2018	1.0000	MO	31,413.0000	31,413.00
8	TRAVEL EXPENSES FOR DECEMBER 2018	1.0000	EA	5,000.0000	5,000.00
9	USER ACCEPTANCE TESTING SUPPORT JANUARY 2019	1.0000	MO	31,413.0000	31,413.00
10	TRAVEL EXPENSES FOR JANUARY 2019	1.0000	EA	5,000.0000	5,000.00
11	USER ACCEPTANCE TESTING SUPPORT FEBRUARY 2019	1.0000	MO	31,413.0000	31,413.00
12	TRAVEL EXPENSES FOR FEBRUARY 2019	1.0000	EA	5,000.0000	5,000.00

DS
JF

BUYER INITIALS

STATE OF NEBRASKA SERVICE CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
83315 04

PAGE 3 of 34	ORDER DATE 06/04/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
13	USER ADOPTION AND GO LIVE MARCH 2019	1.0000	MO	31,413.0000	31,413.00
14	TRAVEL EXPENSES FOR MARCH 2019	1.0000	EA	5,000.0000	5,000.00
15	USER ADOPTION AND GO LIVE APRIL 2019	1.0000	MO	31,413.0000	31,413.00
16	TRAVEL EXPENSES FOR APRIL 2019	1.0000	EA	5,000.0000	5,000.00
17	LABOR LEVEL PROFILE IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257-001	1.0000	EA	4,255.0000	4,255.00
18	LABOR LEVEL PROFILE IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
19	LABOR LEVEL IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257-001	1.0000	EA	4,255.0000	4,255.00
20	LABOR LEVEL IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
21	ACCRUAL BALANCE IMPORT KRONOS ISERIES ACCRUALS INTERFACE PART #8604263-001	1.0000	EA	4,255.0000	4,255.00
22	ACCRUAL BALANCE IMPORT KRONOS ISERIES ACCRUALS INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
23	LABOR LEVEL SET IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257	1.0000	EA	4,255.0000	4,255.00
24	LABOR LEVEL SET IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
25	PRIVATE ILT TRAINING	1.0000	EA	5,000.0000	5,000.00

DS
JF

BUYER INITIALS

R43500|NISH0003|NISH0003 20150901

STATE OF NEBRASKA SERVICE CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
83315 04

PAGE 4 of 34	ORDER DATE 06/04/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	CLASS FOR 10 ATTENDEES (REMOTE) ISERIES V7 DAILY TASKS				
26	PRIVATE ILT TRAINING CLASS FOR 10 ATTENDEES (REMOTE) ISERIES V7 SYSTEM ADMIN	1.0000	EA	6,000.0000	6,000.00
27	TRAIN THE TRAINER WORKSHOP FOR 3 ATTENDEES (ONSITE)	1.0000	EA	3,000.0000	3,000.00
28	ISERIES V6 PAYROLL 1D LICENSE PART #8603213-001	1.0000	EA	4,255.0000	4,255.00
29	ISERIES V7 PAYROLL 1D LICENSE PART #8604257-001	1.0000	EA	4,255.0000	4,255.00
30	GOLD SUPPORT SERVICES FOR PAYROLL 1D	1.0000	YR	936.1000	936.10
31	ISERIES V6 PAYROLL 2D LICENSE PART #8603214-001	1.0000	EA	6,515.0000	6,515.00
32	ISERIES V7 PAYROLL 2D LICENSE PART #8604258-001	1.0000	EA	6,515.0000	6,515.00
33	GOLD SUPPORT SERVICES FOR PAYROLL 2D	1.0000	YR	1,433.3000	1,433.30
34	PARAGON ONLINE ISERIES PART #999008-ONL PROJECT MANAGER \$185/HR SOLUTION CONSULTANT \$185/HR INTEGRATION CONSULTANT \$185/HR	80.0000	HR	185.0000	14,800.00
35	ISERIES V6 TIMEKEEPER LICENSE PART #8603202-000	1,000.0000	EA	36.0000	36,000.00
36	ISERIES V7 TIMEKEEPER LICENSE PART #8604246-000	1,000.0000	EA	36.0000	36,000.00
37	GOLD SUPPORT SERVICES FOR TIMEKEEPER, PER LICENSE	1,000.0000	YR	7.9200	7,920.00


BUYER INITIALS

STATE OF NEBRASKA SERVICE CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
83315 04

PAGE 5 of 34	ORDER DATE 06/04/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	PART #GOLD-ISERIES-EDS				
38	ISERIES V6 MANAGER LICENSE PART #8603203-000	500.0000	EA	58.5000	29,250.00
39	ISERIES V7 MANAGER LICENSE PART #8604247-000	500.0000	EA	58.5000	29,250.00
40	GOLD SUPPORT SERVICES FOR MANAGER, PER LICENSE PART #GOLD-ISERIES-EDS	500.0000	YR	12.8700	6,435.00
41	ISERIES V6 EMPLOYEE LICENSE PART #8603204-000	1,000.0000	EA	22.5000	22,500.00
42	ISERIES V7 EMPLOYEE LICENSE PART #8604248-000	1,000.0000	EA	22.5000	22,500.00
43	GOLD SUPPORT SERVICE FOR EMPLOYEE, PER LICENSE PART #GOLD-ISERIES-EDS	1,000.0000	YR	4.9500	4,950.00
44	ISERIES V6 ACCRUALS LICENSE PART #8603206-000	500.0000	EA	18.0000	9,000.00
45	ISERIES V7 ACCRUALS LICENSE PART #8604250-000	500.0000	EA	18.0000	9,000.00
46	GOLD SUPPORT SERVICE FOR ACCRUALS, PER LICENSE PART #GOLD-ISERIES-EDS	500.0000	YR	3.9600	1,980.00
47	ISERIES V6 HISTORY LICENSE PART #8603313-000	500.0000	EA	18.0000	9,000.00
48	ISERIES V7 HISTORY LICENSE PART #8604273-000	500.0000	EA	18.0000	9,000.00
49	GOLD SUPPORT SERVICE FOR HISTORY, PER LICENSE PART #: GOLD-ISERIES-EDS	500.0000	YR	3.9600	1,980.00
50	KRONOS ENTERPRISE ARCHIVE V8, PER LICENSE PART #8800184-000	1,000.0000	EA	4.0000	4,000.00
51	GOLD SUPPORT SERVICE	1,000.0000	YR	0.8800	880.00

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97 BUYER INITIALS
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STATE OF NEBRASKA SERVICE CONTRACT AMENDMENTState Purchasing Bureau
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PAGE 6 of 34	ORDER DATE 06/04/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	FOR KRONOS ENTERPRISE ARCHIVE PER LICENSE PART #: GOLD-WFC-EDS				
52	KRONOS INTOUCH 9100 H4 STANDARD, HID, PROX PART #8609100-003	50.0000	EA	2,924.3400	146,217.00
53	NORTH AMERICA POWER KIT FOR EXTERNAL OUTLET, INTOUCH STD PART #8609002-001	50.0000	EA	0.0000	0.00
54	INTOUCH NIMH BACKUP BATTERY PART #8609016-001	50.0000	EA	211.5000	10,575.00
55	KRONOS DEPOT EXCHANGE SUPPORT SERVICES	50.0000	YR	285.0000	14,250.00
56	KRONOS INTOUCH H4, STANDARD, BAR CODE PART #8609100-008	50.0000	EA	2,624.3400	131,217.00
57	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2019 through June 27, 2020	1.0000	EA	134,455.5900	134,455.59
58	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3	1.0000	EA	32,911.3300	32,911.33

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PAGE 7 of 34	ORDER DATE 06/04/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	4500, Full, Num, B/C Qty: 1				
	4500, Full, Num, B/C, Exp Memory Qty: 22				
	4500, Full, Num, PROS, Exp Memory Qty: 21				
	Renewal from June 28, 2019 through June 27, 2020				
59	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2020 through June 27, 2021	1.0000	YR	142,827.2100	142,827.21
60	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2020 through June 27, 2021	1.0000	YR	37,332.5400	37,332.54
61	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2021 through June 27, 2022	1.0000	YR	148,540.3000	148,540.30



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CONTRACT NUMBER
83315 04

PAGE 8 of 34	ORDER DATE 06/04/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
62	KRONOS INTOUCH 9000 H3, STANDARD, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2021 through June 27, 2022	1.0000	YR	38,825.8400	38,825.84
63	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2022 through June 27, 2023	1.0000	YR	154,481.9100	154,481.91
64	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2022 through June 27, 2023	1.0000	YR	40,378.8800	40,378.88
65	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software:	1.0000	YR	160,661.1900	160,661.19


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CONTRACT NUMBER
83315 04

PAGE 9 of 34	ORDER DATE 06/04/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F First Optional Renewal Period Renewal from June 28, 2023 through June 27, 2024				
66	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 First Optional Renewal Period Renewal from June 28, 2023 through June 27, 2024	1.0000	YR	41,994.0300	41,994.03
67	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Second Optional Renewal Period Renewal from June 28, 2024 through June 27, 2025	1.0000	YR	167,087.6300	167,087.63
68	KRONOS INTOUCH 9000 H3, STANDARD, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28	1.0000	YR	43,673.7900	43,673.79


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CONTRACT NUMBER
83315 04

PAGE 10 of 34	ORDER DATE 06/04/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Second Optional Renewal Period Renewal from June 28, 2024 through June 27, 2025				
69	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Third Optional Renewal Period Renewal from June 28, 2025 through June 27, 2026	1.0000	YR	173,771.1400	173,771.14
70	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Third Optional Renewal Period Renewal from June 28, 2025 through June 27, 2026	1.0000	YR	45,420.7400	45,420.74
71	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696	1.0000	YR	180,721.9900	180,721.99



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PAGE 11 of 34	ORDER DATE 06/04/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty: 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Fourth Optional Renewal Period Renewal from June 28, 2026 through June 27, 2027				
72	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Fourth Optional Renewal Period Renewal from June 28, 2026 through June 27, 2027	1.0000	YR	47,237.5700	47,237.57
73	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty: 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Fifth Optional Renewal Period Renewal from June 28, 2027 through June 27, 2028	1.0000	YR	187,950.8600	187,950.86
74	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1	1.0000	YR	49,127.0800	49,127.08



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CONTRACT NUMBER
83315 04

PAGE 12 of 34	ORDER DATE 06/04/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	4500, Full, Num, B/C	Qty: 2			
	4500, Full, Num, PROX	Qty: 2			
	4500, Full, Num, B/C	Qty: 11			
	4500, Full, Num, PROX	Qty: 3			
	4500, Full, Num, B/C	Qty: 2			
	4500, Full, Num, B/C, Exp Memory	Qty: 22			
	4500, Full, Num, PROS, Exp Memory	Qty: 21			
	Fifth Optional Renewal Period Renewal from June 28, 2027 through June 27, 2028				
75	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	13,149.7000	13,149.70
76	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	17,883.5900	17,883.59
77	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	13,149.7000	13,149.70
78	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	657.4800	657.48
79	CLOUD SERVICES FOR WFC FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	13,149.7000	13,149.70
80	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	31,559.2800	31,559.28
81	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	13,149.7000	13,149.70
82	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE	1.0000	YR	17,883.5900	17,883.59


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CONTRACT NUMBER
83315 04

PAGE 13 of 34	ORDER DATE 06/04/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021				
83	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	13,149.7000	13,149.70
84	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	657.4800	657.48
85	CLOUD SERVICES FOR WFC FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	13,149.7000	13,149.70
86	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	31,559.2800	31,559.28
87	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	13,149.7000	13,149.70
88	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	17,883.5900	17,883.59
89	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	13,149.7000	13,149.70
90	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	657.4800	657.48
91	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	13,149.7000	13,149.70

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CONTRACT NUMBER
83315 04

PAGE 14 of 34	ORDER DATE 06/04/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
92	CLOUD SERVICES FOR WFC FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	31,559.2800	31,559.28
93	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	13,149.7000	13,149.70
94	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	17,883.5900	17,883.59
95	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	13,149.7000	13,149.70
96	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	657.4800	657.48
97	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	13,149.7000	13,149.70
98	CLOUD SERVICES FOR WFC FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	31,559.2800	31,559.28
99	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	13,149.7000	13,149.70
100	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	17,883.5900	17,883.59


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STATE OF NEBRASKA SERVICE CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
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Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
83315 04

PAGE 15 of 34	ORDER DATE 06/04/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
101	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	13,149.7000	13,149.70
102	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	657.4800	657.48
103	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	13,149.7000	13,149.70
104	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	31,559.2800	31,559.28
105	CLOUD SERVICES FOR WFC FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	13,149.7000	13,149.70
106	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	17,883.5900	17,883.59
107	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	13,149.7000	13,149.70
108	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Second Optional Renewal Period	1.0000	YR	657.4800	657.48



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STATE OF NEBRASKA SERVICE CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
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Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
83315 04

PAGE 16 of 34	ORDER DATE 06/04/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	August 25, 2024 through August 24, 2025				
109	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	13,149.7000	13,149.70
110	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	31,559.2800	31,559.28
111	CLOUD SERVICES FOR WFC FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	13,149.7000	13,149.70
112	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	17,883.5900	17,883.59
113	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	13,149.7000	13,149.70
114	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	657.4800	657.48
115	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	13,149.7000	13,149.70
116	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation	1.0000	YR	31,559.2800	31,559.28


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Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
83315 04

PAGE 17 of 34	ORDER DATE 06/04/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Third Optional Renewal Period August 25, 2025 through August 24, 2026				
117	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	13,149.7000	13,149.70
118	CLOUD SERVICES FOR WFC FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	17,883.5900	17,883.59
119	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	13,149.7000	13,149.70
120	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	657.4800	657.48
121	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	13,149.7000	13,149.70
122	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	31,559.2800	31,559.28
123	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	13,149.7000	13,149.70
124	CLOUD SERVICES FOR WFC FOR ADD ANALYTICS BASE FEE	1.0000	YR	17,883.5900	17,883.59



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CONTRACT NUMBER
83315 04

PAGE 18 of 34	ORDER DATE 06/04/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028				
125	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	13,149.7000	13,149.70
126	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	657.4800	657.48
127	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	13,149.7000	13,149.70
128	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	31,559.2800	31,559.28
129	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Renewal from August 26, 2019 through August 25, 2020	1.0000	YR	105,271.5100	105,271.51
130	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550	1.0000	YR	109,127.1300	109,127.13



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CONTRACT NUMBER
83315 04

PAGE 19 of 34	ORDER DATE 06/04/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Renewal from August 26, 2020 through August 25, 2021				
131	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Renewal from August 26, 2021 through August 25, 2022	1.0000	YR	113,492.3200	113,492.32
132	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation	1.0000	YR	118,032.0100	118,032.01


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PAGE 20 of 34	ORDER DATE 06/04/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Renewal from August 26, 2022 through August 25, 2023				
133	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	122,753.2900	122,753.29
134	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	127,666.4300	127,666.43
135	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400	1.0000	YR	132,769.9600	132,769.96

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CONTRACT NUMBER
83315 04

PAGE 21 of 34	ORDER DATE 06/04/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026				
136	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	138,080.7600	138,080.76
137	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	143,603.9900	143,603.99
138	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1	1.0000	YR	48,706.6000	48,706.60


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CONTRACT NUMBER
83315 04

PAGE 22 of 34	ORDER DATE 06/04/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit Measure	Unit Price	Extended Price
	Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: 200 For Renewal Period June 28, 2019 through August 25, 2020 Only For Nebraska Department of Transportation Renewal from August 26, 2019 through August 25, 2020				
139	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Renewal from August 26, 2020 through August 25, 2021	1.0000	YR	50,130.4500	50,130.45
140	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Renewal from August 26, 2021 through August 25, 2022	1.0000	YR	52,135.6700	52,135.67
141	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Renewal from August 26, 2022 through August 25, 2023	1.0000	YR	54,221.1000	54,221.10
142	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation	1.0000	YR	56,389.9400	56,389.94

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97
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PAGE 23 of 34	ORDER DATE 06/04/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	First Optional Renewal Period August 26, 2023 through August 25, 2024				
143	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 through August 25, 2025	1.0000	YR	58,645.5400	58,645.54
144	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 through August 25, 2026	1.0000	YR	60,991.3600	60,991.36
145	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Fourth Optional Renewal Period August 26, 2026 through August 25, 2027	1.0000	YR	63,421.0200	63,421.02
146	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 through August 25, 2028	1.0000	YR	65,968.2600	65,968.26



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CONTRACT NUMBER
83315 04

PAGE

24 of 34

ORDER DATE

06/04/21

BUSINESS UNIT

65071136

BUYER

JOY FISCHER (AS)

VENDOR NUMBER: 507387

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
147	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2019 through August 25, 2020	1.0000	YR	3,932.5500	3,932.55
148	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2020 through August 25, 2021	1.0000	YR	4,089.2500	4,089.25
149	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2021 through August 25, 2022	1.0000	YR	4,253.4500	4,253.45
150	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2022 through August 25, 2023	1.0000	YR	4,423.5900	4,423.59
151	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 through August 25, 2024	1.0000	YR	4,600.5300	4,600.53
152	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 through August 25, 2025	1.0000	YR	4,784.5500	4,784.55
153	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 through August 25, 2026	1.0000	YR	4,975.9300	4,975.93
154	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT	1.0000	YR	5,174.9700	5,174.97

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PAGE 25 of 34	ORDER DATE 06/04/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04

Line	Description	Quantity	Unit Measure	Unit Price	Extended Price
	Qty: 2400 For Nebraska Department of Transportation Fourth Optional Renewal Period August 26, 2026 through August 25, 2027				
155	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 through August 25, 2028	1.0000	YR	5,381.9700	5,381.97
156	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 2 Renewal Period October 26, 2019 through August 25, 2020 Data Collection: Intouch Depot Exchange Support Services Qty: 132 For Nebraska Department of Transportation Renewal Period August 26, 2019 Through August 25, 2020	1.0000	YR	43,283.2100	43,283.21
157	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 2 Renewal Period October 26, 2019 through August 25, 2020 For Nebraska Department of Transportation Options Intouch Depot Exchange Support Services Qty: 132 Renewal Period August 26, 2019 Through August 25, 2020	1.0000	YR	17,919.3000	17,919.30
158	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2020 Through August 25, 2021	1.0000	YR	45,116.9200	45,116.92
159	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2020 through August 25, 2021	1.0000	YR	18,628.1500	18,628.15
160	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2021 Through August 25, 2022	1.0000	YR	46,921.6000	46,921.60
161	OPTIONS INTOUCH DEPOT	1.0000	YR	19,373.2700	19,373.27


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CONTRACT NUMBER
83315 04

PAGE 26 of 34	ORDER DATE 06/04/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2021 Through August 25, 2022				
162	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Department of Transportation Renewal Period August 26, 2022 Through August 25, 2023	1.0000	YR	48,798.4600	48,798.46
163	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2022 through August 25, 2023	1.0000	YR	20,148.2600	20,148.26
164	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 Through August 25, 2024	1.0000	YR	50,750.4000	50,750.40
165	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 Through August 25, 2024	1.0000	YR	20,954.1300	20,954.13
166	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 Through August 25, 2025	1.0000	YR	52,780.4200	52,780.42
167	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 Through August 25, 2025	1.0000	YR	21,792.3000	21,792.30
168	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT	1.0000	YR	54,891.6300	54,891.63


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CONTRACT NUMBER
83315 04

PAGE 27 of 34	ORDER DATE 06/04/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Qty: 134 For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 Through August 25, 2026				
169	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 Through August 25, 2026	1.0000	YR	22,639.9900	22,639.99
170	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Fourth Optional Renewal Period Renewal Period August 26, 2026 Through August 25, 2027	1.0000	YR	57,087.3000	57,087.30
171	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Fourth Optional Renewal Period August 26, 2026 Through August 25, 2027	1.0000	YR	23,570.5500	23,570.55
172	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 Through August 25, 2028	1.0000	YR	59,370.7900	59,370.79
173	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Options Intouch Depot Exchange Support Services Qty: 134 For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 Through August 25, 2028	1.0000	YR	24,513.5700	24,513.57
174	TELESTAFF AUCTIONS V2 QTY: 1450 LICENSES Platinum Support Service Prorated from December 29, 2019 through September 30, 2020	1.0000	EA	12,747.0800	12,747.08
175	TELESTAFF ENTERPRISE V2 QTY: 1450 LICENSES	1.0000	EA	35,954.4500	35,954.45


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Fax: (402) 471-2089

CONTRACT NUMBER
83315 04

PAGE 28 of 34	ORDER DATE 06/04/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit Measure	Unit Price	Extended Price
	Platinum Support Service Prorated from December 29, 2019 through September 30, 2020				
176	TELESTAFF GATEWAY MANAGER V2 QTY: 1350 LICENSES Platinum Support Service Prorated from December 29, 2019 through September 30, 2020	1.0000	EA	0.0000	0.00
177	TELESTAFF WEB ACCESS V2 - TSG HOSTED QTY: 1450 LICENSES Web Access Support Service Prorated from December 29, 2019 through September 30, 2020	1.0000	EA	17,493.2200	17,493.22
178	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2019 through August, 25 2020	1.0000	EA	5,026.8200	5,026.82
179	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2020 through August, 25 2021	1.0000	EA	5,227.8900	5,227.89
180	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2021 through August, 25 2022	1.0000	EA	5,437.0100	5,437.01
181	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2022 through August, 25 2023	1.0000	EA	5,654.4900	5,654.49
182	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2023 through August, 25 2024	1.0000	EA	5,880.6700	5,880.67
183	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2024 through August, 25 2025	1.0000	EA	6,115.9000	6,115.90
184	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2025 through August 25, 2026	1.0000	EA	6,360.5300	6,360.53
185	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2026 through August 25, 2027	1.0000	EA	6,614.9500	6,614.95


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PAGE 29 of 34	ORDER DATE 06/04/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
186	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2027 through August 25, 2028	1.0000	EA	6,879.5500	6,879.55
187	PERPETUAL LICENSE TO SAAS CONVERSION WORKFORCE TELESTAFF GLOBAL ACCESS V7.1 SAAS, 1450 employee licenses WORKFORCE TELESTAFF CONTACT MANAGER V7.1 SAAS 1450 employee licenses WORKFORCE TELESTAFF INSTITUTION FOCUS V7.1 SAAS 1450 employee licenses \$8,526 SERVICE FEE PER MONTH NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR ONE	1.0000	YR	102,312.0000	102,312.00
188	KNOWLEDGE PASS FOR 1,450 EMPLOYEES NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR ONE	1.0000	YR	2,325.0000	2,325.00
189	PROFESSIONAL SERVICES FOR CONVERSION TELESTAFF PROFESSIONAL SERVICES -Project Manager 48 hours, US\$180.00 TELESTAFF PROFESSIONAL SERVICES - Solution Consultant 213 hours, US\$180.00 PROFESSIONAL SERVICES - Technology Consultant, TECHNICAL SERVICES TELESTAFF 69 hours US\$215.00 NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES	61,815.0000	\$	1.0000	61,815.00
190	SAAS FEES FOR APPLICATIONS LISTED in line 187 NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR TWO	1.0000	YR	102,312.0000	102,312.00
191	KNOWLEDGE PASS FOR 1,450 EMPLOYEES NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR TWO	1.0000	YR	2,325.0000	2,325.00
192	SAAS FEES FOR APPLICATIONS LISTED line 187 Nebraska Department of Correctional Services Year Three	1.0000	YR	102,312.0000	102,312.00



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STATE OF NEBRASKA SERVICE CONTRACT AMENDMENTState Purchasing Bureau
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PAGE 30 of 34	ORDER DATE 06/04/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
193	KNOWLEDGE PASS FOR 1,450 EMPLOYEES NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR THREE	1.0000	YR	2,325.0000	2,325.00
194	WORKFORCE TELESTAFF IVR SERVICE Subscription Software Service Kronos will invoice Customer each month in arrears for Workforce Telestaff IVR service usage fees for the actual number of metered minutes used each month (the "Minute Usage Fee") at a rate of \$0.13 per minute	10,000.0000	\$	1.0000	10,000.00
195	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2020 through March 28, 2021 Nebraska State Patrol Software Support Service, Gold Level for the following: Kronos Enterprise Archive V8 750 Licenses Renewal from August 12, 2020 through March 28, 2021	1.0000	YR	27,891.6800	27,891.68
196	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2020 through March 28, 2021	1.0000	YR	2,606.2000	2,606.20
197	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses	1.0000	YR	29,097.3500	29,097.35

DS
97

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CONTRACT NUMBER
83315 04

PAGE 31 of 34	ORDER DATE 06/04/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Kronos Enterprise Archive V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2021 through March 28, 2022				
198	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2021 through March 28, 2022	1.0000	YR	2,710.4500	2,710.45
199	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2022 through March 28, 2023	1.0000	YR	30,261.2400	30,261.24
200	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2022 through March 28, 2023	1.0000	YR	2,818.6700	2,818.67
201	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2023 through March 28, 2024	1.0000	YR	31,471.6900	31,471.69

DS
97

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STATE OF NEBRASKA SERVICE CONTRACT AMENDMENT

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Telephone: (402) 471-6500
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CONTRACT NUMBER
83315 04

PAGE 32 of 34	ORDER DATE 06/04/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
202	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2023 through March 28, 2024	1.0000	YR	2,931.4200	2,931.42
203	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2024 through March 28, 2025	1.0000	YR	32,731.5600	32,731.56
204	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2024 through March 28, 2025	1.0000	YR	3,048.6800	3,048.68
205	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2025 through March 28, 2026	1.0000	YR	34,040.8200	34,040.82
206	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2025 through March 28, 2026	1.0000	YR	3,170.6300	3,170.63


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CONTRACT NUMBER
83315 04

PAGE 33 of 34	ORDER DATE 06/04/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
207	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2026 through March 28, 2027	1.0000	YR	35,402.4500	35,402.45
208	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2026 through March 28, 2027	1.0000	YR	3,297.4600	3,297.46
209	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2027 through March 28, 2028	1.0000	YR	36,815.5500	36,815.55
210	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2027 through March 28, 2028	1.0000	YR	3,429.3600	3,429.36
211	PARAGON ONLINE REMOTE TEAM PROFESSIONAL SERVICE SOW TO upgrade Workforce Central v8 to v8.1 on-premise to update the Person Import 56 hours at \$180.00 per Hour	1.0000	EA	10,080.0000	10,080.00


 BUYER INITIALS

STATE OF NEBRASKA SERVICE CONTRACT AMENDMENT

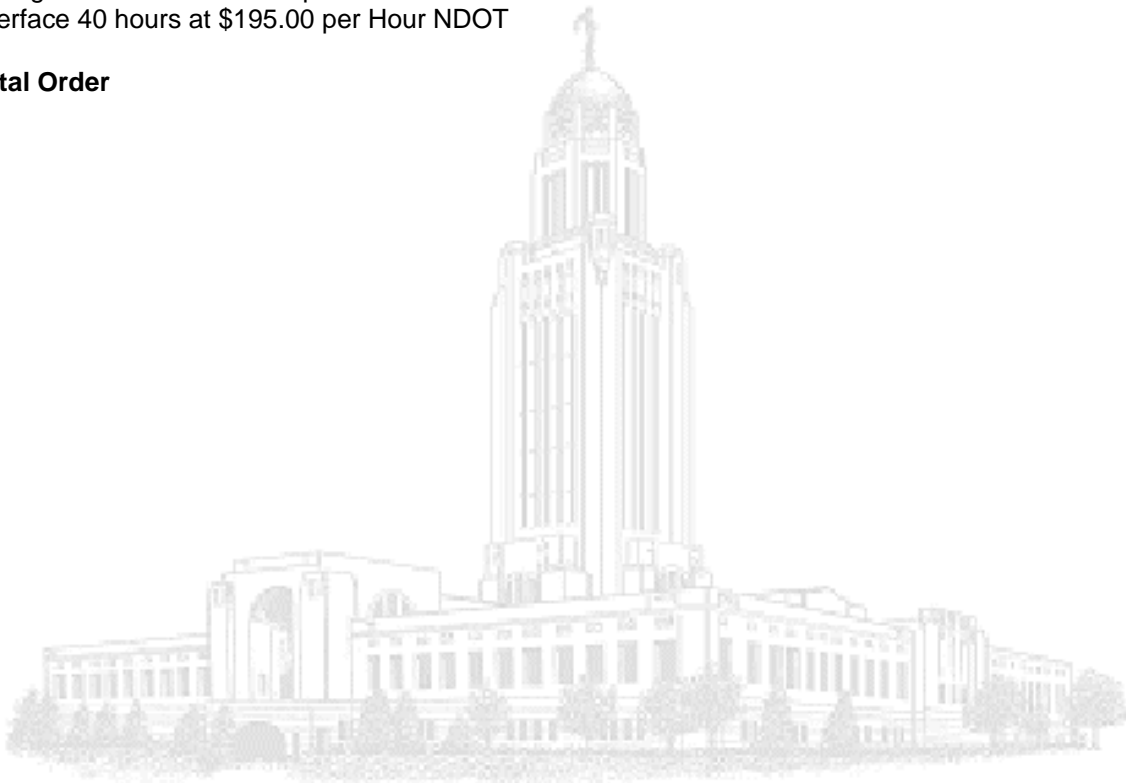
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CONTRACT NUMBER
83315 04

PAGE 34 of 34		ORDER DATE 06/04/21	
BUSINESS UNIT 65071136		BUYER JOY FISCHER (AS)	
VENDOR NUMBER: 507387			

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Nebraska State Patrol				
212	KRONOS SOW 6114767 MODS TO WIM INTERFACE WORK ACCOMPLISHMENT Change to Activities Cost Export Kronos Interface 40 hours at \$195.00 per Hour NDOT	1.0000	EA	7,800.0000	7,800.00
Total Order					6,719,140.62



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BUYER INITIALS

AMENDMENT ONE
 Contract 83315 O4
 Kronos Products and Services for the State of Nebraska
 Between
 The State of Nebraska and Kronos, Inc.

This Amendment (the "Amendment") is made by the State of Nebraska and Kronos, Inc. (the "Contractor") parties to Contract 83315 O4 (the "Contract") and upon mutual agreement and other valuable consideration, the parties agree to and hereby amend the contract upon execution as follows:

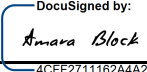
Line 211 will be deleted and replaced with the following:

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
211	Paragon Online Remote Team Professional Services SOW to upgrade Workforce Central v8 to v8.1 on-premise to update the Person Import 56 hours @ \$180.000 per hour Nebraska State Patrol	1	EA	10,080.0000	10,080.00

This Amendment and any attachments hereto will become part of the Contract. Except as set forth in this Amendment, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this Amendment and the Contract or any earlier Amendment or Addendum, the terms of this Amendment will prevail.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date of execution by both parties below.

State of Nebraska

By:  _____
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Name: Amara Block

Title: Materiel Administrator

Date: 7/22/2021

Contractor: Kronos, Inc.

By:  _____
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Name: Peter Deveaux

Title: Director, Integrations

Date: 7/19/2021

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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CONTRACT NUMBER
83315 04

PAGE 1 of 34	ORDER DATE 04/20/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	
VENDOR ADDRESS: KRONOS INC 297 BILLERICA RD CHELMSFORD MA 01824-4119	

THE CONTRACT PERIOD IS:

AUGUST 30, 2018 THROUGH AUGUST 30, 2023

THIS SERVICE CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE VENDOR/CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 97895 08

Terms and Conditions will be included in all Statements of Work.

Contract to supply and deliver Kronos Products and Services to the State of Nebraska as per the attached specifications for a five (5) year period from date of award. The contract may be renewed for five (5) additional one (1) year periods when mutually agreeable to the vendor and the State of Nebraska.

(08/30/18 ml)

Addendum One as attached. (9/17/18 ml)

Addendum Two as attached. (09/19/18 ml)

Addendum Three as attached. (06/21/19 ml)

Addendum Four as attached. (7/29/19 ml)

Addendum Five as attached. (10/24/19 ml)

Addendum Six as attached. (11/19/19 mh)

Addendum Seven as attached. (11/19/19 mh)

Addendum Eight as attached. (1/3/20 ml)

Addendum Nine as attached. (3/6/20 ml)

Addendum Ten as attached. (05/06/20 ml)

Addendum Eleven as attached. (07/07/20 ml)

Addendum Twelve as attached. (04/13/21 ml)

DocuSigned by:

Joy Fischer

5/27/2021

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BUYER

DocuSigned by:

Amara Block

5/28/2021

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MATERIEL ADMINISTRATOR

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PK

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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CONTRACT NUMBER
83315 04

PAGE 2 of 34	ORDER DATE 04/20/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	PROJECT PLAN, SCHEDULE INTERFACE, CUSTOM DESIGN CONSOLIDATION WORKSHOPS SEPTEMBER 2018	1.0000	MO	62,826.0000	62,826.00
2	TRAVEL EXPENSES FOR SEPTEMBER 2018	1.0000	EA	5,000.0000	5,000.00
3	CONSOLIDATION BUILD INTERFACE, CUSTOM PROGRAM DEVELOPMENT CRP SUPPORT OCTOBER 2018	1.0000	MO	62,826.0000	62,826.00
4	TRAVEL EXPENSES FOR OCTOBER 2018	1.0000	EA	5,000.0000	5,000.00
5	CRP SUPPORT, USER ACCEPTANCE TESTING SUPPORT NOVEMBER 2018	1.0000	MO	31,413.0000	31,413.00
6	TRAVEL EXPENSES FOR NOVEMBER 2018	1.0000	EA	5,000.0000	5,000.00
7	USER ACCEPTANCE TESTING SUPPORT DECEMBER 2018	1.0000	MO	31,413.0000	31,413.00
8	TRAVEL EXPENSES FOR DECEMBER 2018	1.0000	EA	5,000.0000	5,000.00
9	USER ACCEPTANCE TESTING SUPPORT JANUARY 2019	1.0000	MO	31,413.0000	31,413.00
10	TRAVEL EXPENSES FOR JANUARY 2019	1.0000	EA	5,000.0000	5,000.00
11	USER ACCEPTANCE TESTING SUPPORT FEBRUARY 2019	1.0000	MO	31,413.0000	31,413.00
12	TRAVEL EXPENSES FOR FEBRUARY 2019	1.0000	EA	5,000.0000	5,000.00
13	USER ADOPTION AND	1.0000	MO	31,413.0000	31,413.00

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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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CONTRACT NUMBER
83315 04

PAGE 3 of 34	ORDER DATE 04/20/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	GO LIVE MARCH 2019				
14	TRAVEL EXPENSES FOR MARCH 2019	1.0000	EA	5,000.0000	5,000.00
15	USER ADOPTION AND GO LIVE APRIL 2019	1.0000	MO	31,413.0000	31,413.00
16	TRAVEL EXPENSES FOR APRIL 2019	1.0000	EA	5,000.0000	5,000.00
17	LABOR LEVEL PROFILE IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257-001	1.0000	EA	4,255.0000	4,255.00
18	LABOR LEVEL PROFILE IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
19	LABOR LEVEL IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257-001	1.0000	EA	4,255.0000	4,255.00
20	LABOR LEVEL IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
21	ACCRUAL BALANCE IMPORT KRONOS ISERIES ACCRUALS INTERFACE PART #8604263-001	1.0000	EA	4,255.0000	4,255.00
22	ACCRUAL BALANCE IMPORT KRONOS ISERIES ACCRUALS INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
23	LABOR LEVEL SET IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257	1.0000	EA	4,255.0000	4,255.00
24	LABOR LEVEL SET IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
25	PRIVATE ILT TRAINING CLASS FOR 10 ATTENDEES	1.0000	EA	5,000.0000	5,000.00

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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM


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CONTRACT NUMBER
83315 04

PAGE 4 of 34	ORDER DATE 04/20/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	(REMOTE) ISERIES V7 DAILY TASKS				
26	PRIVATE ILT TRAINING CLASS FOR 10 ATTENDEES (REMOTE) ISERIES V7 SYSTEM ADMIN	1.0000	EA	6,000.0000	6,000.00
27	TRAIN THE TRAINER WORKSHOP FOR 3 ATTENDEES (ONSITE)	1.0000	EA	3,000.0000	3,000.00
28	ISERIES V6 PAYROLL 1D LICENSE PART #8603213-001	1.0000	EA	4,255.0000	4,255.00
29	ISERIES V7 PAYROLL 1D LICENSE PART #8604257-001	1.0000	EA	4,255.0000	4,255.00
30	GOLD SUPPORT SERVICES FOR PAYROLL 1D	1.0000	YR	936.1000	936.10
31	ISERIES V6 PAYROLL 2D LICENSE PART #8603214-001	1.0000	EA	6,515.0000	6,515.00
32	ISERIES V7 PAYROLL 2D LICENSE PART #8604258-001	1.0000	EA	6,515.0000	6,515.00
33	GOLD SUPPORT SERVICES FOR PAYROLL 2D	1.0000	YR	1,433.3000	1,433.30
34	PARAGON ONLINE ISERIES PART #999008-ONL PROJECT MANAGER \$185/HR SOLUTION CONSULTANT \$185/HR INTEGRATION CONSULTANT \$185/HR	80.0000	HR	185.0000	14,800.00
35	ISERIES V6 TIMEKEEPER LICENSE PART #8603202-000	1,000.0000	EA	36.0000	36,000.00
36	ISERIES V7 TIMEKEEPER LICENSE PART #8604246-000	1,000.0000	EA	36.0000	36,000.00
37	GOLD SUPPORT SERVICES FOR TIMEKEEPER, PER LICENSE PART #GOLD-ISERIES-EDS	1,000.0000	YR	7.9200	7,920.00

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CONTRACT NUMBER
83315 04

PAGE 5 of 34	ORDER DATE 04/20/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
38	ISERIES V6 MANAGER LICENSE PART #8603203-000	500.0000	EA	58.5000	29,250.00
39	ISERIES V7 MANAGER LICENSE PART #8604247-000	500.0000	EA	58.5000	29,250.00
40	GOLD SUPPORT SERVICES FOR MANAGER, PER LICENSE PART #GOLD-ISERIES-EDS	500.0000	YR	12.8700	6,435.00
41	ISERIES V6 EMPLOYEE LICENSE PART #8603204-000	1,000.0000	EA	22.5000	22,500.00
42	ISERIES V7 EMPLOYEE LICENSE PART #8604248-000	1,000.0000	EA	22.5000	22,500.00
43	GOLD SUPPORT SERVICE FOR EMPLOYEE, PER LICENSE PART #GOLD-ISERIES-EDS	1,000.0000	YR	4.9500	4,950.00
44	ISERIES V6 ACCRUALS LICENSE PART #8603206-000	500.0000	EA	18.0000	9,000.00
45	ISERIES V7 ACCRUALS LICENSE PART #8604250-000	500.0000	EA	18.0000	9,000.00
46	GOLD SUPPORT SERVICE FOR ACCRUALS, PER LICENSE PART #GOLD-ISERIES-EDS	500.0000	YR	3.9600	1,980.00
47	ISERIES V6 HISTORY LICENSE PART #8603313-000	500.0000	EA	18.0000	9,000.00
48	ISERIES V7 HISTORY LICENSE PART #8604273-000	500.0000	EA	18.0000	9,000.00
49	GOLD SUPPORT SERVICE FOR HISTORY, PER LICENSE PART #: GOLD-ISERIES-EDS	500.0000	YR	3.9600	1,980.00
50	KRONOS ENTERPRISE ARCHIVE V8, PER LICENSE PART #8800184-000	1,000.0000	EA	4.0000	4,000.00
51	GOLD SUPPORT SERVICE FOR KRONOS ENTERPRISE ARCHIVE	1,000.0000	YR	0.8800	880.00

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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

State Purchasing Bureau
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CONTRACT NUMBER
83315 04

PAGE 6 of 34	ORDER DATE 04/20/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	PER LICENSE PART #: GOLD-WFC-EDS				
52	KRONOS INTOUCH 9100 H4 STANDARD, HID, PROX PART #8609100-003	50.0000	EA	2,924.3400	146,217.00
53	NORTH AMERICA POWER KIT FOR EXTERNAL OUTLET, INTOUCH STD PART #8609002-001	50.0000	EA	0.0000	0.00
54	INTOUCH NIMH BACKUP BATTERY PART #8609016-001	50.0000	EA	211.5000	10,575.00
55	KRONOS DEPOT EXCHANGE SUPPORT SERVICES	50.0000	YR	285.0000	14,250.00
56	KRONOS INTOUCH H4, STANDARD, BAR CODE PART #8609100-008	50.0000	EA	2,624.3400	131,217.00
57	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2019 through June 27, 2020	1.0000	EA	134,455.5900	134,455.59
58	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1	1.0000	EA	32,911.3300	32,911.33

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CONTRACT NUMBER
83315 04

PAGE 7 of 34	ORDER DATE 04/20/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit Measure	Unit Price	Extended Price
	4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2019 through June 27, 2020				
59	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty: 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2020 through June 27, 2021	1.0000	YR	142,827.2100	142,827.21
60	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2020 through June 27, 2021	1.0000	YR	37,332.5400	37,332.54
61	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty: 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2021 through June 27, 2022	1.0000	YR	148,540.3000	148,540.30
62	KRONOS INTOUCH 9000 H3,	1.0000	YR	38,825.8400	38,825.84

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CONTRACT NUMBER
83315 04

PAGE 8 of 34	ORDER DATE 04/20/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	STANDARD, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2021 through June 27, 2022				
63	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2022 through June 27, 2023	1.0000	YR	154,481.9100	154,481.91
64	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2022 through June 27, 2023	1.0000	YR	40,378.8800	40,378.88
65	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020	1.0000	YR	160,661.1900	160,661.19

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CONTRACT NUMBER
83315 04

PAGE 9 of 34	ORDER DATE 04/20/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F First Optional Renewal Period Renewal from June 28, 2023 through June 27, 2024				
66	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 First Optional Renewal Period Renewal from June 28, 2023 through June 27, 2024	1.0000	YR	41,994.0300	41,994.03
67	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Second Optional Renewal Period Renewal from June 28, 2024 through June 27, 2025	1.0000	YR	167,087.6300	167,087.63
68	KRONOS INTOUCH 9000 H3, STANDARD, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1	1.0000	YR	43,673.7900	43,673.79

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CONTRACT NUMBER
83315 04

PAGE 10 of 34	ORDER DATE 04/20/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	4500, Full, Num, B/C Qty: 2				
	4500, Full, Num, PROX Qty: 2				
	4500, Full, Num, B/C Qty: 11				
	4500, Full, Num, PROX Qty: 3				
	4500, Full, Num, B/C Qty: 2				
	4500, Full, Num, B/C, Exp Memory Qty: 22				
	4500, Full, Num, PROS, Exp Memory Qty: 21				
	Second Optional Renewal Period Renewal from June 28, 2024 through June 27, 2025				
69	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Third Optional Renewal Period Renewal from June 28, 2025 through June 27, 2026	1.0000	YR	173,771.1400	173,771.14
70	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Third Optional Renewal Period Renewal from June 28, 2025 through June 27, 2026	1.0000	YR	45,420.7400	45,420.74
71	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090	1.0000	YR	180,721.9900	180,721.99

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CONTRACT NUMBER
83315 04

PAGE 11 of 34	ORDER DATE 04/20/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty: 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Fourth Optional Renewal Period Renewal from June 28, 2026 through June 27, 2027				
72	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Fourth Optional Renewal Period Renewal from June 28, 2026 through June 27, 2027	1.0000	YR	47,237.5700	47,237.57
73	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty: 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Fifth Optional Renewal Period Renewal from June 28, 2027 through June 27, 2028	1.0000	YR	187,950.8600	187,950.86
74	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2	1.0000	YR	49,127.0800	49,127.08

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CONTRACT NUMBER
83315 04

PAGE 12 of 34	ORDER DATE 04/20/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	4500, Full, Num, PROX	Qty: 2			
	4500, Full, Num, B/C	Qty: 11			
	4500, Full, Num, PROX	Qty: 3			
	4500, Full, Num, B/C	Qty: 2			
	4500, Full, Num, B/C, Exp Memory	Qty: 22			
	4500, Full, Num, PROS, Exp Memory	Qty: 21			
	Fifth Optional Renewal Period Renewal from June 28, 2027 through June 27, 2028				
75	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	13,149.7000	13,149.70
76	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	17,883.5900	17,883.59
77	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	13,149.7000	13,149.70
78	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	657.4800	657.48
79	CLOUD SERVICES FOR WFC FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	13,149.7000	13,149.70
80	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	31,559.2800	31,559.28
81	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	13,149.7000	13,149.70
82	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation	1.0000	YR	17,883.5900	17,883.59

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CONTRACT NUMBER
83315 04

PAGE 13 of 34	ORDER DATE 04/20/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Renewal from August 25, 2020 through August 24, 2021				
83	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	13,149.7000	13,149.70
84	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	657.4800	657.48
85	CLOUD SERVICES FOR WFC FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	13,149.7000	13,149.70
86	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	31,559.2800	31,559.28
87	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	13,149.7000	13,149.70
88	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	17,883.5900	17,883.59
89	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	13,149.7000	13,149.70
90	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	657.4800	657.48
91	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	13,149.7000	13,149.70

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CONTRACT NUMBER
83315 04

PAGE 14 of 34	ORDER DATE 04/20/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
92	CLOUD SERVICES FOR WFC FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	31,559.2800	31,559.28
93	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	13,149.7000	13,149.70
94	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	17,883.5900	17,883.59
95	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	13,149.7000	13,149.70
96	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	657.4800	657.48
97	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	13,149.7000	13,149.70
98	CLOUD SERVICES FOR WFC FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	31,559.2800	31,559.28
99	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	13,149.7000	13,149.70
100	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	17,883.5900	17,883.59

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CONTRACT NUMBER
83315 04

PAGE 15 of 34	ORDER DATE 04/20/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
101	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	13,149.7000	13,149.70
102	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	657.4800	657.48
103	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	13,149.7000	13,149.70
104	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	31,559.2800	31,559.28
105	CLOUD SERVICES FOR WFC FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	13,149.7000	13,149.70
106	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	17,883.5900	17,883.59
107	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	13,149.7000	13,149.70
108	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	657.4800	657.48

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CONTRACT NUMBER
83315 04

PAGE 16 of 34	ORDER DATE 04/20/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
109	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	13,149.7000	13,149.70
110	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	31,559.2800	31,559.28
111	CLOUD SERVICES FOR WFC FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	13,149.7000	13,149.70
112	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	17,883.5900	17,883.59
113	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	13,149.7000	13,149.70
114	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	657.4800	657.48
115	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	13,149.7000	13,149.70
116	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Third Optional Renewal Period	1.0000	YR	31,559.2800	31,559.28

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CONTRACT NUMBER
83315 04

PAGE 17 of 34	ORDER DATE 04/20/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	August 25, 2025 through August 24, 2026				
117	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	13,149.7000	13,149.70
118	CLOUD SERVICES FOR WFC FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	17,883.5900	17,883.59
119	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	13,149.7000	13,149.70
120	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	657.4800	657.48
121	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	13,149.7000	13,149.70
122	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	31,559.2800	31,559.28
123	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	13,149.7000	13,149.70
124	CLOUD SERVICES FOR WFC FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation	1.0000	YR	17,883.5900	17,883.59

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CONTRACT NUMBER
83315 04

PAGE 18 of 34	ORDER DATE 04/20/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	



Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Fifth Optional Renewal Period August 25, 2027 through August 24, 2028				
125	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	13,149.7000	13,149.70
126	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	657.4800	657.48
127	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	13,149.7000	13,149.70
128	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	31,559.2800	31,559.28
129	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Renewal from August 26, 2019 through August 25, 2020	1.0000	YR	105,271.5100	105,271.51
130	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400	1.0000	YR	109,127.1300	109,127.13

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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
83315 04

PAGE 19 of 34	ORDER DATE 04/20/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Renewal from August 26, 2020 through August 25, 2021				
131	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Renewal from August 26, 2021 through August 25, 2022	1.0000	YR	113,492.3200	113,492.32
132	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Renewal from August 26, 2022 through August 25, 2023	1.0000	YR	118,032.0100	118,032.01

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PAGE 20 of 34	ORDER DATE 04/20/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
133	<p>WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024</p>	1.0000	YR	122,753.2900	122,753.29
134	<p>WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025</p>	1.0000	YR	127,666.4300	127,666.43
135	<p>WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400</p>	1.0000	YR	132,769.9600	132,769.96

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PAGE 21 of 34	ORDER DATE 04/20/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026				
136	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	138,080.7600	138,080.76
137	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	143,603.9900	143,603.99
138	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240	1.0000	YR	48,706.6000	48,706.60

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PAGE 22 of 34	ORDER DATE 04/20/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: 200 For Renewal Period June 28, 2019 through August 25, 2020 Only For Nebraska Department of Transportation Renewal from August 26, 2019 through August 25, 2020				
139	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Renewal from August 26, 2020 through August 25, 2021	1.0000	YR	50,130.4500	50,130.45
140	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Renewal from August 26, 2021 through August 25, 2022	1.0000	YR	52,135.6700	52,135.67
141	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Renewal from August 26, 2022 through August 25, 2023	1.0000	YR	54,221.1000	54,221.10
142	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation First Optional Renewal Period	1.0000	YR	56,389.9400	56,389.94

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CONTRACT NUMBER
83315 04

PAGE 23 of 34	ORDER DATE 04/20/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	August 26, 2023 through August 25, 2024				
143	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 through August 25, 2025	1.0000	YR	58,645.5400	58,645.54
144	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 through August 25, 2026	1.0000	YR	60,991.3600	60,991.36
145	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Fourth Optional Renewal Period August 26, 2026 through August 25, 2027	1.0000	YR	63,421.0200	63,421.02
146	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 through August 25, 2028	1.0000	YR	65,968.2600	65,968.26
147	KSS TOOL ATTESTATION	1.0000	YR	3,932.5500	3,932.55

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PAGE 24 of 34	ORDER DATE 04/20/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2019 through August 25, 2020				
148	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2020 through August 25, 2021	1.0000	YR	4,089.2500	4,089.25
149	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2021 through August 25, 2022	1.0000	YR	4,253.4500	4,253.45
150	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2022 through August 25, 2023	1.0000	YR	4,423.5900	4,423.59
151	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 through August 25, 2024	1.0000	YR	4,600.5300	4,600.53
152	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 through August 25, 2025	1.0000	YR	4,784.5500	4,784.55
153	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 through August 25, 2026	1.0000	YR	4,975.9300	4,975.93
154	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400	1.0000	YR	5,174.9700	5,174.97

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PAGE 25 of 34	ORDER DATE 04/20/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit Measure	Unit Price	Extended Price
	For Nebraska Department of Transportation Fourth Optional Renewal Period August 26, 2026 through August 25, 2027				
155	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 through August 25, 2028	1.0000	YR	5,381.9700	5,381.97
156	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 2 Renewal Period October 26, 2019 through August 25, 2020 Data Collection: Intouch Depot Exchange Support Services Qty: 132 For Nebraska Department of Transportation Renewal Period August 26, 2019 Through August 25, 2020	1.0000	YR	43,283.2100	43,283.21
157	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 2 Renewal Period October 26, 2019 through August 25, 2020 For Nebraska Department of Transportation Options Intouch Depot Exchange Support Services Qty: 132 Renewal Period August 26, 2019 Through August 25, 2020	1.0000	YR	17,919.3000	17,919.30
158	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2020 Through August 25, 2021	1.0000	YR	45,116.9200	45,116.92
159	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2020 through August 25, 2021	1.0000	YR	18,628.1500	18,628.15
160	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2021 Through August 25, 2022	1.0000	YR	46,921.6000	46,921.60
161	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES	1.0000	YR	19,373.2700	19,373.27

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PAGE 26 of 34	ORDER DATE 04/20/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2021 Through August 25, 2022				
162	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Department of Transportation Renewal Period August 26, 2022 Through August 25, 2023	1.0000	YR	48,798.4600	48,798.46
163	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2022 through August 25, 2023	1.0000	YR	20,148.2600	20,148.26
164	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 Through August 25, 2024	1.0000	YR	50,750.4000	50,750.40
165	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 Through August 25, 2024	1.0000	YR	20,954.1300	20,954.13
166	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 Through August 25, 2025	1.0000	YR	52,780.4200	52,780.42
167	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 Through August 25, 2025	1.0000	YR	21,792.3000	21,792.30
168	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134	1.0000	YR	54,891.6300	54,891.63

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PAGE 27 of 34	ORDER DATE 04/20/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 Through August 25, 2026				
169	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 Through August 25, 2026	1.0000	YR	22,639.9900	22,639.99
170	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Fourth Optional Renewal Period Renewal Period August 26, 2026 Through August 25, 2027	1.0000	YR	57,087.3000	57,087.30
171	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Fourth Optional Renewal Period August 26, 2026 Through August 25, 2027	1.0000	YR	23,570.5500	23,570.55
172	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 Through August 25, 2028	1.0000	YR	59,370.7900	59,370.79
173	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Options Intouch Depot Exchange Support Services Qty: 134 For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 Through August 25, 2028	1.0000	YR	24,513.5700	24,513.57
174	TELESTAFF AUCTIONS V2 QTY: 1450 LICENSES Platinum Support Service Prorated from December 29, 2019 through September 30, 2020	1.0000	EA	12,747.0800	12,747.08
175	TELESTAFF ENTERPRISE V2 QTY: 1450 LICENSES Platinum Support Service	1.0000	EA	35,954.4500	35,954.45

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
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PAGE 28 of 34	ORDER DATE 04/20/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Prorated from December 29, 2019 through September 30, 2020				
176	TELESTAFF GATEWAY MANAGER V2 QTY: 1350 LICENSES Platinum Support Service Prorated from December 29, 2019 through September 30, 2020	1.0000	EA	0.0000	0.00
177	TELESTAFF WEB ACCESS V2 - TSG HOSTED QTY: 1450 LICENSES Web Access Support Service Prorated from December 29, 2019 through September 30, 2020	1.0000	EA	17,493.2200	17,493.22
178	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2019 through August, 25 2020	1.0000	EA	5,026.8200	5,026.82
179	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2020 through August, 25 2021	1.0000	EA	5,227.8900	5,227.89
180	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2021 through August, 25 2022	1.0000	EA	5,437.0100	5,437.01
181	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2022 through August, 25 2023	1.0000	EA	5,654.4900	5,654.49
182	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2023 through August, 25 2024	1.0000	EA	5,880.6700	5,880.67
183	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2024 through August, 25 2025	1.0000	EA	6,115.9000	6,115.90
184	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2025 through August 25, 2026	1.0000	EA	6,360.5300	6,360.53
185	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2026 through August 25, 2027	1.0000	EA	6,614.9500	6,614.95
186	KNOWLEDGE PASS	1.0000	EA	6,879.5500	6,879.55

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PAGE 29 of 34	ORDER DATE 04/20/21
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VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	ED SERVICES SUBSCRIPTION August 26, 2027 through August 25, 2028				
187	PERPETUAL LICENSE TO SAAS CONVERSION WORKFORCE TELESTAFF GLOBAL ACCESS V7.1 SAAS, 1450 employee licenses WORKFORCE TELESTAFF CONTACT MANAGER V7.1 SAAS 1450 employee licenses WORKFORCE TELESTAFF INSTITUTION FOCUS V7.1 SAAS 1450 employee licenses \$8,526 SERVICE FEE PER MONTH NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR ONE	1.0000	YR	102,312.0000	102,312.00
188	KNOWLEDGE PASS FOR 1,450 EMPLOYEES NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR ONE	1.0000	YR	2,325.0000	2,325.00
189	PROFESSIONAL SERVICES FOR CONVERSION TELESTAFF PROFESSIONAL SERVICES -Project Manager 48 hours, US\$180.00 TELESTAFF PROFESSIONAL SERVICES - Solution Consultant 213 hours, US\$180.00 PROFESSIONAL SERVICES - Technology Consultant, TECHNICAL SERVICES TELESTAFF 69 hours US\$215.00 NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES	61,815.0000	\$	1.0000	61,815.00
190	SAAS FEES FOR APPLICATIONS LISTED in line 187 NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR TWO	1.0000	YR	102,312.0000	102,312.00
191	KNOWLEDGE PASS FOR 1,450 EMPLOYEES NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR TWO	1.0000	YR	2,325.0000	2,325.00
192	SAAS FEES FOR APPLICATIONS LISTED line 187 Nebraska Department of Correctional Services Year Three	1.0000	YR	102,312.0000	102,312.00
193	KNOWLEDGE PASS	1.0000	YR	2,325.0000	2,325.00

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2,325.00
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PAGE 30 of 34	ORDER DATE 04/20/21
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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	FOR 1,450 EMPLOYEES NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR THREE				
194	WORKFORCE TELESTAFF IVR SERVICE Subscription Software Service Kronos will invoice Customer each month in arrears for Workforce Telestaff IVR service usage fees for the actual number of metered minutes used each month (the "Minute Usage Fee") at a rate of \$0.13 per minute	10,000.0000	\$	1.0000	10,000.00
195	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2020 through March 28, 2021 Nebraska State Patrol Software Support Service, Gold Level for the following: Kronos Enterprise Archive V8 750 Licenses Renewal from August 12, 2020 through March 28, 2021	1.0000	YR	27,891.6800	27,891.68
196	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2020 through March 28, 2021	1.0000	YR	2,606.2000	2,606.20
197	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses	1.0000	YR	29,097.3500	29,097.35

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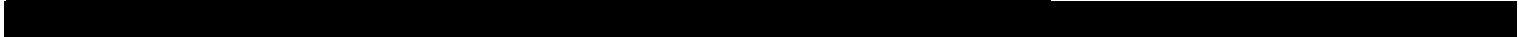
STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

State Purchasing Bureau
 1526 K Street, Suite 130
 Lincoln, Nebraska 68508

Telephone: (402) 471-6500
 Fax: (402) 471-2089

CONTRACT NUMBER
83315 04

PAGE 31 of 34	ORDER DATE 04/20/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	



Line	Description	Quantity	Unit Measure	Unit Price	Extended Price
	Nebraska State Patrol Renewal from March 29, 2021 through March 28, 2022				
198	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2021 through March 28, 2022	1.0000	YR	2,710.4500	2,710.45
199	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2022 through March 28, 2023	1.0000	YR	30,261.2400	30,261.24
200	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2022 through March 28, 2023	1.0000	YR	2,818.6700	2,818.67
201	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2023 through March 28, 2024	1.0000	YR	31,471.6900	31,471.69
202	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION	1.0000	YR	2,931.4200	2,931.42

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CONTRACT NUMBER
83315 04

PAGE 32 of 34	ORDER DATE 04/20/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit Measure	Unit Price	Extended Price
	Nebraska State Patrol Renewal March 29, 2023 through March 28, 2024				
203	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2024 through March 28, 2025	1.0000	YR	32,731.5600	32,731.56
204	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2024 through March 28, 2025	1.0000	YR	3,048.6800	3,048.68
205	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2025 through March 28, 2026	1.0000	YR	34,040.8200	34,040.82
206	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2025 through March 28, 2026	1.0000	YR	3,170.6300	3,170.63
207	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING:	1.0000	YR	35,402.4500	35,402.45

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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM


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CONTRACT NUMBER
83315 04

PAGE 33 of 34	ORDER DATE 04/20/21
BUSINESS UNIT 65071136	BUYER JOY FISCHER (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses				
	Nebraska State Patrol Renewal from March 29, 2026 through March 28, 2027				
208	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2026 through March 28, 2027	1.0000	YR	3,297.4600	3,297.46
209	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses	1.0000	YR	36,815.5500	36,815.55
	Nebraska State Patrol Renewal from March 29, 2027 through March 28, 2028				
210	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2027 through March 28, 2028	1.0000	YR	3,429.3600	3,429.36
211	PARAGON ONLINE REMOTE TEAM PROFESSIONAL SERVICE SOW TO upgrade Workforce Central v8 to v8.1 on-premise to update the Person Import 44 hours at \$180.00 per Hour Nebraska State Patrol	1.0000	EA	7,920.0000	7,920.00

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CONTRACT NUMBER
83315 04

PAGE 34 of 34		ORDER DATE 04/20/21	
BUSINESS UNIT 65071136		BUYER JOY FISCHER (AS)	
VENDOR NUMBER: 507387			

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
212	KRONOS SOW 6114767 MODS TO WIM INTERFACE WORK ACCOMPLISHMENT Change to Activities Cost Export Kronos Interface 40 hours at \$195.00 per Hour NDOT	1.0000	EA	7,800.0000	7,800.00
Total Order					6,716,980.62



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ADDENDUM TWELVE
 Contract 83315 O4
 Kronos Products and Services for the State of Nebraska
 Between
 The State of Nebraska and Kronos, Inc.

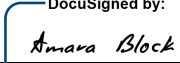
This Addendum (the "Addendum") is made by the State of Nebraska and Kronos, Inc. (the "Contractor") parties to Contract 83315 O4 (the "Contract") and upon mutual agreement and other valuable consideration, the parties agree to and hereby amend the contract upon execution as follows:

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
212	KRONOS S.O.W.6114767 MODS TO WIM INTERFACE Work Accomplishment change to Activities Cost Export Kronos Interface 40 hours at \$195.00 per Hour NDOT	1	EA	7,800.0000	7,800.00

This Addendum and any attachments hereto will become part of the Contract. Except as set forth in this Addendum, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this Addendum and the Contract or any earlier Addendum, the terms of this Addendum will prevail.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

State of Nebraska

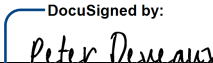
By: 
DocuSigned by:
4CFF2711162A4A2...

Name: Amara Block

Title: Materiel Administrator

Date: 5/28/2021

Contractor: Kronos, Inc.

By: 
DocuSigned by:
413B121F86CA403...

Name: Peter Deveaux

Title: Director, Integrations

Date: 5/24/2021

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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CONTRACT NUMBER
83315 04

PAGE 1 of 34	ORDER DATE 07/07/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	
VENDOR ADDRESS: KRONOS INC 297 BILLERICA RD CHELMSFORD MA 01824-4119	

THE CONTRACT PERIOD IS:

AUGUST 30, 2018 THROUGH AUGUST 30, 2023

THIS SERVICE CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE VENDOR/CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 97895 O8

Terms and Conditions will be included in all Statements of Work.

Contract to supply and deliver Kronos Products and Services to the State of Nebraska as per the attached specifications for a five (5) year period from date of award. The contract may be renewed for five (5) additional one (1) year periods when mutually agreeable to the vendor and the State of Nebraska.

(07/07/20 ml)

Addendum One as attached. (9/17/18ml)

Addendum Two as attached. (09/19/18 ml)

Addendum Three as attached. (06/21/19 ml)

Addendum Four as attached. (7/29/19 ml)

Addendum Five as attached. (10/24/19 ml)

Addendum Six as attached. (11/19/19 mh)

Addendum Seven as attached. (11/19/19 mh)

Addendum Eight as attached. (1/3/20 ml)

Addendum Nine as attached. (3/6/20 ml)

Addendum Ten as attached. (05/06/20 ml)

Addendum Eleven as attached. (07/07/20 ml)


BUYER
MATERIEL ADMINISTRATOR
7/15/2020

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

State Purchasing Bureau
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CONTRACT NUMBER
83315 04

PAGE 2 of 34	ORDER DATE 07/07/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	PROJECT PLAN, SCHEDULE INTERFACE, CUSTOM DESIGN CONSOLIDATION WORKSHOPS SEPTEMBER 2018	1.0000	MO	62,826.0000	62,826.00
2	TRAVEL EXPENSES FOR SEPTEMBER 2018	1.0000	EA	5,000.0000	5,000.00
3	CONSOLIDATION BUILD INTERFACE, CUSTOM PROGRAM DEVELOPMENT CRP SUPPORT OCTOBER 2018	1.0000	MO	62,826.0000	62,826.00
4	TRAVEL EXPENSES FOR OCTOBER 2018	1.0000	EA	5,000.0000	5,000.00
5	CRP SUPPORT, USER ACCEPTANCE TESTING SUPPORT NOVEMBER 2018	1.0000	MO	31,413.0000	31,413.00
6	TRAVEL EXPENSES FOR NOVEMBER 2018	1.0000	EA	5,000.0000	5,000.00
7	USER ACCEPTANCE TESTING SUPPORT DECEMBER 2018	1.0000	MO	31,413.0000	31,413.00
8	TRAVEL EXPENSES FOR DECEMBER 2018	1.0000	EA	5,000.0000	5,000.00
9	USER ACCEPTANCE TESTING SUPPORT JANUARY 2019	1.0000	MO	31,413.0000	31,413.00
10	TRAVEL EXPENSES FOR JANUARY 2019	1.0000	EA	5,000.0000	5,000.00
11	USER ACCEPTANCE TESTING SUPPORT FEBRUARY 2019	1.0000	MO	31,413.0000	31,413.00
12	TRAVEL EXPENSES FOR FEBRUARY 2019	1.0000	EA	5,000.0000	5,000.00
13	USER ADOPTION AND GO LIVE	1.0000	MO	31,413.0000	31,413.00

BUYER INITIALS

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CONTRACT NUMBER
83315 04

PAGE 3 of 34	ORDER DATE 07/07/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	MARCH 2019				
14	TRAVEL EXPENSES FOR MARCH 2019	1.0000	EA	5,000.0000	5,000.00
15	USER ADOPTION AND GO LIVE APRIL 2019	1.0000	MO	31,413.0000	31,413.00
16	TRAVEL EXPENSES FOR APRIL 2019	1.0000	EA	5,000.0000	5,000.00
17	LABOR LEVEL PROFILE IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257-001	1.0000	EA	4,255.0000	4,255.00
18	LABOR LEVEL PROFILE IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
19	LABOR LEVEL IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257-001	1.0000	EA	4,255.0000	4,255.00
20	LABOR LEVEL IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
21	ACCRUAL BALANCE IMPORT KRONOS ISERIES ACCRUALS INTERFACE PART #8604263-001	1.0000	EA	4,255.0000	4,255.00
22	ACCRUAL BALANCE IMPORT KRONOS ISERIES ACCRUALS INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
23	LABOR LEVEL SET IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257	1.0000	EA	4,255.0000	4,255.00
24	LABOR LEVEL SET IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
25	PRIVATE ILT TRAINING CLASS FOR 10 ATTENDEES (REMOTE) ISERIES V7 DAILY TASKS	1.0000	EA	5,000.0000	5,000.00

BUYER INITIALS

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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CONTRACT NUMBER
83315 O4

PAGE 4 of 34	ORDER DATE 07/07/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
26	PRIVATE ILT TRAINING CLASS FOR 10 ATTENDEES (REMOTE) ISERIES V7 SYSTEM ADMIN	1.0000	EA	6,000.0000	6,000.00
27	TRAIN THE TRAINER WORKSHOP FOR 3 ATTENDEES (ONSITE)	1.0000	EA	3,000.0000	3,000.00
28	ISERIES V6 PAYROLL 1D LICENSE PART #8603213-001	1.0000	EA	4,255.0000	4,255.00
29	ISERIES V7 PAYROLL 1D LICENSE PART #8604257-001	1.0000	EA	4,255.0000	4,255.00
30	GOLD SUPPORT SERVICES FOR PAYROLL 1D	1.0000	YR	936.1000	936.10
31	ISERIES V6 PAYROLL 2D LICENSE PART #8603214-001	1.0000	EA	6,515.0000	6,515.00
32	ISERIES V7 PAYROLL 2D LICENSE PART #8604258-001	1.0000	EA	6,515.0000	6,515.00
33	GOLD SUPPORT SERVICES FOR PAYROLL 2D	1.0000	YR	1,433.3000	1,433.30
34	PARAGON ONLINE ISERIES PART #999008-ONL PROJECT MANAGER \$185/HR SOLUTION CONSULTANT \$185/HR INTEGRATION CONSULTANT \$185/HR	80.0000	HR	185.0000	14,800.00
35	ISERIES V6 TIMEKEEPER LICENSE PART #8603202-000	1,000.0000	EA	36.0000	36,000.00
36	ISERIES V7 TIMEKEEPER LICENSE PART #8604246-000	1,000.0000	EA	36.0000	36,000.00
37	GOLD SUPPORT SERVICES FOR TIMEKEEPER, PER LICENSE PART #GOLD-ISERIES-EDS	1,000.0000	YR	7.9200	7,920.00

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CONTRACT NUMBER
83315 04

PAGE 5 of 34	ORDER DATE 07/07/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
38	ISERIES V6 MANAGER LICENSE PART #8603203-000	500.0000	EA	58.5000	29,250.00
39	ISERIES V7 MANAGER LICENSE PART #8604247-000	500.0000	EA	58.5000	29,250.00
40	GOLD SUPPORT SERVICES FOR MANAGER, PER LICENSE PART #GOLD-ISERIES-EDS	500.0000	YR	12.8700	6,435.00
41	ISERIES V6 EMPLOYEE LICENSE PART #8603204-000	1,000.0000	EA	22.5000	22,500.00
42	ISERIES V7 EMPLOYEE LICENSE PART #8604248-000	1,000.0000	EA	22.5000	22,500.00
43	GOLD SUPPORT SERVICE FOR EMPLOYEE, PER LICENSE PART #GOLD-ISERIES-EDS	1,000.0000	YR	4.9500	4,950.00
44	ISERIES V6 ACCRUALS LICENSE PART #8603206-000	500.0000	EA	18.0000	9,000.00
45	ISERIES V7 ACCRUALS LICENSE PART #8604250-000	500.0000	EA	18.0000	9,000.00
46	GOLD SUPPORT SERVICE FOR ACCRUALS, PER LICENSE PART #GOLD-ISERIES-EDS	500.0000	YR	3.9600	1,980.00
47	ISERIES V6 HISTORY LICENSE PART #8603313-000	500.0000	EA	18.0000	9,000.00
48	ISERIES V7 HISTORY LICENSE PART #8604273-000	500.0000	EA	18.0000	9,000.00
49	GOLD SUPPORT SERVICE FOR HISTORY, PER LICENSE PART #: GOLD-ISERIES-EDS	500.0000	YR	3.9600	1,980.00
50	KRONOS ENTERPRISE ARCHIVE V8, PER LICENSE PART #8800184-000	1,000.0000	EA	4.0000	4,000.00
51	GOLD SUPPORT SERVICE FOR KRONOS ENTERPRISE ARCHIVE PER LICENSE	1,000.0000	YR	0.8800	880.00

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CONTRACT NUMBER
83315 O4

PAGE 6 of 34	ORDER DATE 07/07/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	PART #: GOLD-WFC-EDS				
52	KRONOS INTOUCH 9100 H4 STANDARD, HID, PROX PART #8609100-003	50.0000	EA	2,924.3400	146,217.00
53	NORTH AMERICA POWER KIT FOR EXTERNAL OUTLET, INTOUCH STD PART #8609002-001	50.0000	EA	0.0000	0.00
54	INTOUCH NIMH BACKUP BATTERY PART #8609016-001	50.0000	EA	211.5000	10,575.00
55	KRONOS DEPOT EXCHANGE SUPPORT SERVICES	50.0000	YR	285.0000	14,250.00
56	KRONOS INTOUCH H4, STANDARD, BAR CODE PART #8609100-008	50.0000	EA	2,624.3400	131,217.00
57	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2019 through June 27, 2020	1.0000	EA	134,455.5900	134,455.59
58	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22	1.0000	EA	32,911.3300	32,911.33

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CONTRACT NUMBER
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PAGE 7 of 34	ORDER DATE 07/07/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2019 through June 27, 2020				
59	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2020 through June 27, 2021	1.0000	YR	142,827.2100	142,827.21
60	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2020 through June 27, 2021	1.0000	YR	37,332.5400	37,332.54
61	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2021 through June 27, 2022	1.0000	YR	148,540.3000	148,540.30
62	KRONOS INTOUCH 9000 H3, STANDARD, HID PROX	1.0000	YR	38,825.8400	38,825.84

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PAGE 8 of 34	ORDER DATE 07/07/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2021 through June 27, 2022				
63	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2022 through June 27, 2023	1.0000	YR	154,481.9100	154,481.91
64	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2022 through June 27, 2023	1.0000	YR	40,378.8800	40,378.88
65	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696	1.0000	YR	160,661.1900	160,661.19

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CONTRACT NUMBER
83315 O4

PAGE 9 of 34	ORDER DATE 07/07/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	



Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	iSeries V7 Employee Qty: 7,090				
	iSeries V7 Accruals Qty: 9,020				
	iSeries V7 History Qty: 8,950				
	iSeries Payroll 1D				
	iSeries Payroll 2D				
	iSeries Accruals I/F				
	First Optional Renewal Period				
	Renewal from June 28, 2023 through June 27, 2024				
66	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 First Optional Renewal Period Renewal from June 28, 2023 through June 27, 2024	1.0000	YR	41,994.0300	41,994.03
67	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty: 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Second Optional Renewal Period Renewal from June 28, 2024 through June 27, 2025	1.0000	YR	167,087.6300	167,087.63
68	KRONOS INTOUCH 9000 H3, STANDARD, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2	1.0000	YR	43,673.7900	43,673.79

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CONTRACT NUMBER
83315 04

PAGE 10 of 34	ORDER DATE 07/07/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	4500, Full, Num, PROX	Qty: 2			
	4500, Full, Num, B/C	Qty: 11			
	4500, Full, Num, PROX	Qty: 3			
	4500, Full, Num, B/C	Qty: 2			
	4500, Full, Num, B/C, Exp Memory	Qty: 22			
	4500, Full, Num, PROS, Exp Memory	Qty: 21			
	Second Optional Renewal Period Renewal from June 28, 2024 through June 27, 2025				
69	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty: 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Third Optional Renewal Period Renewal from June 28, 2025 through June 27, 2026	1.0000	YR	173,771.1400	173,771.14
70	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Third Optional Renewal Period Renewal from June 28, 2025 through June 27, 2026	1.0000	YR	45,420.7400	45,420.74
71	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020	1.0000	YR	180,721.9900	180,721.99

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CONTRACT NUMBER
83315 04

PAGE 11 of 34	ORDER DATE 07/07/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	iSeries V7 History Qty 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Fourth Optional Renewal Period Renewal from June 28, 2026 through June 27, 2027				
72	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Fourth Optional Renewal Period Renewal from June 28, 2026 through June 27, 2027	1.0000	YR	47,237.5700	47,237.57
73	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Fifth Optional Renewal Period Renewal from June 28, 2027 through June 27, 2028	1.0000	YR	187,950.8600	187,950.86
74	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2	1.0000	YR	49,127.0800	49,127.08

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CONTRACT NUMBER
83315 04

PAGE 12 of 34		ORDER DATE 07/07/20	
BUSINESS UNIT 65071136		BUYER NANCY STORANT (AS)	
VENDOR NUMBER: 507387			

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	4500, Full, Num, B/C	Qty: 11			
	4500, Full, Num, PROX	Qty: 3			
	4500, Full, Num, B/C	Qty: 2			
	4500, Full, Num, B/C, Exp Memory	Qty: 22			
	4500, Full, Num, PROS, Exp Memory	Qty: 21			
	Fifth Optional Renewal Period Renewal from June 28, 2027 through June 27, 2028				
75	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	13,149.7000	13,149.70
76	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	17,883.5900	17,883.59
77	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	13,149.7000	13,149.70
78	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	657.4800	657.48
79	CLOUD SERVICES FOR WFC FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	13,149.7000	13,149.70
80	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	31,559.2800	31,559.28
81	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	13,149.7000	13,149.70
82	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	17,883.5900	17,883.59

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CONTRACT NUMBER
83315 O4

PAGE 13 of 34		ORDER DATE 07/07/20	
BUSINESS UNIT 65071136		BUYER NANCY STORANT (AS)	
VENDOR NUMBER: 507387			

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
83	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	13,149.7000	13,149.70
84	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	657.4800	657.48
85	CLOUD SERVICES FOR WFC FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	13,149.7000	13,149.70
86	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	31,559.2800	31,559.28
87	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	13,149.7000	13,149.70
88	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	17,883.5900	17,883.59
89	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	13,149.7000	13,149.70
90	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	657.4800	657.48
91	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	13,149.7000	13,149.70
92	CLOUD SERVICES FOR WFC	1.0000	YR	31,559.2800	31,559.28

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CONTRACT NUMBER
83315 O4

PAGE 14 of 34	ORDER DATE 07/07/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022				
93	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	13,149.7000	13,149.70
94	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	17,883.5900	17,883.59
95	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	13,149.7000	13,149.70
96	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	657.4800	657.48
97	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	13,149.7000	13,149.70
98	CLOUD SERVICES FOR WFC FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	31,559.2800	31,559.28
99	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	13,149.7000	13,149.70
100	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	17,883.5900	17,883.59
101	CLOUD HOSTING SERVICES	1.0000	YR	13,149.7000	13,149.70

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CONTRACT NUMBER
83315 O4

PAGE 15 of 34		ORDER DATE 07/07/20	
BUSINESS UNIT 65071136		BUYER NANCY STORANT (AS)	
VENDOR NUMBER: 507387			

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	FOR WFC ADD NON PROD For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024				
102	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	657.4800	657.48
103	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	13,149.7000	13,149.70
104	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	31,559.2800	31,559.28
105	CLOUD SERVICES FOR WFC FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	13,149.7000	13,149.70
106	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	17,883.5900	17,883.59
107	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	13,149.7000	13,149.70
108	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	657.4800	657.48

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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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Fax: (402) 471-2089

CONTRACT NUMBER
83315 04

PAGE 16 of 34	ORDER DATE 07/07/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
109	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	13,149.7000	13,149.70
110	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	31,559.2800	31,559.28
111	CLOUD SERVICES FOR WFC FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	13,149.7000	13,149.70
112	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	17,883.5900	17,883.59
113	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	13,149.7000	13,149.70
114	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	657.4800	657.48
115	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	13,149.7000	13,149.70
116	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	31,559.2800	31,559.28

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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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PAGE 17 of 34	ORDER DATE 07/07/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 O4

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
117	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	13,149.7000	13,149.70
118	CLOUD SERVICES FOR WFC FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	17,883.5900	17,883.59
119	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	13,149.7000	13,149.70
120	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	657.4800	657.48
121	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	13,149.7000	13,149.70
122	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	31,559.2800	31,559.28
123	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	13,149.7000	13,149.70
124	CLOUD SERVICES FOR WFC FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Fifth Optional Renewal Period	1.0000	YR	17,883.5900	17,883.59

BUYER INITIALS

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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CONTRACT NUMBER
83315 04

PAGE 18 of 34	ORDER DATE 07/07/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	August 25, 2027 through August 24, 2028				
125	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	13,149.7000	13,149.70
126	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	657.4800	657.48
127	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	13,149.7000	13,149.70
128	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	31,559.2800	31,559.28
129	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Renewal from August 26, 2019 through August 25, 2020	1.0000	YR	105,271.5100	105,271.51
130	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400	1.0000	YR	109,127.1300	109,127.13

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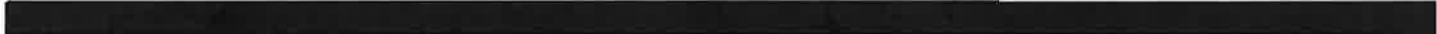
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CONTRACT NUMBER
83315 04

PAGE 19 of 34	ORDER DATE 07/07/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	



Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Workforce Activities V7 Gold Support Level Qty: 2400				
	Workforce Record Manager V7 Gold Support Level Qty: 2400				
	Workforce Manager V8 Gold Support Level Qty: 714				
	Workforce Employee V8 Gold Support Level Qty: 2400				
	Workforce Analytics V8 Gold Support Level Qty: 2400				
	Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400				
	Workforce Activities V8 Gold Support Level Qty: 2400				
	Workforce Absence Manager V8 Gold Support Level Qty: 2400				
	Workforce Integration Manager V8 Gold Support Level Qty: 2400				
	Workforce Timekeeper V8 Gold Support Level Qty: 2400				
	For Nebraska Department of Transportation				
	Renewal from August 26, 2020 through August 25, 2021				
131	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550	1.0000	YR	113,492.3200	113,492.32
	Workforce Analytics V7 Gold Support Level Qty: 2400				
	Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400				
	Workforce Activities V7 Gold Support Level Qty: 2400				
	Workforce Record Manager V7 Gold Support Level Qty: 2400				
	Workforce Manager V8 Gold Support Level Qty: 714				
	Workforce Employee V8 Gold Support Level Qty: 2400				
	Workforce Analytics V8 Gold Support Level Qty: 2400				
	Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400				
	Workforce Activities V8 Gold Support Level Qty: 2400				
	Workforce Absence Manager V8 Gold Support Level Qty: 2400				
	Workforce Integration Manager V8 Gold Support Level Qty: 2400				
	Workforce Timekeeper V8 Gold Support Level Qty: 2400				
	For Nebraska Department of Transportation				
	Renewal from August 26, 2021 through August 25, 2022				
132	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550	1.0000	YR	118,032.0100	118,032.01
	Workforce Analytics V7 Gold Support Level Qty: 2400				
	Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400				
	Workforce Activities V7 Gold Support Level Qty: 2400				
	Workforce Record Manager V7 Gold Support Level Qty: 2400				
	Workforce Manager V8 Gold Support Level Qty: 714				
	Workforce Employee V8 Gold Support Level Qty: 2400				
	Workforce Analytics V8 Gold Support Level Qty: 2400				
	Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400				
	Workforce Activities V8 Gold Support Level Qty: 2400				
	Workforce Absence Manager V8 Gold Support Level Qty: 2400				
	Workforce Integration Manager V8 Gold Support Level Qty: 2400				
	Workforce Timekeeper V8 Gold Support Level Qty: 2400				
	For Nebraska Department of Transportation				
	Renewal from August 26, 2022 through August 25, 2023				

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CONTRACT NUMBER
83315 O4

PAGE 20 of 34	ORDER DATE 07/07/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
133	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	122,753.2900	122,753.29
134	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	127,666.4300	127,666.43
135	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400	1.0000	YR	132,769.9600	132,769.96

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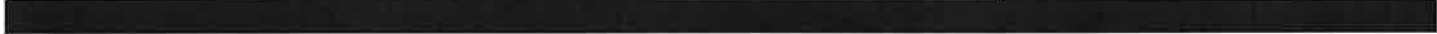
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CONTRACT NUMBER
83315 O4

PAGE 21 of 34		ORDER DATE 07/07/20	
BUSINESS UNIT 65071136		BUYER NANCY STORANT (AS)	
VENDOR NUMBER: 507387			



Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026				
136	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	138,080.7600	138,080.76
137	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	143,603.9900	143,603.99
138	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600	1.0000	YR	48,706.6000	48,706.60

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CONTRACT NUMBER
83315 04

PAGE 22 of 34		ORDER DATE 07/07/20	
BUSINESS UNIT 65071136		BUYER NANCY STORANT (AS)	
VENDOR NUMBER: 507387			

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: 200 For Renewal Period June 28, 2019 through August 25, 2020 Only For Nebraska Department of Transportation Renewal from August 26, 2019 through August 25, 2020				
139	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Renewal from August 26, 2020 through August 25, 2021	1.0000	YR	50,130.4500	50,130.45
140	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Renewal from August 26, 2021 through August 25, 2022	1.0000	YR	52,135.6700	52,135.67
141	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Renewal from August 26, 2022 through August 25, 2023	1.0000	YR	54,221.1000	54,221.10
142	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 through August 25, 2024	1.0000	YR	56,389.9400	56,389.94

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CONTRACT NUMBER
83315 O4

PAGE 23 of 34	ORDER DATE 07/07/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
143	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 through August 25, 2025	1.0000	YR	58,645.5400	58,645.54
144	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 through August 25, 2026	1.0000	YR	60,991.3600	60,991.36
145	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Fourth Optional Renewal Period August 26, 2026 through August 25, 2027	1.0000	YR	63,421.0200	63,421.02
146	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 through August 25, 2028	1.0000	YR	65,968.2600	65,968.26
147	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT	1.0000	YR	3,932.5500	3,932.55

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CONTRACT NUMBER
83315 O4

PAGE 24 of 34	ORDER DATE 07/07/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2019 through August 25, 2020				
148	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2020 through August 25, 2021	1.0000	YR	4,089.2500	4,089.25
149	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2021 through August 25, 2022	1.0000	YR	4,253.4500	4,253.45
150	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2022 through August 25, 2023	1.0000	YR	4,423.5900	4,423.59
151	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 through August 25, 2024	1.0000	YR	4,600.5300	4,600.53
152	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 through August 25, 2025	1.0000	YR	4,784.5500	4,784.55
153	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 through August 25, 2026	1.0000	YR	4,975.9300	4,975.93
154	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation	1.0000	YR	5,174.9700	5,174.97

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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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CONTRACT NUMBER
83315 04

PAGE 25 of 34	ORDER DATE 07/07/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Fourth Optional Renewal Period August 26, 2026 through August 25, 2027				
155	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 through August 25, 2028	1.0000	YR	5,381.9700	5,381.97
156	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 2 Renewal Period October 26, 2019 through August 25, 2020 Data Collection: Intouch Depot Exchange Support Services Qty: 132 For Nebraska Department of Transportation Renewal Period August 26, 2019 Through August 25, 2020	1.0000	YR	43,283.2100	43,283.21
157	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 2 Renewal Period October 26, 2019 through August 25, 2020 For Nebraska Department of Transportation Options Intouch Depot Exchange Support Services Qty: 132 Renewal Period August 26, 2019 Through August 25, 2020	1.0000	YR	17,919.3000	17,919.30
158	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2020 Through August 25, 2021	1.0000	YR	45,116.9200	45,116.92
159	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2020 through August 25, 2021	1.0000	YR	18,628.1500	18,628.15
160	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2021 Through August 25, 2022	1.0000	YR	46,921.6000	46,921.60
161	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134	1.0000	YR	19,373.2700	19,373.27

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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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CONTRACT NUMBER
83315 O4

PAGE 26 of 34	ORDER DATE 07/07/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	For Nebraska Department of Transportation Renewal Period August 26, 2021 Through August 25, 2022				
162	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Department of Transportation Renewal Period August 26, 2022 Through August 25, 2023	1.0000	YR	48,798.4600	48,798.46
163	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2022 through August 25, 2023	1.0000	YR	20,148.2600	20,148.26
164	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 Through August 25, 2024	1.0000	YR	50,750.4000	50,750.40
165	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 Through August 25, 2024	1.0000	YR	20,954.1300	20,954.13
166	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 Through August 25, 2025	1.0000	YR	52,780.4200	52,780.42
167	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 Through August 25, 2025	1.0000	YR	21,792.3000	21,792.30
168	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation	1.0000	YR	54,891.6300	54,891.63

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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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CONTRACT NUMBER
83315 O4

PAGE 27 of 34	ORDER DATE 07/07/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Third Optional Renewal Period August 26, 2025 Through August 25, 2026				
169	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 Through August 25, 2026	1.0000	YR	22,639.9900	22,639.99
170	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Fourth Optional Renewal Period Renewal Period August 26, 2026 Through August 25, 2027	1.0000	YR	57,087.3000	57,087.30
171	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Fourth Optional Renewal Period August 26, 2026 Through August 25, 2027	1.0000	YR	23,570.5500	23,570.55
172	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 Through August 25, 2028	1.0000	YR	59,370.7900	59,370.79
173	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Options Intouch Depot Exchange Support Services Qty: 134 For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 Through August 25, 2028	1.0000	YR	24,513.5700	24,513.57
174	TELESTAFF AUCTIONS V2 QTY: 1450 LICENSES Platinum Support Service Prorated from December 29, 2019 through September 30, 2020	1.0000	EA	12,747.0800	12,747.08
175	TELESTAFF ENTERPRISE V2 QTY: 1450 LICENSES Platinum Support Service Prorated from December 29, 2019 through September 30, 2020	1.0000	EA	35,954.4500	35,954.45

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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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CONTRACT NUMBER
83315 O4

PAGE 28 of 34		ORDER DATE 07/07/20	
BUSINESS UNIT 65071136		BUYER NANCY STORANT (AS)	
VENDOR NUMBER: 507387			

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
176	TELESTAFF GATEWAY MANAGER V2 QTY: 1350 LICENSES Platinum Support Service Prorated from December 29, 2019 through September 30, 2020	1.0000	EA	0.0000	0.00
177	TELESTAFF WEB ACCESS V2 - TSG HOSTED QTY: 1450 LICENSES Web Access Support Service Prorated from December 29, 2019 through September 30, 2020	1.0000	EA	17,493.2200	17,493.22
178	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2019 through August, 25 2020	1.0000	EA	5,026.8200	5,026.82
179	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2020 through August, 25 2021	1.0000	EA	5,227.8900	5,227.89
180	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2021 through August, 25 2022	1.0000	EA	5,437.0100	5,437.01
181	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2022 through August, 25 2023	1.0000	EA	5,654.4900	5,654.49
182	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2023 through August, 25 2024	1.0000	EA	5,880.6700	5,880.67
183	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2024 through August, 25 2025	1.0000	EA	6,115.9000	6,115.90
184	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2025 through August 25, 2026	1.0000	EA	6,360.5300	6,360.53
185	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2026 through August 25, 2027	1.0000	EA	6,614.9500	6,614.95
186	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION	1.0000	EA	6,879.5500	6,879.55

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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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PAGE 29 of 34	ORDER DATE 07/07/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	August 26, 2027 through August 25, 2028				
187	PERPETUAL LICENSE TO SAAS CONVERSION WORKFORCE TELESTAFF GLOBAL ACCESS V7.1 SAAS, 1450 employee licenses WORKFORCE TELESTAFF CONTACT MANAGER V7.1 SAAS 1450 employee licenses WORKFORCE TELESTAFF INSTITUTION FOCUS V7.1 SAAS 1450 employee licenses \$8,526 SERVICE FEE PER MONTH NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR ONE	1.0000	YR	102,312.0000	102,312.00
188	KNOWLEDGE PASS FOR 1,450 EMPLOYEES NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR ONE	1.0000	YR	2,325.0000	2,325.00
189	PROFESSIONAL SERVICES FOR CONVERSION TELESTAFF PROFESSIONAL SERVICES -Project Manager 48 hours, US\$180.00 TELESTAFF PROFESSIONAL SERVICES - Solution Consultant 213 hours, US\$180.00 PROFESSIONAL SERVICES - Technology Consultant, TECHNICAL SERVICES TELESTAFF 69 hours US\$215.00 NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES	61,815.0000	\$	1.0000	61,815.00
190	SAAS FEES FOR APPPLICATIONS LISTED in line 187 NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR TWO	1.0000	YR	102,312.0000	102,312.00
191	KNOWLEDGE PASS FOR 1,450 EMPLOYEES NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR TWO	1.0000	YR	2,325.0000	2,325.00
192	SAAS FEES FOR APPPLICATIONS LISTED line 187 Nebraska Department of Correctional Services Year Three	1.0000	YR	102,312.0000	102,312.00
193	KNOWLEDGE PASS FOR 1,450 EMPLOYEES	1.0000	YR	2,325.0000	2,325.00

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CONTRACT NUMBER
83315 04

PAGE 30 of 34	ORDER DATE 07/07/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR THREE				
194	WORKFORCE TELESTAFF IVR SERVICE Subscription Software Service Kronos will invoice Customer each month in arrears for Workforce Telestaff IVR service usage fees for the actual number of metered minutes used each month (the "Minute Usage Fee") at a rate of \$0.13 per minute	10,000.0000	\$	1.0000	10,000.00
195	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2020 through March 28, 2021 Nebraska State Patrol Software Support Service, Gold Level for the following: Kronos Enterprise Archive V8 750 Licenses Renewal from August 12, 2020 through March 28, 2021	1.0000	YR	27,891.6800	27,891.68
196	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2020 through March 28, 2021	1.0000	YR	2,606.2000	2,606.20
197	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses	1.0000	YR	29,097.3500	29,097.35

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CONTRACT NUMBER
83315 04

PAGE 31 of 34	ORDER DATE 07/07/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Nebraska State Patrol Renewal from March 29, 2021 through March 28, 2022				
198	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2021 through March 28, 2022	1.0000	YR	2,710.4500	2,710.45
199	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2022 through March 28, 2023	1.0000	YR	30,261.2400	30,261.24
200	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2022 through March 28, 2023	1.0000	YR	2,818.6700	2,818.67
201	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2023 through March 28, 2024	1.0000	YR	31,471.6900	31,471.69
202	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION	1.0000	YR	2,931.4200	2,931.42

BUYER INITIALS

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

State Purchasing Bureau
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CONTRACT NUMBER
83315 04

PAGE 32 of 34		ORDER DATE 07/07/20	
BUSINESS UNIT 65071136		BUYER NANCY STORANT (AS)	
VENDOR NUMBER: 507387			

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Nebraska State Patrol Renewal March 29, 2023 through March 28, 2024				
203	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2024 through March 28, 2025	1.0000	YR	32,731.5600	32,731.56
204	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2024 through March 28, 2025	1.0000	YR	3,048.6800	3,048.68
205	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2025 through March 28, 2026	1.0000	YR	34,040.8200	34,040.82
206	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2025 through March 28, 2026	1.0000	YR	3,170.6300	3,170.63
207	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING:	1.0000	YR	35,402.4500	35,402.45

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CONTRACT NUMBER
83315 O4

PAGE 33 of 34	ORDER DATE 07/07/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses				
	Nebraska State Patrol Renewal from March 29, 2026 through March 28, 2027				
208	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2026 through March 28, 2027	1.0000	YR	3,297.4600	3,297.46
209	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses	1.0000	YR	36,815.5500	36,815.55
	Nebraska State Patrol Renewal from March 29, 2027 through March 28, 2028				
210	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2027 through March 28, 2028	1.0000	YR	3,429.3600	3,429.36
211	PARAGON ONLINE REMOTE TEAM PROFESSIONAL SERVICE SOW TO upgrade Workforce Central v8 to v8.1 on-premise to update the Person Import 44 hours at \$180.00 per Hour Nebraska State Patrol	1.0000	EA	7,920.0000	7,920.00

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83315 04

PAGE 34 of 34		ORDER DATE 07/07/20	
BUSINESS UNIT 65071136		BUYER NANCY STORANT (AS)	
VENDOR NUMBER: 507387			

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Total Order				6,709,180.62



BUYER INITIALS

ADDENDUM ELEVEN
Contract 83315 O4
Supply and Deliver Kronos Products and Services
Between
The State of Nebraska and Kronos Incorporated

Addendum Nine to Contract 83315 O4 has been reviewed and agreed upon between Kronos Incorporated “Contractor” and the State of Nebraska “State”. This Addendum will become part of the contract to Supply and Deliver Kronos Products and Services. This Addendum shall become part of this contract on the date that both parties have signed.

Lines 59 – 74 are deleted in their entirety and replaced with the following:

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
59	iSeries Gold Software Support Services for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2020 through June 27, 2021	1	YR	\$142,827.21
60	iSeries Gold Equipment Support Services for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2020 through June 27, 2021	1	YR	\$37,332.54
61	iSeries Gold Software Support Services for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2021 through June 27, 2022	1	YR	\$148,540.30
62	Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2	1	YR	\$38,825.84

	Renewal from June 28, 2023 through June 27, 2024			
67	iSeries Gold Software Support Services for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty: 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Second Optional Renewal Period Renewal from June 28, 2024 through June 27, 2025	1	YR	\$ 167,087.63
68	Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Second Optional Renewal Period Renewal from June 28, 2024 through June 27, 2025	1	YR	\$ 43,673.79
69	iSeries Gold Software Support Services for the following Software: iSeries V7 Timekeeper Qty: 9,020 iSeries V7 Manger Qty: 1,696 iSeries V7 Employee Qty: 7,090 iSeries V7 Accruals Qty: 9,020 iSeries V7 History Qty: 8,950 iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Third Optional Renewal Period Renewal from June 28, 2025 through June 27, 2026	1	YR	\$ 173,771.14
70	iSeries Gold Equipment Support Services for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 28 Kronos InTouch 9000 H4, Standard, KR B/C Qty: 1 4500, Full, Num, B/C Qty: 2 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 2 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Third Optional Renewal Period Renewal from June 28, 2025 through June 27, 2026	1	YR	\$ 45,420.74

By signing this Addendum the Contractor guarantees compliance with the provisions stated herein, agrees to the clauses and certifies Contractor maintains a drug free work place environment.

This Addendum and any attachments hereto will become part of the Contract. Except as set forth in this Addendum, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this Addendum and the Contract or any earlier Addendum, the terms of this Addendum will prevail.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

State of Nebraska

By: 

Name: Doug Carlson

Title: Materiel Administrator

Date: 7/15/2020

Contractor: Kronos Incorporated

DocuSigned by:

By: 

7957FA012598406...

Name: Nicole Dandurant

Title: Order Processing Analyst

Date: 6/25/2020

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
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CONTRACT NUMBER
83315 04

PAGE 1 of 33	ORDER DATE 05/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	
VENDOR ADDRESS: KRONOS INC 297 BILLERICA RD CHELMSFORD MA 01824-4119	

THE CONTRACT PERIOD IS:

AUGUST 30, 2018 THROUGH AUGUST 30, 2023

THIS SERVICE CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE VENDOR/CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 97895 08

Terms and Conditions will be included in all Statements of Work.

Contract to supply and deliver Kronos Products and Services to the State of Nebraska as per the attached specifications for a five (5) year period from date of award. The contract may be renewed for five (5) additional one (1) year periods when mutually agreeable to the vendor and the State of Nebraska.

(08/30/18 ml)

Addendum One as attached. (9/17/18ml)

Addendum Two as attached. (09/19/18 ml)

Addendum Three as attached. (06/21/19 ml)

Addendum Four as attached. (7/29/19 ml)

Addendum Five as attached. (10/24/19 ml)

Addendum Six as attached. (11/19/19 mh)

Addendum Seven as attached. (11/19/19 mh)

Addendum Eight as attached. (1/3/20 ml)

Addendum Nine as attached. (3/6/20 ml)

Addendum Ten as attached. (05/06/20 ml)


BUYER
MATERIEL ADMINISTRATOR
5/8/2020

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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CONTRACT NUMBER
83315 04

PAGE 2 of 33	ORDER DATE 05/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	PROJECT PLAN, SCHEDULE INTERFACE, CUSTOM DESIGN CONSOLIDATION WORKSHOPS SEPTEMBER 2018	1.0000	MO	62,826.0000	62,826.00
2	TRAVEL EXPENSES FOR SEPTEMBER 2018	1.0000	EA	5,000.0000	5,000.00
3	CONSOLIDATION BUILD INTERFACE, CUSTOM PROGRAM DEVELOPMENT CRP SUPPORT OCTOBER 2018	1.0000	MO	62,826.0000	62,826.00
4	TRAVEL EXPENSES FOR OCTOBER 2018	1.0000	EA	5,000.0000	5,000.00
5	CRP SUPPORT, USER ACCEPTANCE TESTING SUPPORT NOVEMBER 2018	1.0000	MO	31,413.0000	31,413.00
6	TRAVEL EXPENSES FOR NOVEMBER 2018	1.0000	EA	5,000.0000	5,000.00
7	USER ACCEPTANCE TESTING SUPPORT DECEMBER 2018	1.0000	MO	31,413.0000	31,413.00
8	TRAVEL EXPENSES FOR DECEMBER 2018	1.0000	EA	5,000.0000	5,000.00
9	USER ACCEPTANCE TESTING SUPPORT JANUARY 2019	1.0000	MO	31,413.0000	31,413.00
10	TRAVEL EXPENSES FOR JANUARY 2019	1.0000	EA	5,000.0000	5,000.00
11	USER ACCEPTANCE TESTING SUPPORT FEBRUARY 2019	1.0000	MO	31,413.0000	31,413.00
12	TRAVEL EXPENSES FOR FEBRUARY 2019	1.0000	EA	5,000.0000	5,000.00
13	USER ADOPTION AND GO LIVE	1.0000	MO	31,413.0000	31,413.00


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CONTRACT NUMBER
83315 04

PAGE 3 of 33	ORDER DATE 05/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	MARCH 2019				
14	TRAVEL EXPENSES FOR MARCH 2019	1.0000	EA	5,000.0000	5,000.00
15	USER ADOPTION AND GO LIVE APRIL 2019	1.0000	MO	31,413.0000	31,413.00
16	TRAVEL EXPENSES FOR APRIL 2019	1.0000	EA	5,000.0000	5,000.00
17	LABOR LEVEL PROFILE IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257-001	1.0000	EA	4,255.0000	4,255.00
18	LABOR LEVEL PROFILE IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
19	LABOR LEVEL IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257-001	1.0000	EA	4,255.0000	4,255.00
20	LABOR LEVEL IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
21	ACCRUAL BALANCE IMPORT KRONOS ISERIES ACCRUALS INTERFACE PART #8604263-001	1.0000	EA	4,255.0000	4,255.00
22	ACCRUAL BALANCE IMPORT KRONOS ISERIES ACCRUALS INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
23	LABOR LEVEL SET IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257	1.0000	EA	4,255.0000	4,255.00
24	LABOR LEVEL SET IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
25	PRIVATE ILT TRAINING CLASS FOR 10 ATTENDEES (REMOTE) ISERIES V7 DAILY TASKS	1.0000	EA	5,000.0000	5,000.00


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CONTRACT NUMBER
83315 04

PAGE 4 of 33	ORDER DATE 05/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
26	PRIVATE ILT TRAINING CLASS FOR 10 ATTENDEES (REMOTE) ISERIES V7 SYSTEM ADMIN	1.0000	EA	6,000.0000	6,000.00
27	TRAIN THE TRAINER WORKSHOP FOR 3 ATTENDEES (ONSITE)	1.0000	EA	3,000.0000	3,000.00
28	ISERIES V6 PAYROLL 1D LICENSE PART #8603213-001	1.0000	EA	4,255.0000	4,255.00
29	ISERIES V7 PAYROLL 1D LICENSE PART #8604257-001	1.0000	EA	4,255.0000	4,255.00
30	GOLD SUPPORT SERVICES FOR PAYROLL 1D	1.0000	YR	936.1000	936.10
31	ISERIES V6 PAYROLL 2D LICENSE PART #8603214-001	1.0000	EA	6,515.0000	6,515.00
32	ISERIES V7 PAYROLL 2D LICENSE PART #8604258-001	1.0000	EA	6,515.0000	6,515.00
33	GOLD SUPPORT SERVICES FOR PAYROLL 2D	1.0000	YR	1,433.3000	1,433.30
34	PARAGON ONLINE ISERIES PART #999008-ONL PROJECT MANAGER \$185/HR SOLUTION CONSULTANT \$185/HR INTEGRATION CONSULTANT \$185/HR	80.0000	HR	185.0000	14,800.00
35	ISERIES V6 TIMEKEEPER LICENSE PART #8603202-000	1,000.0000	EA	36.0000	36,000.00
36	ISERIES V7 TIMEKEEPER LICENSE PART #8604246-000	1,000.0000	EA	36.0000	36,000.00
37	GOLD SUPPORT SERVICES FOR TIMEKEEPER, PER LICENSE PART #GOLD-ISERIES-EDS	1,000.0000	YR	7.9200	7,920.00



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CONTRACT NUMBER
83315 04

PAGE 5 of 33	ORDER DATE 05/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
38	ISERIES V6 MANAGER LICENSE PART #8603203-000	500.0000	EA	58.5000	29,250.00
39	ISERIES V7 MANAGER LICENSE PART #8604247-000	500.0000	EA	58.5000	29,250.00
40	GOLD SUPPORT SERVICES FOR MANAGER, PER LICENSE PART #GOLD-ISERIES-EDS	500.0000	YR	12.8700	6,435.00
41	ISERIES V6 EMPLOYEE LICENSE PART #8603204-000	1,000.0000	EA	22.5000	22,500.00
42	ISERIES V7 EMPLOYEE LICENSE PART #8604248-000	1,000.0000	EA	22.5000	22,500.00
43	GOLD SUPPORT SERVICE FOR EMPLOYEE, PER LICENSE PART #GOLD-ISERIES-EDS	1,000.0000	YR	4.9500	4,950.00
44	ISERIES V6 ACCRUALS LICENSE PART #8603206-000	500.0000	EA	18.0000	9,000.00
45	ISERIES V7 ACCRUALS LICENSE PART #8604250-000	500.0000	EA	18.0000	9,000.00
46	GOLD SUPPORT SERVICE FOR ACCRUALS, PER LICENSE PART #GOLD-ISERIES-EDS	500.0000	YR	3.9600	1,980.00
47	ISERIES V6 HISTORY LICENSE PART #8603313-000	500.0000	EA	18.0000	9,000.00
48	ISERIES V7 HISTORY LICENSE PART #8604273-000	500.0000	EA	18.0000	9,000.00
49	GOLD SUPPORT SERVICE FOR HISTORY, PER LICENSE PART #: GOLD-ISERIES-EDS	500.0000	YR	3.9600	1,980.00
50	KRONOS ENTERPRISE ARCHIVE V8, PER LICENSE PART #8800184-000	1,000.0000	EA	4.0000	4,000.00
51	GOLD SUPPORT SERVICE FOR KRONOS ENTERPRISE ARCHIVE PER LICENSE	1,000.0000	YR	0.8800	880.00


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CONTRACT NUMBER
83315 04

PAGE 6 of 33	ORDER DATE 05/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	PART #: GOLD-WFC-EDS				
52	KRONOS INTOUCH 9100 H4 STANDARD, HID, PROX PART #8609100-003	50.0000	EA	2,924.3400	146,217.00
53	NORTH AMERICA POWER KIT FOR EXTERNAL OUTLET, INTOUCH STD PART #8609002-001	50.0000	EA	0.0000	0.00
54	INTOUCH NIMH BACKUP BATTERY PART #8609016-001	50.0000	EA	211.5000	10,575.00
55	KRONOS DEPOT EXCHANGE SUPPORT SERVICES	50.0000	YR	285.0000	14,250.00
56	KRONOS INTOUCH H4, STANDARD, BAR CODE PART #8609100-008	50.0000	EA	2,624.3400	131,217.00
57	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2019 through June 27, 2020	1.0000	EA	134,455.5900	134,455.59
58	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22	1.0000	EA	32,911.3300	32,911.33


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PAGE 7 of 33	ORDER DATE 05/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2019 through June 27, 2020				
59	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2020 through June 27, 2021	1.0000	EA	140,417.9500	140,417.95
60	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2020 through June 27, 2021	1.0000	EA	36,810.8600	36,810.86
61	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2021 through June 27, 2022	1.0000	EA	146,034.6700	146,034.67
62	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware:	1.0000	EA	38,283.2800	38,283.28



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PAGE 8 of 33	ORDER DATE 05/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19				
	Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1				
	Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27				
	4500, Full, Num, B/C Qty: 3				
	4500, Full, Num, PROX Qty: 2				
	4500, Full, Num, B/C Qty: 11				
	4500, Full, Num, PROX Qty: 3				
	4500, Full, Num, B/C Qty: 1				
	4500, Full, Num, B/C, Exp Memory Qty: 22				
	4500, Full, Num, PROS, Exp Memory Qty: 21				
	Renewal from June 28, 2021 through June 27, 2022				
63	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software:	1.0000	EA	151,876.0500	151,876.05
	iSeries V6 Timekeeper Qty: 9,020				
	iSeries V6 Manger Qty: 1,696				
	iSeries V6 Employee Qty: 6,170				
	iSeries V6 Accruals Qty: 9,020				
	iSeries V6 History				
	iSeries Payroll 1D				
	iSeries Payroll 2D				
	iSeries Accruals I/F				
	Renewal from June 28, 2022 through June 27, 2023				
64	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware:	1.0000	EA	39,814.6300	39,814.63
	Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19				
	Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1				
	Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27				
	4500, Full, Num, B/C Qty: 3				
	4500, Full, Num, PROX Qty: 2				
	4500, Full, Num, B/C Qty: 11				
	4500, Full, Num, PROX Qty: 3				
	4500, Full, Num, B/C Qty: 1				
	4500, Full, Num, B/C, Exp Memory Qty: 22				
	4500, Full, Num, PROS, Exp Memory Qty: 21				
	Renewal from June 28, 2022 through June 27, 2023				
65	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software:	1.0000	EA	158,400.5900	158,400.59
	iSeries V6 Timekeeper Qty: 9,020				
	iSeries V6 Manger Qty: 1,696				
	iSeries V6 Employee Qty: 6,170				
	iSeries V6 Accruals Qty: 9,020				


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PAGE 9 of 33	ORDER DATE 05/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F First Optional Renewal Period Renewal from June 28, 2023 through June 27, 2024				
66	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 First Optional Renewal Period Renewal from June 28, 2023 through June 27, 2024	1.0000	EA	41,525.0600	41,525.06
67	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Second Optional Renewal Period Renewal from June 28, 2024 through June 27, 2025	1.0000	EA	164,286.5100	164,286.51
68	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3	1.0000	EA	43,068.0500	43,068.05


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Fax: (402) 471-2089

CONTRACT NUMBER
83315 04

PAGE 10 of 33	ORDER DATE 05/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	4500, Full, Num, B/C Qty: 1				
	4500, Full, Num, B/C, Exp Memory Qty: 22				
	4500, Full, Num, PROS, Exp Memory Qty: 21				
	Second Optional Renewal Period Renewal from June 28, 2024 through June 27, 2025				
69	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Third Optional Renewal Period Renewal from June 28, 2025 through June 27, 2026	1.0000	EA	170,857.9700	170,857.97
70	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Third Optional Renewal Period Renewal from June 28, 2025 through June 27, 2026	1.0000	EA	44,790.7900	44,790.79
71	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F	1.0000	EA	177,692.2900	177,692.29



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CONTRACT NUMBER
83315 04

PAGE 11 of 33	ORDER DATE 05/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Fourth Optional Renewal Period Renewal from June 28, 2026 through June 27, 2027				
72	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Fourth Optional Renewal Period Renewal from June 28, 2026 through June 27, 2027	1.0000	EA	46,582.4100	46,582.41
73	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Fifth Optional Renewal Period Renewal from June 28, 2027 through June 27, 2028	1.0000	EA	185,325.8900	185,325.89
74	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Fifth Optional Renewal Period	1.0000	EA	48,583.5600	48,583.56



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CONTRACT NUMBER
83315 04

PAGE 12 of 33	ORDER DATE 05/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Renewal from June 28, 2027 through June 27, 2028				
75	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	13,149.7000	13,149.70
76	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	17,883.5900	17,883.59
77	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	13,149.7000	13,149.70
78	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	657.4800	657.48
79	CLOUD SERVICES FOR WFC FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	13,149.7000	13,149.70
80	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	31,559.2800	31,559.28
81	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	13,149.7000	13,149.70
82	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	17,883.5900	17,883.59
83	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	13,149.7000	13,149.70



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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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CONTRACT NUMBER
83315 04

PAGE 13 of 33	ORDER DATE 05/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
84	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	657.4800	657.48
85	CLOUD SERVICES FOR WFC FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	13,149.7000	13,149.70
86	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	31,559.2800	31,559.28
87	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	13,149.7000	13,149.70
88	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	17,883.5900	17,883.59
89	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	13,149.7000	13,149.70
90	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	657.4800	657.48
91	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	13,149.7000	13,149.70
92	CLOUD SERVICES FOR WFC FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	31,559.2800	31,559.28
93	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE	1.0000	YR	13,149.7000	13,149.70


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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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CONTRACT NUMBER
83315 04

PAGE 14 of 33	ORDER DATE 05/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023				
94	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	17,883.5900	17,883.59
95	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	13,149.7000	13,149.70
96	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	657.4800	657.48
97	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	13,149.7000	13,149.70
98	CLOUD SERVICES FOR WFC FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	31,559.2800	31,559.28
99	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	13,149.7000	13,149.70
100	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	17,883.5900	17,883.59
101	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	13,149.7000	13,149.70
102	CLOUD HOSTING SERVICES	1.0000	YR	657.4800	657.48


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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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CONTRACT NUMBER
83315 04

PAGE 15 of 33	ORDER DATE 05/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024				
103	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	13,149.7000	13,149.70
104	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	31,559.2800	31,559.28
105	CLOUD SERVICES FOR WFC FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	13,149.7000	13,149.70
106	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	17,883.5900	17,883.59
107	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	13,149.7000	13,149.70
108	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	657.4800	657.48
109	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	13,149.7000	13,149.70


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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

State Purchasing Bureau
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CONTRACT NUMBER
83315 04

PAGE 16 of 33	ORDER DATE 05/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
110	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	31,559.2800	31,559.28
111	CLOUD SERVICES FOR WFC FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	13,149.7000	13,149.70
112	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	17,883.5900	17,883.59
113	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	13,149.7000	13,149.70
114	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	657.4800	657.48
115	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	13,149.7000	13,149.70
116	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	31,559.2800	31,559.28
117	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	13,149.7000	13,149.70


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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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Telephone: (402) 471-6500
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PAGE 17 of 33	ORDER DATE 05/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

CONTRACT NUMBER
83315 04

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
118	CLOUD SERVICES FOR WFC FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	17,883.5900	17,883.59
119	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	13,149.7000	13,149.70
120	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	657.4800	657.48
121	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	13,149.7000	13,149.70
122	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	31,559.2800	31,559.28
123	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	13,149.7000	13,149.70
124	CLOUD SERVICES FOR WFC FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	17,883.5900	17,883.59
125	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Fifth Optional Renewal Period	1.0000	YR	13,149.7000	13,149.70



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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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Fax: (402) 471-2089

CONTRACT NUMBER
83315 04

PAGE 18 of 33	ORDER DATE 05/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	August 25, 2027 through August 24, 2028				
126	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	657.4800	657.48
127	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	13,149.7000	13,149.70
128	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	31,559.2800	31,559.28
129	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Renewal from August 26, 2019 through August 25, 2020	1.0000	YR	105,271.5100	105,271.51
130	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400	1.0000	YR	109,127.1300	109,127.13



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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
83315 04

PAGE 19 of 33	ORDER DATE 05/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Renewal from August 26, 2020 through August 25, 2021				
131	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Renewal from August 26, 2021 through August 25, 2022	1.0000	YR	113,492.3200	113,492.32
132	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Renewal from August 26, 2022 through August 25, 2023	1.0000	YR	118,032.0100	118,032.01
133	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400	1.0000	YR	122,753.2900	122,753.29



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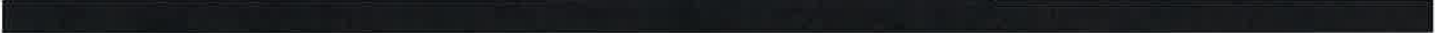
STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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CONTRACT NUMBER
83315 O4

PAGE 20 of 33		ORDER DATE 05/06/20	
BUSINESS UNIT 65071136		BUYER NANCY STORANT (AS)	
VENDOR NUMBER: 507387			



Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024				
134	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	127,666.4300	127,666.43
135	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	132,769.9600	132,769.96



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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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CONTRACT NUMBER
83315 04

PAGE 21 of 33	ORDER DATE 05/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
136	<p>WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027</p>	1.0000	YR	138,080.7600	138,080.76
137	<p>WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028</p>	1.0000	YR	143,603.9900	143,603.99
138	<p>PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: 200 For Renewal Period June 28, 2019 through August 25, 2020 Only For Nebraska Department of Transportation Renewal from August 26, 2019 through August 25, 2020</p>	1.0000	YR	48,706.6000	48,706.60


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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

State Purchasing Bureau
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CONTRACT NUMBER
83315 04

PAGE 22 of 33	ORDER DATE 05/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
139	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Renewal from August 26, 2020 through August 25, 2021	1.0000	YR	50,130.4500	50,130.45
140	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Renewal from August 26, 2021 through August 25, 2022	1.0000	YR	52,135.6700	52,135.67
141	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Renewal from August 26, 2022 through August 25, 2023	1.0000	YR	54,221.1000	54,221.10
142	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 through August 25, 2024	1.0000	YR	56,389.9400	56,389.94
143	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000	1.0000	YR	58,645.5400	58,645.54


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CONTRACT NUMBER
83315 04

PAGE 23 of 33	ORDER DATE 05/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 through August 25, 2025				
144	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 through August 25, 2026	1.0000	YR	60,991.3600	60,991.36
145	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Fourth Optional Renewal Period August 26, 2026 through August 25, 2027	1.0000	YR	63,421.0200	63,421.02
146	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 through August 25, 2028	1.0000	YR	65,968.2600	65,968.26
147	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2019 through August 25, 2020	1.0000	YR	3,932.5500	3,932.55
148	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT	1.0000	YR	4,089.2500	4,089.25



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Fax: (402) 471-2089

CONTRACT NUMBER
83315 04

PAGE 24 of 33	ORDER DATE 05/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2020 through August 25, 2021				
149	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2021 through August 25, 2022	1.0000	YR	4,253.4500	4,253.45
150	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2022 through August 25, 2023	1.0000	YR	4,423.5900	4,423.59
151	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 through August 25, 2024	1.0000	YR	4,600.5300	4,600.53
152	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 through August 25, 2025	1.0000	YR	4,784.5500	4,784.55
153	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 through August 25, 2026	1.0000	YR	4,975.9300	4,975.93
154	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Fourth Optional Renewal Period August 26, 2026 through August 25, 2027	1.0000	YR	5,174.9700	5,174.97
155	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400	1.0000	YR	5,381.9700	5,381.97


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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

State Purchasing Bureau
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Fax: (402) 471-2089

CONTRACT NUMBER
83315 04

PAGE 25 of 33	ORDER DATE 05/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 through August 25, 2028				
156	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 2 Renewal Period October 26, 2019 through August 25, 2020 Data Collection: Intouch Depot Exchange Support Services Qty: 132 For Nebraska Department of Transportation Renewal Period August 26, 2019 Through August 25, 2020	1.0000	YR	43,283.2100	43,283.21
157	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 2 Renewal Period October 26, 2019 through August 25, 2020 For Nebraska Department of Transportation Options Intouch Depot Exchange Support Services Qty: 132 Renewal Period August 26, 2019 Through August 25, 2020	1.0000	YR	17,919.3000	17,919.30
158	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2020 Through August 25, 2021	1.0000	YR	45,116.9200	45,116.92
159	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2020 through August 25, 2021	1.0000	YR	18,628.1500	18,628.15
160	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2021 Through August 25, 2022	1.0000	YR	46,921.6000	46,921.60
161	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2021 Through August 25, 2022	1.0000	YR	19,373.2700	19,373.27
162	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134	1.0000	YR	48,798.4600	48,798.46


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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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CONTRACT NUMBER
83315 04

PAGE 26 of 33	ORDER DATE 05/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	For Department of Transportation Renewal Period August 26, 2022 Through August 25, 2023				
163	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2022 through August 25, 2023	1.0000	YR	20,148.2600	20,148.26
164	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 Through August 25, 2024	1.0000	YR	50,750.4000	50,750.40
165	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 Through August 25, 2024	1.0000	YR	20,954.1300	20,954.13
166	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 Through August 25, 2025	1.0000	YR	52,780.4200	52,780.42
167	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 Through August 25, 2025	1.0000	YR	21,792.3000	21,792.30
168	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 Through August 25, 2026	1.0000	YR	54,891.6300	54,891.63
169	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134	1.0000	YR	22,639.9900	22,639.99


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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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CONTRACT NUMBER
83315 04

PAGE 27 of 33	ORDER DATE 05/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 Through August 25, 2026				
170	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Fourth Optional Renewal Period Renewal Period August 26, 2026 Through August 25, 2027	1.0000	YR	57,087.3000	57,087.30
171	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Fourth Optional Renewal Period August 26, 2026 Through August 25, 2027	1.0000	YR	23,570.5500	23,570.55
172	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 Through August 25, 2028	1.0000	YR	59,370.7900	59,370.79
173	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Options Intouch Depot Exchange Support Services Qty: 134 For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 Through August 25, 2028	1.0000	YR	24,513.5700	24,513.57
174	TELESTAFF AUCTIONS V2 QTY: 1450 LICENSES Platinum Support Service Prorated from December 29, 2019 through September 30, 2020	1.0000	EA	12,747.0800	12,747.08
175	TELESTAFF ENTERPRISE V2 QTY: 1450 LICENSES Platinum Support Service Prorated from December 29, 2019 through September 30, 2020	1.0000	EA	35,954.4500	35,954.45
176	TELESTAFF GATEWAY MANAGER V2 QTY: 1350 LICENSES Platinum Support Service Prorated from December 29, 2019 through September 30, 2020	1.0000	EA	0.0000	0.00



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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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Fax: (402) 471-2089

CONTRACT NUMBER
83315 04

PAGE 28 of 33	ORDER DATE 05/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
177	TELESTAFF WEB ACCESS V2 - TSG HOSTED QTY: 1450 LICENSES Web Access Support Service Prorated from December 29, 2019 through September 30, 2020	1.0000	EA	17,493.2200	17,493.22
178	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2019 through August, 25 2020	1.0000	EA	5,026.8200	5,026.82
179	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2020 through August, 25 2021	1.0000	EA	5,227.8900	5,227.89
180	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2021 through August, 25 2022	1.0000	EA	5,437.0100	5,437.01
181	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2022 through August, 25 2023	1.0000	EA	5,654.4900	5,654.49
182	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2023 through August, 25 2024	1.0000	EA	5,880.6700	5,880.67
183	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2024 through August, 25 2025	1.0000	EA	6,115.9000	6,115.90
184	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2025 through August 25, 2026	1.0000	EA	6,360.5300	6,360.53
185	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2026 through August 25, 2027	1.0000	EA	6,614.9500	6,614.95
186	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2027 through August 25, 2028	1.0000	EA	6,879.5500	6,879.55
187	PERPETUAL LICENSE TO SAAS CONVERSION WORKFORCE TELESTAFF GLOBAL ACCESS V7.1 SAAS, 1450 employee licenses	1.0000	YR	102,312.0000	102,312.00



BUYER INITIALS

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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CONTRACT NUMBER
83315 04

PAGE 29 of 33	ORDER DATE 05/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	WORKFORCE TELESTAFF CONTACT MANAGER V7.1 SAAS 1450 employee licenses WORKFORCE TELESTAFF INSTITUTION FOCUS V7.1 SAAS 1450 employee licenses \$8,526 SERVICE FEE PER MONTH NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR ONE				
188	KNOWLEDGE PASS FOR 1,450 EMPLOYEES NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR ONE	1.0000	YR	2,325.0000	2,325.00
189	PROFESSIONAL SERVICES FOR CONVERSION TELESTAFF PROFESSIONAL SERVICES -Project Manager 48 hours, US\$180.00 TELESTAFF PROFESSIONAL SERVICES - Solution Consultant 213 hours, US\$180.00 PROFESSIONAL SERVICES - Technology Consultant, TECHNICAL SERVICES TELESTAFF 69 hours US\$215.00 NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES	61,815.0000	\$	1.0000	61,815.00
190	SAAS FEES FOR APPPLICATIONS LISTED in line 187 NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR TWO	1.0000	YR	102,312.0000	102,312.00
191	KNOWLEDGE PASS FOR 1,450 EMPLOYEES NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR TWO	1.0000	YR	2,325.0000	2,325.00
192	SAAS FEES FOR APPPLICATIONS LISTED line 187 Nebraska Department of Correctional Services Year Three	1.0000	YR	102,312.0000	102,312.00
193	KNOWLEDGE PASS FOR 1,450 EMPLOYEES NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR THREE	1.0000	YR	2,325.0000	2,325.00
194	WORKFORCE TELESTAFF IVR SERVICE Subscription Software Service	10,000.0000	\$	1.0000	10,000.00


BUYER INITIALS

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

State Purchasing Bureau
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CONTRACT NUMBER
83315 04

PAGE 30 of 33	ORDER DATE 05/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Kronos will invoice Customer each month in arrears for Workforce Telestaff IVR service usage fees for the actual number of metered minutes used each month (the "Minute Usage Fee") at a rate of \$0.13 per minute				
195	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2020 through March 28, 2021 Nebraska State Patrol Software Support Service, Gold Level for the following: Kronos Enterprise Archive V8 750 Licenses Renewal from August 12, 2020 through March 28, 2021	1.0000	YR	27,891.6800	27,891.68
196	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2020 through March 28, 2021	1.0000	YR	2,606.2000	2,606.20
197	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2021 through March 28, 2022	1.0000	YR	29,097.3500	29,097.35
198	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol	1.0000	YR	2,710.4500	2,710.45


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State Purchasing Bureau
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Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
83315 04

PAGE 31 of 33	ORDER DATE 05/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Renewal March 29, 2021 through March 28, 2022				
199	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2022 through March 28, 2023	1.0000	YR	30,261.2400	30,261.24
200	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2022 through March 28, 2023	1.0000	YR	2,818.6700	2,818.67
201	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2023 through March 28, 2024	1.0000	YR	31,471.6900	31,471.69
202	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2023 through March 28, 2024	1.0000	YR	2,931.4200	2,931.42
203	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses	1.0000	YR	32,731.5600	32,731.56



BUYER INITIALS

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

State Purchasing Bureau
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CONTRACT NUMBER
83315 04

PAGE 32 of 33	ORDER DATE 05/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses				
	Nebraska State Patrol Renewal from March 29, 2024 through March 28, 2025				
204	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2024 through March 28, 2025	1.0000	YR	3,048.6800	3,048.68
205	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses	1.0000	YR	34,040.8200	34,040.82
	Nebraska State Patrol Renewal from March 29, 2025 through March 28, 2026				
206	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2025 through March 28, 2026	1.0000	YR	3,170.6300	3,170.63
207	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses	1.0000	YR	35,402.4500	35,402.45


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CONTRACT NUMBER
83315 O4

PAGE 33 of 33	ORDER DATE 05/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses				
	Nebraska State Patrol Renewal from March 29, 2026 through March 28, 2027				
208	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2026 through March 28, 2027	1.0000	YR	3,297.4600	3,297.46
209	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses	1.0000	YR	36,815.5500	36,815.55
	Nebraska State Patrol Renewal from March 29, 2027 through March 28, 2028				
210	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2027 through March 28, 2028	1.0000	YR	3,429.3600	3,429.36
211	PARAGON ONLINE REMOTE TEAM PROFESSIONAL SERVICES SOW TO upgrade Workforce Central v8 to v8.1 on-premise to update the Person Import 44 hours at \$180.00 per Hour Nebraska State Patrol	1.0000	EA	7,920.0000	7,920.00
Total Order					6,683,498.48


BUYER INITIALS

ADDENDUM TEN
Contract 83315 O4
Supply and Deliver Kronos Products and Services
Between
The State of Nebraska and Kronos Incorporated

Addendum Ten to Contract 83315 O4 has been reviewed and agreed upon between Kronos Incorporated "Contractor" and the State of Nebraska "State". This Addendum will become part of the contract to Supply and Deliver Kronos Products and Services. This Addendum shall become part of this contract on the date that both parties have signed.

The following lines will be added to the contract:

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	Paragon Online Remote Team Professional Services SOW to upgrade Workforce Central v8 to v8.1 on-premise to update the Person Import 44 hours at \$180.00 per Hour Nebraska State Patrol	1	EA	\$7,920.00

By signing this Addendum the Contractor guarantees compliance with the provisions stated herein, agrees to the clauses and certifies Contractor maintains a drug free work place environment.

This Addendum and any attachments hereto will become part of the Contract. Except as set forth in this Addendum, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this Addendum and the Contract or any earlier Addendum, the terms of this Addendum will prevail.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

State of Nebraska

By: 

Name: Doug Carlson

Title: Materiel Administrator

Date: 5/8/2020

Contractor: Kronos Incorporated

By: _____

Nicole Dandurant
 Order Processing Analyst
 May 1 2020 11:49 AM

Name: Nicole Dandurant

Title: _____

Date: _____



STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

State Purchasing Bureau
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PAGE 1 of 33	ORDER DATE 03/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	
VENDOR ADDRESS: KRONOS INC 297 BILLERICA RD CHELMSFORD MA 01824-4119	

CONTRACT NUMBER
83315 04

THE CONTRACT PERIOD IS:
AUGUST 30, 2018 THROUGH AUGUST 30, 2023

THIS SERVICE CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE VENDOR/CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 97895 O8

Terms and Conditions will be included in all Statements of Work.

Contract to supply and deliver Kronos Products and Services to the State of Nebraska as per the attached specifications for a five (5) year period from date of award. The contract may be renewed for five (5) additional one (1) year periods when mutually agreeable to the vendor and the State of Nebraska.

(08/30/18 ml)

Addendum One as attached. (9/17/18ml)

Addendum Two as attached. (09/19/18 ml)

Addendum Three as attached. (06/21/19 ml)

Addendum Four as attached. (7/29/19 ml)

Addendum Five as attached. (10/24/19 ml)

Addendum Six as attached. (11/19/19 mh)

Addendum Seven as attached. (11/19/19 mh)

Addendum Eight as attached. (1/3/20 ml)

Addendum Nine as attached. (3/6/20 ml)

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	PROJECT PLAN, SCHEDULE	1.0000	MO	62,826.0000	62,826.00

3/11/20
 PK

 BUYER
 3/11/2020
 MATERIEL ADMINISTRATOR

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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CONTRACT NUMBER
83315 04

PAGE 2 of 33	ORDER DATE 03/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	INTERFACE, CUSTOM DESIGN CONSOLIDATION WORKSHOPS SEPTEMBER 2018				
2	TRAVEL EXPENSES FOR SEPTEMBER 2018	1.0000	EA	5,000.0000	5,000.00
3	CONSOLIDATION BUILD INTERFACE, CUSTOM PROGRAM DEVELOPMENT CRP SUPPORT OCTOBER 2018	1.0000	MO	62,826.0000	62,826.00
4	TRAVEL EXPENSES FOR OCTOBER 2018	1.0000	EA	5,000.0000	5,000.00
5	CRP SUPPORT, USER ACCEPTANCE TESTING SUPPORT NOVEMBER 2018	1.0000	MO	31,413.0000	31,413.00
6	TRAVEL EXPENSES FOR NOVEMBER 2018	1.0000	EA	5,000.0000	5,000.00
7	USER ACCEPTANCE TESTING SUPPORT DECEMBER 2018	1.0000	MO	31,413.0000	31,413.00
8	TRAVEL EXPENSES FOR DECEMBER 2018	1.0000	EA	5,000.0000	5,000.00
9	USER ACCEPTANCE TESTING SUPPORT JANUARY 2019	1.0000	MO	31,413.0000	31,413.00
10	TRAVEL EXPENSES FOR JANUARY 2019	1.0000	EA	5,000.0000	5,000.00
11	USER ACCEPTANCE TESTING SUPPORT FEBRUARY 2019	1.0000	MO	31,413.0000	31,413.00
12	TRAVEL EXPENSES FOR FEBRUARY 2019	1.0000	EA	5,000.0000	5,000.00
13	USER ADOPTION AND GO LIVE MARCH 2019	1.0000	MO	31,413.0000	31,413.00


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CONTRACT NUMBER
83315 04

PAGE 3 of 33	ORDER DATE 03/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
14	TRAVEL EXPENSES FOR MARCH 2019	1.0000	EA	5,000.0000	5,000.00
15	USER ADOPTION AND GO LIVE APRIL 2019	1.0000	MO	31,413.0000	31,413.00
16	TRAVEL EXPENSES FOR APRIL 2019	1.0000	EA	5,000.0000	5,000.00
17	LABOR LEVEL PROFILE IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257-001	1.0000	EA	4,255.0000	4,255.00
18	LABOR LEVEL PROFILE IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
19	LABOR LEVEL IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257-001	1.0000	EA	4,255.0000	4,255.00
20	LABOR LEVEL IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
21	ACCRUAL BALANCE IMPORT KRONOS ISERIES ACCRUALS INTERFACE PART #8604263-001	1.0000	EA	4,255.0000	4,255.00
22	ACCRUAL BALANCE IMPORT KRONOS ISERIES ACCRUALS INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
23	LABOR LEVEL SET IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257	1.0000	EA	4,255.0000	4,255.00
24	LABOR LEVEL SET IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
25	PRIVATE ILT TRAINING CLASS FOR 10 ATTENDEES (REMOTE) ISERIES V7 DAILY TASKS	1.0000	EA	5,000.0000	5,000.00



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CONTRACT NUMBER
83315 04

PAGE 4 of 33	ORDER DATE 03/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
26	PRIVATE ILT TRAINING CLASS FOR 10 ATTENDEES (REMOTE) ISERIES V7 SYSTEM ADMIN	1.0000	EA	6,000.0000	6,000.00
27	TRAIN THE TRAINER WORKSHOP FOR 3 ATTENDEES (ONSITE)	1.0000	EA	3,000.0000	3,000.00
28	ISERIES V6 PAYROLL 1D LICENSE PART #8603213-001	1.0000	EA	4,255.0000	4,255.00
29	ISERIES V7 PAYROLL 1D LICENSE PART #8604257-001	1.0000	EA	4,255.0000	4,255.00
30	GOLD SUPPORT SERVICES FOR PAYROLL 1D	1.0000	YR	936.1000	936.10
31	ISERIES V6 PAYROLL 2D LICENSE PART #8603214-001	1.0000	EA	6,515.0000	6,515.00
32	ISERIES V7 PAYROLL 2D LICENSE PART #8604258-001	1.0000	EA	6,515.0000	6,515.00
33	GOLD SUPPORT SERVICES FOR PAYROLL 2D	1.0000	YR	1,433.3000	1,433.30
34	PARAGON ONLINE ISERIES PART #999008-ONL PROJECT MANAGER \$185/HR SOLUTION CONSULTANT \$185/HR INTEGRATION CONSULTANT \$185/HR	80.0000	HR	185.0000	14,800.00
35	ISERIES V6 TIMEKEEPER LICENSE PART #8603202-000	1,000.0000	EA	36.0000	36,000.00
36	ISERIES V7 TIMEKEEPER LICENSE PART #8604246-000	1,000.0000	EA	36.0000	36,000.00
37	GOLD SUPPORT SERVICES FOR TIMEKEEPER, PER LICENSE PART #GOLD-ISERIES-EDS	1,000.0000	YR	7.9200	7,920.00
38	ISERIES V6 MANAGER LICENSE	500.0000	EA	58.5000	29,250.00


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CONTRACT NUMBER
83315 04

PAGE 5 of 33	ORDER DATE 03/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	PART #8603203-000				
39	ISERIES V7 MANAGER LICENSE PART #8604247-000	500.0000	EA	58.5000	29,250.00
40	GOLD SUPPORT SERVICES FOR MANAGER, PER LICENSE PART #GOLD-ISERIES-EDS	500.0000	YR	12.8700	6,435.00
41	ISERIES V6 EMPLOYEE LICENSE PART #8603204-000	1,000.0000	EA	22.5000	22,500.00
42	ISERIES V7 EMPLOYEE LICENSE PART #8604248-000	1,000.0000	EA	22.5000	22,500.00
43	GOLD SUPPORT SERVICE FOR EMPLOYEE, PER LICENSE PART #GOLD-ISERIES-EDS	1,000.0000	YR	4.9500	4,950.00
44	ISERIES V6 ACCRUALS LICENSE PART #8603206-000	500.0000	EA	18.0000	9,000.00
45	ISERIES V7 ACCRUALS LICENSE PART #8604250-000	500.0000	EA	18.0000	9,000.00
46	GOLD SUPPORT SERVICE FOR ACCRUALS, PER LICENSE PART #GOLD-ISERIES-EDS	500.0000	YR	3.9600	1,980.00
47	ISERIES V6 HISTORY LICENSE PART #8603313-000	500.0000	EA	18.0000	9,000.00
48	ISERIES V7 HISTORY LICENSE PART #8604273-000	500.0000	EA	18.0000	9,000.00
49	GOLD SUPPORT SERVICE FOR HISTORY, PER LICENSE PART #: GOLD-ISERIES-EDS	500.0000	YR	3.9600	1,980.00
50	KRONOS ENTERPRISE ARCHIVE V8, PER LICENSE PART #8800184-000	1,000.0000	EA	4.0000	4,000.00
51	GOLD SUPPORT SERVICE FOR KRONOS ENTERPRISE ARCHIVE PER LICENSE PART #: GOLD-WFC-EDS	1,000.0000	YR	0.8800	880.00


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CONTRACT NUMBER
83315 04

PAGE 6 of 33	ORDER DATE 03/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
52	KRONOS INTOUCH 9100 H4 STANDARD, HID, PROX PART #8609100-003	50.0000	EA	2,924.3400	146,217.00
53	NORTH AMERICA POWER KIT FOR EXTERNAL OUTLET, INTOUCH STD PART #8609002-001	50.0000	EA	0.0000	0.00
54	INTOUCH NIMH BACKUP BATTERY PART #8609016-001	50.0000	EA	211.5000	10,575.00
55	KRONOS DEPOT EXCHANGE SUPPORT SERVICES	50.0000	YR	285.0000	14,250.00
56	KRONOS INTOUCH H4, STANDARD, BAR CODE PART #8609100-008	50.0000	EA	2,624.3400	131,217.00
57	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2019 through June 27, 2020	1.0000	EA	134,455.5900	134,455.59
58	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21	1.0000	EA	32,911.3300	32,911.33



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CONTRACT NUMBER
83315 04

PAGE 7 of 33	ORDER DATE 03/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Renewal from June 28, 2019 through June 27, 2020				
59	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2020 through June 27, 2021	1.0000	EA	140,417.9500	140,417.95
60	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2020 through June 27, 2021	1.0000	EA	36,810.8600	36,810.86
61	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2021 through June 27, 2022	1.0000	EA	146,034.6700	146,034.67
62	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19	1.0000	EA	38,283.2800	38,283.28


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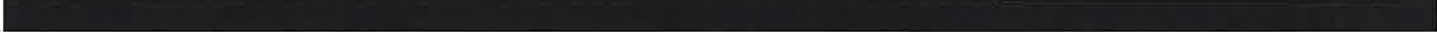
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CONTRACT NUMBER
83315 04

PAGE 8 of 33	ORDER DATE 03/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	



Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1				
	Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27				
	4500, Full, Num, B/C Qty: 3				
	4500, Full, Num, PROX Qty: 2				
	4500, Full, Num, B/C Qty: 11				
	4500, Full, Num, PROX Qty: 3				
	4500, Full, Num, B/C Qty: 1				
	4500, Full, Num, B/C, Exp Memory Qty: 22				
	4500, Full, Num, PROS, Exp Memory Qty: 21				
	Renewal from June 28, 2021 through June 27, 2022				
63	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2022 through June 27, 2023	1.0000	EA	151,876.0500	151,876.05
64	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2022 through June 27, 2023	1.0000	EA	39,814.6300	39,814.63
65	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History	1.0000	EA	158,400.5900	158,400.59

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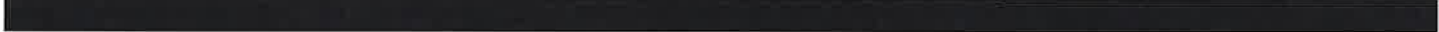
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CONTRACT NUMBER
83315 04

PAGE 9 of 33	ORDER DATE 03/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	



Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F First Optional Renewal Period Renewal from June 28, 2023 through June 27, 2024				
66	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 First Optional Renewal Period Renewal from June 28, 2023 through June 27, 2024	1.0000	EA	41,525.0600	41,525.06
67	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Second Optional Renewal Period Renewal from June 28, 2024 through June 27, 2025	1.0000	EA	164,286.5100	164,286.51
68	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1	1.0000	EA	43,068.0500	43,068.05

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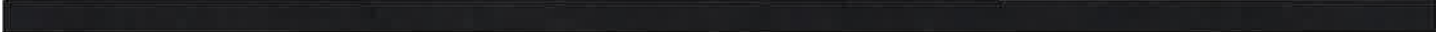
STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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CONTRACT NUMBER
83315 04

PAGE 10 of 33	ORDER DATE 03/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	



Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	4500, Full, Num, B/C, Exp Memory Qty: 22				
	4500, Full, Num, PROS, Exp Memory Qty: 21				
	Second Optional Renewal Period				
	Renewal from June 28, 2024 through June 27, 2025				
69	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Third Optional Renewal Period Renewal from June 28, 2025 through June 27, 2026	1.0000	EA	170,857.9700	170,857.97
70	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Third Optional Renewal Period Renewal from June 28, 2025 through June 27, 2026	1.0000	EA	44,790.7900	44,790.79
71	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Fourth Optional Renewal Period	1.0000	EA	177,692.2900	177,692.29

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CONTRACT NUMBER
83315 04

PAGE 11 of 33	ORDER DATE 03/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Renewal from June 28, 2026 through June 27, 2027				
72	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Fourth Optional Renewal Period Renewal from June 28, 2026 through June 27, 2027	1.0000	EA	46,582.4100	46,582.41
73	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Fifth Optional Renewal Period Renewal from June 28, 2027 through June 27, 2028	1.0000	EA	185,325.8900	185,325.89
74	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Fifth Optional Renewal Period Renewal from June 28, 2027 through June 27, 2028	1.0000	EA	48,583.5600	48,583.56

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CONTRACT NUMBER
83315 04

PAGE 12 of 33	ORDER DATE 03/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
75	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	13,149.7000	13,149.70
76	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	17,883.5900	17,883.59
77	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	13,149.7000	13,149.70
78	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	657.4800	657.48
79	CLOUD SERVICES FOR WFC FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	13,149.7000	13,149.70
80	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	31,559.2800	31,559.28
81	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	13,149.7000	13,149.70
82	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	17,883.5900	17,883.59
83	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	13,149.7000	13,149.70
84	CLOUD HOSTING SERVICES	1.0000	YR	657.4800	657.48


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CONTRACT NUMBER
83315 04

PAGE 13 of 33	ORDER DATE 03/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021				
85	CLOUD SERVICES FOR WFC FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	13,149.7000	13,149.70
86	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	31,559.2800	31,559.28
87	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	13,149.7000	13,149.70
88	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	17,883.5900	17,883.59
89	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	13,149.7000	13,149.70
90	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	657.4800	657.48
91	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	13,149.7000	13,149.70
92	CLOUD SERVICES FOR WFC FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	31,559.2800	31,559.28
93	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation	1.0000	YR	13,149.7000	13,149.70



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CONTRACT NUMBER
83315 04

PAGE 14 of 33	ORDER DATE 03/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Renewal from August 25, 2022 through August 24, 2023				
94	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	17,883.5900	17,883.59
95	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	13,149.7000	13,149.70
96	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	657.4800	657.48
97	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	13,149.7000	13,149.70
98	CLOUD SERVICES FOR WFC FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	31,559.2800	31,559.28
99	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	13,149.7000	13,149.70
100	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	17,883.5900	17,883.59
101	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	13,149.7000	13,149.70
102	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE	1.0000	YR	657.4800	657.48


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CONTRACT NUMBER
83315 04

PAGE 15 of 33	ORDER DATE 03/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024				
103	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	13,149.7000	13,149.70
104	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	31,559.2800	31,559.28
105	CLOUD SERVICES FOR WFC FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	13,149.7000	13,149.70
106	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	17,883.5900	17,883.59
107	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	13,149.7000	13,149.70
108	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	657.4800	657.48
109	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	13,149.7000	13,149.70
110	CLOUD HOSTING SERVICES	1.0000	YR	31,559.2800	31,559.28


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CONTRACT NUMBER
83315 04

PAGE 16 of 33	ORDER DATE 03/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025				
111	CLOUD SERVICES FOR WFC FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	13,149.7000	13,149.70
112	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	17,883.5900	17,883.59
113	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	13,149.7000	13,149.70
114	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	657.4800	657.48
115	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	13,149.7000	13,149.70
116	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	31,559.2800	31,559.28
117	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	13,149.7000	13,149.70



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CONTRACT NUMBER
83315 04

PAGE 17 of 33	ORDER DATE 03/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
118	CLOUD SERVICES FOR WFC FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	17,883.5900	17,883.59
119	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	13,149.7000	13,149.70
120	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	657.4800	657.48
121	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	13,149.7000	13,149.70
122	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	31,559.2800	31,559.28
123	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	13,149.7000	13,149.70
124	CLOUD SERVICES FOR WFC FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	17,883.5900	17,883.59
125	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	13,149.7000	13,149.70



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CONTRACT NUMBER
83315 04

PAGE 18 of 33	ORDER DATE 03/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
126	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	657.4800	657.48
127	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	13,149.7000	13,149.70
128	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	31,559.2800	31,559.28
129	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Renewal from August 26, 2019 through August 25, 2020	1.0000	YR	105,271.5100	105,271.51
130	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400	1.0000	YR	109,127.1300	109,127.13



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CONTRACT NUMBER
83315 04

PAGE 19 of 33	ORDER DATE 03/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	



Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Renewal from August 26, 2020 through August 25, 2021				
131	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Renewal from August 26, 2021 through August 25, 2022	1.0000	YR	113,492.3200	113,492.32
132	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Renewal from August 26, 2022 through August 25, 2023	1.0000	YR	118,032.0100	118,032.01
133	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714	1.0000	YR	122,753.2900	122,753.29

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CONTRACT NUMBER
83315 04

PAGE 20 of 33	ORDER DATE 03/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	



Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024				
134	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	127,666.4300	127,666.43
135	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	132,769.9600	132,769.96

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CONTRACT NUMBER
83315 04

PAGE 21 of 33	ORDER DATE 03/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
136	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	138,080.7600	138,080.76
137	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	143,603.9900	143,603.99
138	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: 200 For Renewal Period June 28, 2019 through August 25, 2020 Only For Nebraska Department of Transportation Renewal from August 26, 2019 through August 25, 2020	1.0000	YR	48,706.6000	48,706.60



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CONTRACT NUMBER
83315 04

PAGE 22 of 33	ORDER DATE 03/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
139	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Renewal from August 26, 2020 through August 25, 2021	1.0000	YR	50,130.4500	50,130.45
140	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Renewal from August 26, 2021 through August 25, 2022	1.0000	YR	52,135.6700	52,135.67
141	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Renewal from August 26, 2022 through August 25, 2023	1.0000	YR	54,221.1000	54,221.10
142	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 through August 25, 2024	1.0000	YR	56,389.9400	56,389.94
143	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000	1.0000	YR	58,645.5400	58,645.54



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CONTRACT NUMBER
83315 04

PAGE 23 of 33	ORDER DATE 03/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 through August 25, 2025				
144	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 through August 25, 2026	1.0000	YR	60,991.3600	60,991.36
145	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Fourth Optional Renewal Period August 26, 2026 through August 25, 2027	1.0000	YR	63,421.0200	63,421.02
146	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 through August 25, 2028	1.0000	YR	65,968.2600	65,968.26
147	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2019 through August 25, 2020	1.0000	YR	3,932.5500	3,932.55
148	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400	1.0000	YR	4,089.2500	4,089.25


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CONTRACT NUMBER
83315 04

PAGE 24 of 33	ORDER DATE 03/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	For Nebraska Department of Transportation Renewal Period August 26, 2020 through August 25, 2021				
149	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2021 through August 25, 2022	1.0000	YR	4,253.4500	4,253.45
150	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2022 through August 25, 2023	1.0000	YR	4,423.5900	4,423.59
151	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 through August 25, 2024	1.0000	YR	4,600.5300	4,600.53
152	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 through August 25, 2025	1.0000	YR	4,784.5500	4,784.55
153	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 through August 25, 2026	1.0000	YR	4,975.9300	4,975.93
154	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Fourth Optional Renewal Period August 26, 2026 through August 25, 2027	1.0000	YR	5,174.9700	5,174.97
155	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation	1.0000	YR	5,381.9700	5,381.97



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CONTRACT NUMBER
83315 04

PAGE 25 of 33	ORDER DATE 03/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Fifth Optional Renewal Period August 26, 2027 through August 25, 2028				
156	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 2 Renewal Period October 26, 2019 through August 25, 2020 Data Collection: Intouch Depot Exchange Support Services Qty: 132 For Nebraska Department of Transportation Renewal Period August 26, 2019 Through August 25, 2020	1.0000	YR	43,283.2100	43,283.21
157	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 2 Renewal Period October 26, 2019 through August 25, 2020 For Nebraska Department of Transportation Options Intouch Depot Exchange Support Services Qty: 132 Renewal Period August 26, 2019 Through August 25, 2020	1.0000	YR	17,919.3000	17,919.30
158	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2020 Through August 25, 2021	1.0000	YR	45,116.9200	45,116.92
159	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2020 through August 25, 2021	1.0000	YR	18,628.1500	18,628.15
160	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2021 Through August 25, 2022	1.0000	YR	46,921.6000	46,921.60
161	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2021 Through August 25, 2022	1.0000	YR	19,373.2700	19,373.27
162	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Department of Transportation	1.0000	YR	48,798.4600	48,798.46



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CONTRACT NUMBER
83315 04

PAGE 26 of 33	ORDER DATE 03/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Renewal Period August 26, 2022 Through August 25, 2023				
163	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2022 through August 25, 2023	1.0000	YR	20,148.2600	20,148.26
164	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 Through August 25, 2024	1.0000	YR	50,750.4000	50,750.40
165	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 Through August 25, 2024	1.0000	YR	20,954.1300	20,954.13
166	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 Through August 25, 2025	1.0000	YR	52,780.4200	52,780.42
167	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 Through August 25, 2025	1.0000	YR	21,792.3000	21,792.30
168	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 Through August 25, 2026	1.0000	YR	54,891.6300	54,891.63
169	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation	1.0000	YR	22,639.9900	22,639.99



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CONTRACT NUMBER
83315 04

PAGE 27 of 33	ORDER DATE 03/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Third Optional Renewal Period August 26, 2025 Through August 25, 2026				
170	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Fourth Optional Renewal Period Renewal Period August 26, 2026 Through August 25, 2027	1.0000	YR	57,087.3000	57,087.30
171	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Fourth Optional Renewal Period August 26, 2026 Through August 25, 2027	1.0000	YR	23,570.5500	23,570.55
172	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 Through August 25, 2028	1.0000	YR	59,370.7900	59,370.79
173	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Options Intouch Depot Exchange Support Services Qty: 134 For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 Through August 25, 2028	1.0000	YR	24,513.5700	24,513.57
174	TELESTAFF AUCTIONS V2 QTY: 1450 LICENSES Platinum Support Service Prorated from December 29, 2019 through September 30, 2020	1.0000	EA	12,747.0800	12,747.08
175	TELESTAFF ENTERPRISE V2 QTY: 1450 LICENSES Platinum Support Service Prorated from December 29, 2019 through September 30, 2020	1.0000	EA	35,954.4500	35,954.45
176	TELESTAFF GATEWAY MANAGER V2 QTY: 1350 LICENSES Platinum Support Service Prorated from December 29, 2019 through September 30, 2020	1.0000	EA	0.0000	0.00



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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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CONTRACT NUMBER
83315 04

PAGE 28 of 33	ORDER DATE 03/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
177	TELESTAFF WEB ACCESS V2 - TSG HOSTED QTY: 1450 LICENSES Web Access Support Service Prorated from December 29, 2019 through September 30, 2020	1.0000	EA	17,493.2200	17,493.22
178	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2019 through August, 25 2020	1.0000	EA	5,026.8200	5,026.82
179	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2020 through August, 25 2021	1.0000	EA	5,227.8900	5,227.89
180	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2021 through August, 25 2022	1.0000	EA	5,437.0100	5,437.01
181	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2022 through August, 25 2023	1.0000	EA	5,654.4900	5,654.49
182	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2023 through August, 25 2024	1.0000	EA	5,880.6700	5,880.67
183	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2024 through August, 25 2025	1.0000	EA	6,115.9000	6,115.90
184	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2025 through August 25, 2026	1.0000	EA	6,360.5300	6,360.53
185	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2026 through August 25, 2027	1.0000	EA	6,614.9500	6,614.95
186	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2027 through August 25, 2028	1.0000	EA	6,879.5500	6,879.55
187	PERPETUAL LICENSE TO SAAS CONVERSION WORKFORCE TELESTAFF GLOBAL ACCESS V7.1 SAAS, 1450 employee licenses WORKFORCE TELESTAFF CONTACT MANAGER	1.0000	YR	102,312.0000	102,312.00


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CONTRACT NUMBER
83315 04

PAGE 29 of 33	ORDER DATE 03/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	V7.1 SAAS 1450 employee licenses WORKFORCE TELESTAFF INSTITUTION FOCUS V7.1 SAAS 1450 employee licenses				
	\$8,526 SERVICE FEE PER MONTH NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR ONE				
188	KNOWLEDGE PASS FOR 1,450 EMPLOYEES NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR ONE	1.0000	YR	2,325.0000	2,325.00
189	PROFESSIONAL SERVICES FOR CONVERSION TELESTAFF PROFESSIONAL SERVICES -Project Manager 48 hours, US\$180.00 TELESTAFF PROFESSIONAL SERVICES - Solution Consultant 213 hours, US\$180.00 PROFESSIONAL SERVICES - Technology Consultant, TECHNICAL SERVICES TELESTAFF 69 hours US\$215.00 NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES	61,815.0000	\$	1.0000	61,815.00
190	SAAS FEES FOR APPLICATIONS LISTED in line 187 NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR TWO	1.0000	YR	102,312.0000	102,312.00
191	KNOWLEDGE PASS FOR 1,450 EMPLOYEES NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR TWO	1.0000	YR	2,325.0000	2,325.00
192	SAAS FEES FOR APPLICATIONS LISTED line 187 Nebraska Department of Correctional Services Year Three	1.0000	YR	102,312.0000	102,312.00
193	KNOWLEDGE PASS FOR 1,450 EMPLOYEES NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR THREE	1.0000	YR	2,325.0000	2,325.00
194	WORKFORCE TELESTAFF IVR SERVICE Subscription Software Service Kronos will invoice Customer each month in arrears for Workforce Telestaff IVR service usage fees for	10,000.0000	\$	1.0000	10,000.00

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CONTRACT NUMBER
83315 04

PAGE 30 of 33	ORDER DATE 03/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	the actual number of metered minutes used each month (the "Minute Usage Fee") at a rate of \$0.13 per minute				
195	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2020 through March 28, 2021 Nebraska State Patrol Software Support Service, Gold Level for the following: Kronos Enterprise Archive V8 750 Licenses Renewal from August 12, 2020 through March 28, 2021	1.0000	YR	27,891.6800	27,891.68
196	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2020 through March 28, 2021	1.0000	YR	2,606.2000	2,606.20
197	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2021 through March 28, 2022	1.0000	YR	29,097.3500	29,097.35
198	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2021 through March 28, 2022	1.0000	YR	2,710.4500	2,710.45



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CONTRACT NUMBER
83315 04

PAGE 31 of 33	ORDER DATE 03/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
199	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2022 through March 28, 2023	1.0000	YR	30,261.2400	30,261.24
200	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2022 through March 28, 2023	1.0000	YR	2,818.6700	2,818.67
201	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2023 through March 28, 2024	1.0000	YR	31,471.6900	31,471.69
202	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2023 through March 28, 2024	1.0000	YR	2,931.4200	2,931.42
203	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses	1.0000	YR	32,731.5600	32,731.56



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CONTRACT NUMBER
83315 04

PAGE 32 of 33	ORDER DATE 03/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses				
	Nebraska State Patrol Renewal from March 29, 2024 through March 28, 2025				
204	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2024 through March 28, 2025	1.0000	YR	3,048.6800	3,048.68
205	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Managers V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses	1.0000	YR	34,040.8200	34,040.82
	Nebraska State Patrol Renewal from March 29, 2025 through March 28, 2026				
206	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2025 through March 28, 2026	1.0000	YR	3,170.6300	3,170.63
207	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses	1.0000	YR	35,402.4500	35,402.45


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CONTRACT NUMBER
83315 04

PAGE 33 of 33	ORDER DATE 03/06/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses				
	Nebraska State Patrol Renewal from March 29, 2026 through March 28, 2027				
208	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2026 through March 28, 2027	1.0000	YR	3,297.4600	3,297.46
209	SOFTWARE SUPPORT SERVICE, GOLD LEVEL FOR THE FOLLOWING: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses	1.0000	YR	36,815.5500	36,815.55
	Nebraska State Patrol Renewal from March 29, 2027 through March 28, 2028				
210	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION Nebraska State Patrol Renewal March 29, 2027 through March 28, 2028	1.0000	YR	3,429.3600	3,429.36
Total Order					6,675,578.48



BUYER INITIALS

ADDENDUM NINE
Contract 83315 O4
Supply and Deliver Kronos Products and Services
Between
The State of Nebraska and Kronos Incorporated

Addendum Nine to Contract 83315 O4 has been reviewed and agreed upon between Kronos Incorporated “Contractor” and the State of Nebraska “State”. This Addendum will become part of the contract to Supply and Deliver Kronos Products and Services. This Addendum shall become part of this contract on the date that both parties have signed.

The following lines will be added to the contract:

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
195	Software Support Service, Gold Level for the following: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2020 through March 28, 2021 Nebraska State Patrol Software Support Service, Gold Level for the following: Kronos Enterprise Archive V8 750 Licenses Renewal from August 12, 2020 through March 28, 2021	1	YR	\$27,891.68
196	Knowledge Pass Ed Services Subscription Nebraska State Patrol Renewal March 29, 2020 through March 28, 2021	1	YR	\$2,606.20
197	Software Support Service, Gold Level for the following: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2021 through March 28, 2022	1	YR	\$29,097.35

198	Knowledge Pass Ed Services Subscription Nebraska State Patrol Renewal March 29, 2021 through March 28, 2022	1	YR	\$2,710.45
199	Software Support Service, Gold Level for the following: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2022 through March 28, 2023	1	YR	\$30,261.24
200	Knowledge Pass Ed Services Subscription Nebraska State Patrol Renewal March 29, 2022 through March 28, 2023	1	YR	\$2,818.67
201	Software Support Service, Gold Level for the following: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2023 through March 28, 2024	1	YR	\$31,471.69
202	Knowledge Pass Ed Services Subscription Nebraska State Patrol Renewal March 29, 2023 through March 28, 2024	1	YR	\$2,931.42
203	Software Support Service, Gold Level for the following: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses	1	YR	\$32,731.56


	Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2024 through March 28, 2025			
204	Knowledge Pass Ed Services Subscription Nebraska State Patrol Renewal March 29, 2024 through March 28, 2025	1	YR	\$3,048.68
205	Software Support Service, Gold Level for the following: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2025 through March 28, 2026	1	YR	\$34,040.82
206	Knowledge Pass Ed Services Subscription Nebraska State Patrol Renewal March 29, 2025 through March 28, 2026	1	YR	\$3,170.63
207	Software Support Service, Gold Level for the following: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2026 through March 28, 2027	1	YR	\$35,402.45
208	Knowledge Pass Ed Services Subscription Nebraska State Patrol Renewal March 29, 2026 through March 28, 2027	1	YR	\$3,297.46
209	Software Support Service, Gold Level for the following: Workforce Absence Manager V8 750 Licenses Workforce Activities V8 750 Licenses Workforce Employee V8 750 Licenses	1	YR	\$36,815.55


	Workforce Integration Manager V8 750 Licenses Workforce Integration Manager V8 to Telestaff Workforce Manager V8 200 Licenses Workforce Mobile Exchange V8 100 Licenses Workforce Mobile Manager V8 75 Licenses Workforce Timekeeper V8 750 Licenses Kronos Enterprise Archive V8 750 Licenses Nebraska State Patrol Renewal from March 29, 2027 through March 28, 2028			
210	Knowledge Pass Ed Services Subscription Nebraska State Patrol Renewal March 29, 2027 through March 28, 2028	1	YR	\$3,429.36

By signing this Addendum the Contractor guarantees compliance with the provisions stated herein, agrees to the clauses and certifies Contractor maintains a drug free work place environment.

This Addendum and any attachments hereto will become part of the Contract. Except as set forth in this Addendum, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this Addendum and the Contract or any earlier Addendum, the terms of this Addendum will prevail.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

State of Nebraska
By: 
Name: Doug Carlson
Title: Material Administrator
Date: 3/11/2020

Contractor: Kronos Incorporated
By: 
Name: Nicole Dandurant
Title: Order Processing Analyst
Date: 3/3/20

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
83315 04

PAGE 1 of 29	ORDER DATE 01/03/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	
VENDOR ADDRESS: KRONOS INC 297 BILLERICA RD CHELMSFORD MA 01824-4119	

THE CONTRACT PERIOD IS:

AUGUST 30, 2018 THROUGH AUGUST 30, 2023

THIS SERVICE CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE VENDOR/CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 97895 08

Terms and Conditions will be included in all Statements of Work.

Contract to supply and deliver Kronos Products and Services to the State of Nebraska as per the attached specifications for a five (5) year period from date of award. The contract may be renewed for five (5) additional one (1) year periods when mutually agreeable to the vendor and the State of Nebraska.

(08/30/18 ml)

Addendum One as attached. (9/17/18ml)

Addendum Two as attached. (09/19/18 ml)

Addendum Three as attached. (06/21/19 ml)

Addendum Four as attached. (7/29/19 ml)

Addendum Five as attached. (10/24/19 ml)

Addendum Six as attached. (11/19/19 mh)

Addendum Seven as attached. (11/19/19 mh)

Addendum Eight as attached. (1/3/20 ml)

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	PROJECT PLAN, SCHEDULE INTERFACE, CUSTOM DESIGN CONSOLIDATION WORKSHOPS	1.0000	MO	62,826.0000	62,826.00

[Signature]
1/7/2020
BUYER
MATERIEL ADMINISTRATOR

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PAGE 2 of 29	ORDER DATE 01/03/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	SEPTEMBER 2018				
2	TRAVEL EXPENSES FOR SEPTEMBER 2018	1.0000	EA	5,000.0000	5,000.00
3	CONSOLIDATION BUILD INTERFACE, CUSTOM PROGRAM DEVELOPMENT CRP SUPPORT OCTOBER 2018	1.0000	MO	62,826.0000	62,826.00
4	TRAVEL EXPENSES FOR OCTOBER 2018	1.0000	EA	5,000.0000	5,000.00
5	CRP SUPPORT, USER ACCEPTANCE TESTING SUPPORT NOVEMBER 2018	1.0000	MO	31,413.0000	31,413.00
6	TRAVEL EXPENSES FOR NOVEMBER 2018	1.0000	EA	5,000.0000	5,000.00
7	USER ACCEPTANCE TESTING SUPPORT DECEMBER 2018	1.0000	MO	31,413.0000	31,413.00
8	TRAVEL EXPENSES FOR DECEMBER 2018	1.0000	EA	5,000.0000	5,000.00
9	USER ACCEPTANCE TESTING SUPPORT JANUARY 2019	1.0000	MO	31,413.0000	31,413.00
10	TRAVEL EXPENSES FOR JANUARY 2019	1.0000	EA	5,000.0000	5,000.00
11	USER ACCEPTANCE TESTING SUPPORT FEBRUARY 2019	1.0000	MO	31,413.0000	31,413.00
12	TRAVEL EXPENSES FOR FEBRUARY 2019	1.0000	EA	5,000.0000	5,000.00
13	USER ADOPTION AND GO LIVE MARCH 2019	1.0000	MO	31,413.0000	31,413.00
14	TRAVEL EXPENSES FOR	1.0000	EA	5,000.0000	5,000.00


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PAGE 3 of 29	ORDER DATE 01/03/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	MARCH 2019				
15	USER ADOPTION AND GO LIVE APRIL 2019	1.0000	MO	31,413.0000	31,413.00
16	TRAVEL EXPENSES FOR APRIL 2019	1.0000	EA	5,000.0000	5,000.00
17	LABOR LEVEL PROFILE IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257-001	1.0000	EA	4,255.0000	4,255.00
18	LABOR LEVEL PROFILE IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
19	LABOR LEVEL IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257-001	1.0000	EA	4,255.0000	4,255.00
20	LABOR LEVEL IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
21	ACCRUAL BALANCE IMPORT KRONOS ISERIES ACCRUALS INTERFACE PART #8604263-001	1.0000	EA	4,255.0000	4,255.00
22	ACCRUAL BALANCE IMPORT KRONOS ISERIES ACCRUALS INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
23	LABOR LEVEL SET IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257	1.0000	EA	4,255.0000	4,255.00
24	LABOR LEVEL SET IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
25	PRIVATE ILT TRAINING CLASS FOR 10 ATTENDEES (REMOTE) ISERIES V7 DAILY TASKS	1.0000	EA	5,000.0000	5,000.00
26	PRIVATE ILT TRAINING CLASS FOR 10 ATTENDEES	1.0000	EA	6,000.0000	6,000.00


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PAGE 4 of 29	ORDER DATE 01/03/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	(REMOTE) ISERIES V7 SYSTEM ADMIN				
27	TRAIN THE TRAINER WORKSHOP FOR 3 ATTENDEES (ONSITE)	1.0000	EA	3,000.0000	3,000.00
28	ISERIES V6 PAYROLL 1D LICENSE PART #8603213-001	1.0000	EA	4,255.0000	4,255.00
29	ISERIES V7 PAYROLL 1D LICENSE PART #8604257-001	1.0000	EA	4,255.0000	4,255.00
30	GOLD SUPPORT SERVICES FOR PAYROLL 1D	1.0000	YR	936.1000	936.10
31	ISERIES V6 PAYROLL 2D LICENSE PART #8603214-001	1.0000	EA	6,515.0000	6,515.00
32	ISERIES V7 PAYROLL 2D LICENSE PART #8604258-001	1.0000	EA	6,515.0000	6,515.00
33	GOLD SUPPORT SERVICES FOR PAYROLL 2D	1.0000	YR	1,433.3000	1,433.30
34	PARAGON ONLINE ISERIES PART #999008-ONL PROJECT MANAGER \$185/HR SOLUTION CONSULTANT \$185/HR INTEGRATION CONSULTANT \$185/HR	40.0000	HR	185.0000	7,400.00
35	ISERIES V6 TIMEKEEPER LICENSE PART #8603202-000	1,000.0000	EA	36.0000	36,000.00
36	ISERIES V7 TIMEKEEPER LICENSE PART #8604246-000	1,000.0000	EA	36.0000	36,000.00
37	GOLD SUPPORT SERVICES FOR TIMEKEEPER, PER LICENSE PART #GOLD-ISERIES-EDS	1,000.0000	YR	7.9200	7,920.00
38	ISERIES V6 MANAGER LICENSE PART #8603203-000	500.0000	EA	58.5000	29,250.00


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PAGE 5 of 29	ORDER DATE 01/03/20
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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
39	ISERIES V7 MANAGER LICENSE PART #8604247-000	500.0000	EA	58.5000	29,250.00
40	GOLD SUPPORT SERVICES FOR MANAGER, PER LICENSE PART #GOLD-ISERIES-EDS	500.0000	YR	12.8700	6,435.00
41	ISERIES V6 EMPLOYEE LICENSE PART #8603204-000	1,000.0000	EA	22.5000	22,500.00
42	ISERIES V7 EMPLOYEE LICENSE PART #8604248-000	1,000.0000	EA	22.5000	22,500.00
43	GOLD SUPPORT SERVICE FOR EMPLOYEE, PER LICENSE PART #GOLD-ISERIES-EDS	1,000.0000	YR	4.9500	4,950.00
44	ISERIES V6 ACCRUALS LICENSE PART #8603206-000	500.0000	EA	18.0000	9,000.00
45	ISERIES V7 ACCRUALS LICENSE PART #8604250-000	500.0000	EA	18.0000	9,000.00
46	GOLD SUPPORT SERVICE FOR ACCRUALS, PER LICENSE PART #GOLD-ISERIES-EDS	500.0000	YR	3.9600	1,980.00
47	ISERIES V6 HISTORY LICENSE PART #8603313-000	500.0000	EA	18.0000	9,000.00
48	ISERIES V7 HISTORY LICENSE PART #8604273-000	500.0000	EA	18.0000	9,000.00
49	GOLD SUPPORT SERVICE FOR HISTORY, PER LICENSE PART #: GOLD-ISERIES-EDS	500.0000	YR	3.9600	1,980.00
50	KRONOS ENTERPRISE ARCHIVE V8, PER LICENSE PART #8800184-000	1,000.0000	EA	4.0000	4,000.00
51	GOLD SUPPORT SERVICE FOR KRONOS ENTERPRISE ARCHIVE PER LICENSE PART #: GOLD-WFC-EDS	1,000.0000	YR	0.8800	880.00
52	KRONOS INTOUCH 9100 H4	50.0000	EA	2,924.3400	146,217.00


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CONTRACT NUMBER
83315 04

PAGE 6 of 29	ORDER DATE 01/03/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	STANDARD, HID, PROX PART #8609100-003				
53	NORTH AMERICA POWER KIT FOR EXTERNAL OUTLET, INTOUCH STD PART #8609002-001	50.0000	EA	0.0000	0.00
54	INTOUCH NIMH BACKUP BATTERY PART #8609016-001	50.0000	EA	211.5000	10,575.00
55	KRONOS DEPOT EXCHANGE SUPPORT SERVICES	50.0000	YR	285.0000	14,250.00
56	KRONOS INTOUCH H4, STANDARD, BAR CODE PART #8609100-008	50.0000	EA	2,624.3400	131,217.00
57	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2019 through June 27, 2020	1.0000	EA	134,455.5900	134,455.59
58	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2019 through June 27, 2020	1.0000	EA	32,911.3300	32,911.33


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PAGE 7 of 29	ORDER DATE 01/03/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
59	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2020 through June 27, 2021	1.0000	EA	140,417.9500	140,417.95
60	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2020 through June 27, 2021	1.0000	EA	36,810.8600	36,810.86
61	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2021 through June 27, 2022	1.0000	EA	146,034.6700	146,034.67
62	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27	1.0000	EA	38,283.2800	38,283.28



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PAGE 8 of 29	ORDER DATE 01/03/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	4500, Full, Num, B/C	Qty: 3			
	4500, Full, Num, PROX	Qty: 2			
	4500, Full, Num, B/C	Qty: 11			
	4500, Full, Num, PROX	Qty: 3			
	4500, Full, Num, B/C	Qty: 1			
	4500, Full, Num, B/C, Exp Memory	Qty: 22			
	4500, Full, Num, PROS, Exp Memory	Qty: 21			
	Renewal from June 28, 2021 through June 27, 2022				
63	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2022 through June 27, 2023	1.0000	EA	151,876.0500	151,876.05
64	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2022 through June 27, 2023	1.0000	EA	39,814.6300	39,814.63
65	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D	1.0000	EA	158,400.5900	158,400.59


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PAGE 9 of 29	ORDER DATE 01/03/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	iSeries Accruals I/F First Optional Renewal Period Renewal from June 28, 2023 through June 27, 2024				
66	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 First Optional Renewal Period Renewal from June 28, 2023 through June 27, 2024	1.0000	EA	41,525.0600	41,525.06
67	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Second Optional Renewal Period Renewal from June 28, 2024 through June 27, 2025	1.0000	EA	164,286.5100	164,286.51
68	ISERIES GOLD EQUIPMENT SUPPQRT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PRQX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21	1.0000	EA	43,068.0500	43,068.05



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PAGE 10 of 29	ORDER DATE 01/03/20
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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Second Optional Renewal Period Renewal from June 28, 2024 through June 27, 2025				
69	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Third Optional Renewal Period Renewal from June 28, 2025 through June 27, 2026	1.0000	EA	170,857.9700	170,857.97
70	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Third Optional Renewal Period Renewal from June 28, 2025 through June 27, 2026	1.0000	EA	44,790.7900	44,790.79
71	ISERIES GOLD SOFTWARE SUPPQRT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Fourth Optional Renewal Period Renewal from June 28, 2026 through June 27, 2027	1.0000	EA	177,692.2900	177,692.29


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CONTRACT NUMBER
83315 04

PAGE 11 of 29	ORDER DATE 01/03/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
72	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Fourth Optional Renewal Period Renewal from June 28, 2026 through June 27, 2027	1.0000	EA	46,582.4100	46,582.41
73	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Fifth Optional Renewal Period Renewal from June 28, 2027 through June 27, 2028	1.0000	EA	185,325.8900	185,325.89
74	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Fifth Optional Renewal Period Renewal from June 28, 2027 through June 27, 2028	1.0000	EA	48,583.5600	48,583.56
75	CLOUD HOSTING SERVICES	1.0000	YR	13,149.7000	13,149.70


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CONTRACT NUMBER
83315 04

PAGE 12 of 29	ORDER DATE 01/03/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020				
76	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	17,883.5900	17,883.59
77	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	13,149.7000	13,149.70
78	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	657.4800	657.48
79	CLOUD SERVICES FOR WFC FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	13,149.7000	13,149.70
80	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	31,559.2800	31,559.28
81	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	13,149.7000	13,149.70
82	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	17,883.5900	17,883.59
83	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	13,149.7000	13,149.70
84	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation	1.0000	YR	657.4800	657.48



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CONTRACT NUMBER
83315 04

PAGE 13 of 29	ORDER DATE 01/03/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Renewal from August 25, 2020 through August 24, 2021				
85	CLOUD SERVICES FOR WFC FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	13,149.7000	13,149.70
86	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	31,559.2800	31,559.28
87	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	13,149.7000	13,149.70
88	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	17,883.5900	17,883.59
89	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	13,149.7000	13,149.70
90	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	657.4800	657.48
91	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	13,149.7000	13,149.70
92	CLOUD SERVICES FOR WFC FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	31,559.2800	31,559.28
93	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	13,149.7000	13,149.70


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CONTRACT NUMBER
83315 04

PAGE 14 of 29	ORDER DATE 01/03/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
94	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	17,883.5900	17,883.59
95	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	13,149.7000	13,149.70
96	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	657.4800	657.48
97	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	13,149.7000	13,149.70
98	CLOUD SERVICES FOR WFC FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	31,559.2800	31,559.28
99	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	13,149.7000	13,149.70
100	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	17,883.5900	17,883.59
101	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	13,149.7000	13,149.70
102	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation First Optional Renewal Period	1.0000	YR	657.4800	657.48


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CONTRACT NUMBER
83315 04

PAGE 15 of 29	ORDER DATE 01/03/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	August 25, 2023 through August 24, 2024				
103	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	13,149.7000	13,149.70
104	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	31,559.2800	31,559.28
105	CLOUD SERVICES FOR WFC FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	13,149.7000	13,149.70
106	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	17,883.5900	17,883.59
107	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	13,149.7000	13,149.70
108	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	657.4800	657.48
109	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	13,149.7000	13,149.70
110	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation	1.0000	YR	31,559.2800	31,559.28



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CONTRACT NUMBER
83315 04

PAGE 16 of 29	ORDER DATE 01/03/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Second Optional Renewal Period August 25, 2024 through August 24, 2025				
111	CLOUD SERVICES FOR WFC FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	13,149.7000	13,149.70
112	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	17,883.5900	17,883.59
113	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	13,149.7000	13,149.70
114	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	657.4800	657.48
115	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	13,149.7000	13,149.70
116	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	31,559.2800	31,559.28
117	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	13,149.7000	13,149.70
118	CLOUD SERVICES FOR WFC FOR ADD ANALYTICS BASE FEE	1.0000	YR	17,883.5900	17,883.59



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CONTRACT NUMBER
83315 04

PAGE 17 of 29		ORDER DATE 01/03/20	
BUSINESS UNIT 65071136		BUYER NANCY STORANT (AS)	
VENDOR NUMBER: 507387			

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027				
119	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	13,149.7000	13,149.70
120	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	657.4800	657.48
121	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	13,149.7000	13,149.70
122	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	31,559.2800	31,559.28
123	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	13,149.7000	13,149.70
124	CLOUD SERVICES FOR WFC FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	17,883.5900	17,883.59
125	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	13,149.7000	13,149.70
126	CLOUD HOSTING SERVICES	1.0000	YR	657.4800	657.48


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CONTRACT NUMBER
83315 04

PAGE 18 of 29	ORDER DATE 01/03/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028				
127	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	13,149.7000	13,149.70
128	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	31,559.2800	31,559.28
129	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Renewal from August 26, 2019 through August 25, 2020	1.0000	YR	105,271.5100	105,271.51
130	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400	1.0000	YR	109,127.1300	109,127.13



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CONTRACT NUMBER
83315 04

PAGE 19 of 29	ORDER DATE 01/03/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Renewal from August 26, 2020 through August 25, 2021				
131	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Renewal from August 26, 2021 through August 25, 2022	1.0000	YR	113,492.3200	113,492.32
132	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Renewal from August 26, 2022 through August 25, 2023	1.0000	YR	118,032.0100	118,032.01
133	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400	1.0000	YR	122,753.2900	122,753.29


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CONTRACT NUMBER
83315 04

PAGE 20 of 29	ORDER DATE 01/03/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024				
134	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	127,666.4300	127,666.43
135	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	132,769.9600	132,769.96
136	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550	1.0000	YR	138,080.7600	138,080.76


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CONTRACT NUMBER
83315 04

PAGE 21 of 29	ORDER DATE 01/03/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)

VENDOR NUMBER: 507387

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Workforce Analytics V7 Gold Support Level Qty: 2400				
	Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400				
	Workforce Activities V7 Gold Support Level Qty: 2400				
	Workforce Record Manager V7 Gold Support Level Qty: 2400				
	Workforce Manager V8 Gold Support Level Qty: 714				
	Workforce Employee V8 Gold Support Level Qty: 2400				
	Workforce Analytics V8 Gold Support Level Qty: 2400				
	Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400				
	Workforce Activities V8 Gold Support Level Qty: 2400				
	Workforce Absence Manager V8 Gold Support Level Qty: 2400				
	Workforce Integration Manager V8 Gold Support Level Qty: 2400				
	Workforce Timekeeper V8 Gold Support Level Qty: 2400				
	For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027				
137	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550	1.0000	YR	143,603.9900	143,603.99
	Workforce Analytics V7 Gold Support Level Qty: 2400				
	Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400				
	Workforce Activities V7 Gold Support Level Qty: 2400				
	Workforce Record Manager V7 Gold Support Level Qty: 2400				
	Workforce Manager V8 Gold Support Level Qty: 714				
	Workforce Employee V8 Gold Support Level Qty: 2400				
	Workforce Analytics V8 Gold Support Level Qty: 2400				
	Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400				
	Workforce Activities V8 Gold Support Level Qty: 2400				
	Workforce Absence Manager V8 Gold Support Level Qty: 2400				
	Workforce Integration Manager V8 Gold Support Level Qty: 2400				
	Workforce Timekeeper V8 Gold Support Level Qty: 2400				
	For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028				
138	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1	1.0000	YR	48,706.6000	48,706.60
	Passport Intrack Supervisor Gold Support Level Qty: 240				
	Passport Intrack Employee Gold Support Level Qty: 600				
	Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000				
	Passport Intrack Equipment Gold Support Level Qty: 25000				
	Passport Intrack Employee Gold Support Level Qty: 200				
	For Renewal Period June 28, 2019 through August 25, 2020 Only For Nebraska Department of Transportation Renewal from August 26, 2019 through August 25, 2020				
139	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1	1.0000	YR	50,130.4500	50,130.45



BUYER INITIALS

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

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Fax: (402) 471-2089

CONTRACT NUMBER
83315 04

PAGE 22 of 29	ORDER DATE 01/03/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)

VENDOR NUMBER: 507387

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Renewal from August 26, 2020 through August 25, 2021				
140	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Renewal from August 26, 2021 through August 25, 2022	1.0000	YR	52,135.6700	52,135.67
141	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Renewal from August 26, 2022 through August 25, 2023	1.0000	YR	54,221.1000	54,221.10
142	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 through August 25, 2024	1.0000	YR	56,389.9400	56,389.94
143	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation	1.0000	YR	58,645.5400	58,645.54



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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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CONTRACT NUMBER
83315 04

PAGE 23 of 29	ORDER DATE 01/03/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Second Optional Renewal Period August 26, 2024 through August 25, 2025				
144	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 through August 25, 2026	1.0000	YR	60,991.3600	60,991.36
145	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Fourth Optional Renewal Period August 26, 2026 through August 25, 2027	1.0000	YR	63,421.0200	63,421.02
146	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 through August 25, 2028	1.0000	YR	65,968.2600	65,968.26
147	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2019 through August 25, 2020	1.0000	YR	3,932.5500	3,932.55
148	KSS TOOL ATTESTATION TOQL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2020 through August 25, 2021	1.0000	YR	4,089.2500	4,089.25


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CONTRACT NUMBER
83315 04

PAGE 24 of 29	ORDER DATE 01/03/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
149	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2021 through August 25, 2022	1.0000	YR	4,253.4500	4,253.45
150	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2022 through August 25, 2023	1.0000	YR	4,423.5900	4,423.59
151	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 through August 25, 2024	1.0000	YR	4,600.5300	4,600.53
152	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 through August 25, 2025	1.0000	YR	4,784.5500	4,784.55
153	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 through August 25, 2026	1.0000	YR	4,975.9300	4,975.93
154	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Fourth Optional Renewal Period August 26, 2026 through August 25, 2027	1.0000	YR	5,174.9700	5,174.97
155	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 through August 25, 2028	1.0000	YR	5,381.9700	5,381.97


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CONTRACT NUMBER
83315 04

PAGE 25 of 29	ORDER DATE 01/03/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
156	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 2 Renewal Period October 26, 2019 through August 25, 2020 Data Collection: Intouch Depot Exchange Support Services Qty: 132 For Nebraska Department of Transportation Renewal Period August 26, 2019 Through August 25, 2020	1.0000	YR	43,283.2100	43,283.21
157	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 2 Renewal Period October 26, 2019 through August 25, 2020 For Nebraska Department of Transportation Options Intouch Depot Exchange Support Services Qty: 132 Renewal Period August 26, 2019 Through August 25, 2020	1.0000	YR	17,919.3000	17,919.30
158	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2020 Through August 25, 2021	1.0000	YR	45,116.9200	45,116.92
159	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2020 through August 25, 2021	1.0000	YR	18,628.1500	18,628.15
160	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2021 Through August 25, 2022	1.0000	YR	46,921.6000	46,921.60
161	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2021 Through August 25, 2022	1.0000	YR	19,373.2700	19,373.27
162	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Department of Transportation Renewal Period August 26, 2022 Through August 25, 2023	1.0000	YR	48,798.4600	48,798.46


BUYER INITIALS

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CONTRACT NUMBER
83315 04

PAGE 26 of 29	ORDER DATE 01/03/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
163	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2022 through August 25, 2023	1.0000	YR	20,148.2600	20,148.26
164	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 Through August 25, 2024	1.0000	YR	50,750.4000	50,750.40
165	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 Through August 25, 2024	1.0000	YR	20,954.1300	20,954.13
166	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 Through August 25, 2025	1.0000	YR	52,780.4200	52,780.42
167	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 Through August 25, 2025	1.0000	YR	21,792.3000	21,792.30
168	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 Through August 25, 2026	1.0000	YR	54,891.6300	54,891.63
169	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 Through August 25, 2026	1.0000	YR	22,639.9900	22,639.99



BUYER INITIALS

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CONTRACT NUMBER
83315 04

PAGE 27 of 29	ORDER DATE 01/03/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
170	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Fourth Optional Renewal Period Renewal Period August 26, 2026 Through August 25, 2027	1.0000	YR	57,087.3000	57,087.30
171	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Fourth Optional Renewal Period August 26, 2026 Through August 25, 2027	1.0000	YR	23,570.5500	23,570.55
172	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 Through August 25, 2028	1.0000	YR	59,370.7900	59,370.79
173	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Options Intouch Depot Exchange Support Services Qty: 134 For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 Through August 25, 2028	1.0000	YR	24,513.5700	24,513.57
174	TELESTAFF AUCTIONS V2 QTY: 1450 LICENSES Platinum Support Service Prorated from December 29, 2019 through September 30, 2020	1.0000	EA	12,747.0800	12,747.08
175	TELESTAFF ENTERPRISE V2 QTY: 1450 LICENSES Platinum Support Service Prorated from December 29, 2019 through September 30, 2020	1.0000	EA	35,954.4500	35,954.45
176	TELESTAFF GATEWAY MANAGER V2 QTY: 1350 LICENSES Platinum Support Service Prorated from December 29, 2019 through September 30, 2020	1.0000	EA	0.0000	0.00
177	TELESTAFF WEB ACCESS V2 - TSG HOSTED	1.0000	EA	17,493.2200	17,493.22



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CONTRACT NUMBER
83315 04

PAGE 28 of 29	ORDER DATE 01/03/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	QTY: 1450 LICENSES Web Access Support Service Prorated from December 29, 2019 through September 30, 2020				
178	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2019 through August, 25 2020	1.0000	EA	5,026.8200	5,026.82
179	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2020 through August, 25 2021	1.0000	EA	5,227.8900	5,227.89
180	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2021 through August, 25 2022	1.0000	EA	5,437.0100	5,437.01
181	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2022 through August, 25 2023	1.0000	EA	5,654.4900	5,654.49
182	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2023 through August, 25 2024	1.0000	EA	5,880.6700	5,880.67
183	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2024 through August, 25 2025	1.0000	EA	6,115.9000	6,115.90
184	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2025 through August 25, 2026	1.0000	EA	6,360.5300	6,360.53
185	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2026 through August 25, 2027	1.0000	EA	6,614.9500	6,614.95
186	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2027 through August 25, 2028	1.0000	EA	6,879.5500	6,879.55
187	PERPETUAL LICENSE TO SAAS CONVERSION WORKFORCE TELESTAFF GLOBAL ACCESS V7.1 SAAS, 1450 employee licenses WORKFORCE TELESTAFF CONTACT MANAGER V7.1 SAAS 1450 employee licenses WORKFORCE TELESTAFF INSTITUTION FOCUS	1.0000	YR	102,312.0000	102,312.00



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CONTRACT NUMBER
83315 04

PAGE 29 of 29	ORDER DATE 01/03/20
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	V7.1 SAAS 1450 employee licenses				
	\$8,526 SERVICE FEE PER MONTH NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR ONE				
188	KNOWLEDGE PASS FOR 1,450 EMPLOYEES NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR ONE	1.0000	YR	2,325.0000	2,325.00
189	PROFESSIONAL SERVICES FOR CONVERSION TELESTAFF PROFESSIONAL SERVICES -Project Manager 48 hours, US\$180.00 TELESTAFF PROFESSIONAL SERVICES - Solution Consultant 213 hours, US\$180.00 PROFESSIONAL SERVICES - Technology Consultant, TECHNICAL SERVICES TELESTAFF 69 hours US\$215.00 NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES	61,815.0000	\$	1.0000	61,815.00
190	SAAS FEES FOR APPLICATIONS LISTED IN LINE 187 NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR TWO	1.0000	YR	102,312.0000	102,312.00
191	KNOWLEDGE PASS FOR 1,450 EMPLOYEES NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR TWO	1.0000	YR	2,325.0000	2,325.00
192	SAAS FEES FOR APPLICATIONS LISTED IN LINE 187 NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR THREE	1.0000	YR	102,312.0000	102,312.00
193	KNOWLEDGE PASS FOR 1,450 EMPLOYEES NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES YEAR THREE	1.0000	YR	2,325.0000	2,325.00
	Total Order				6,376,453.27



BUYER INITIALS

ADDENDUM EIGHT
Contract 83315 O4
Supply and Deliver Kronos Products and Services
Between
The State of Nebraska and Kronos Incorporated

Addendum Eight to Contract 83315 O4 has been reviewed and agreed upon between Kronos Incorporated “Contractor” and the State of Nebraska “State”. This Addendum will become part of the contract to Supply and Deliver Kronos Products and Services. This Addendum shall become part of this contract on the date that both parties have signed.

The following lines will be added to the contract:

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
187	Perpetual License to SaaS Conversion WORKFORCE TELESTAFF GLOBAL ACCESS V7.1 SAAS, 1450 employee licenses WORKFORCE TELESTAFF CONTACT MANAGER V7.1 SAAS 1450 employee licenses WORKFORCE TELESTAFF INSTITUTION FOCUS V7.1 SAAS 1450 employee licenses \$8,526 Service Fee per Month for 1450 employees Nebraska Department of Correctional Services Year One	1	YR	\$102,312.00
188	Knowledge Pass for 1,450 employees Nebraska Department of Correctional Services Year One	1	YR	\$2,325.00
189	Professional Services for Conversion TELESTAFF PROFESSIONAL SERVICES -Project Manager 48 hours, US\$180.00 TELESTAFF PROFESSIONAL SERVICES - Solution Consultant 213 hours, US\$180.00 PROFESSIONAL SERVICES - Technology Consultant, TECHNICAL SERVICES TELESTAFF 69 hours US\$215.00 Nebraska Department of Correctional Services	61,815	\$	\$1.00
190	SaaS Fees for Applications listed in line 187 Nebraska Department of Correctional Services Year Two	1	YR	\$102,312.00
191	Knowledge Pass for 1,450 employees Nebraska Department of Correctional Services Year Two	1	YR	\$2,418.00
192	SaaS Fees for Applications listed in line 187 Nebraska Department of Correctional Services Year Three	1	YR	\$102,312.00
193	Knowledge Pass for 1450 employees Nebraska Department of Correctional Services Year Three	1	YR	\$2,514.72

194	WORKFORCE TELESTAFF IVR SERVICE Subscription Software Service Kronos will invoice Customer each month in arrears for Workforce Telestaff IVR service usage fees for the actual number of metered minutes used each month (the "Minute Usage Fee") at a rate of \$0.13 per minute.	10,000	\$	\$10,000
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By signing this Addendum the Contractor guarantees compliance with the provisions stated herein, agrees to the clauses and certifies Contractor maintains a drug free work place environment.

This Addendum and any attachments (Workforce Central Software as a Services Additional Terms and Conditions, the Kronos Order Forms and applicable Statement of Work) hereto will become part of the Contract. Except as set forth in this Addendum, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this Addendum and the Contract or any earlier Addendum, the terms of this Addendum will prevail.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

State of Nebraska

Contractor: Kronos Incorporated

By: 

By: 

Name: Doug Carlson

Name: John O'Brien

Title: Material Administrator

Title: Chief Revenue Officer

Date: 1/7/2020

Date: 12/31/2019

WORKFORCE CENTRAL - SOFTWARE AS A SERVICE ADDITIONAL TERMS AND CONDITIONS

These Workforce Central Software as a Service Additional Terms and Conditions are made by and between the State (also referred to as Customer) and the Contractor (also referred to as Kronos) signing the Addendum Eight to Contract 83315 04. These Workforce Central Software as a Service Terms and Conditions collectively with the Order Forms listing the applications and associated services are referred to as the “SaaS Terms”.

WHEREAS, Customer has entered into a Contract 83315 04 with Kronos to acquire licenses to certain Kronos software applications, as well as equipment and related services;

WHEREAS, Customer desires to use certain Kronos software applications listed as SaaS in Kronos’ private cloud environment (the “*Kronos Private Cloud*”) in accordance with the following additional terms and conditions;

Customer and Kronos Incorporated (“Kronos”) agree that the terms and conditions set forth below shall apply to the Kronos supply of the commercially available version of the Workforce Central SaaS Applications in Kronos’ hosting environment, and the services related thereto. The Applications described on the Order Form shall be delivered by means of Customer’s permitted access to the Kronos infrastructure hosting such Applications.

1. DEFINITIONS

“**Acceptable Use Policy**” means the Kronos policy describing prohibited uses of the Services as further described at: <https://www.kronos.com/policies/acceptable-use>

“**Application(s)**” or “**SaaS Application(s)**” means those Kronos software application programs set forth on an Order Form which are made accessible for Customer to use under the terms of these SaaS Terms.

“**Billing Start Date**” means the date the billing of the Monthly Service Fees begin to accrue as indicated on the applicable Order Form. Notwithstanding, Implementation Services provided on a time and material basis are billed monthly as delivered. The Billing Start Date of the Monthly Service Fees for any Services ordered by Customer after the date of these SaaS Terms which are incremental to Customer’s then-existing Services shall be the date the applicable Order Form is executed by Kronos and Customer.

“**Cloud Services**” means those services related to Customer’s cloud environment as further described at: <http://www.kronos.com/products/workforce-central-cloud/cloud-guidelines.aspx>

“**Customer Content**” means all content Customer, or others acting on behalf of or through Customer, posts or otherwise inputs into the Services.

“**Documentation**” means user manuals published by Kronos relating to the features and functionality of the Applications.

“**Implementation Services**” means those professional and educational services provided by Kronos to set up the cloud environment and configure the Applications in accordance with Section 13 of the Kronos Commercial Software License, Professional and Education Services.

“**Initial Term**” means the initial billing term of the Services as indicated on the Order Form. The Initial Term commences on the Billing Start Date. Customer may have access to the Services prior to the commencement of the Initial Term.

“**Monthly Service Fee(s)**” means the monthly fees described in an Order Form. Monthly Service Fees include fees for usage of the Applications and the Services, Cloud Services as applicable, and Equipment rental, if any. Billing of the Monthly Service Fee(s) commences on the Billing Start Date.

“**Order Form**” means an order form mutually agreed upon by Kronos and Customer setting forth the items ordered by Customer and to be provided by Kronos, including without limitation the prices and fees to be paid by Customer.

“**Personally Identifiable Data**” means information concerning individually identifiable employees of Customer that is protected against disclosure under applicable law or regulation.

“**Renewal Term**” means the renewal billing term of the Services as indicated on the Order Form.

“**Services**” means (i) the Cloud Services, (ii) accessibility to the commercially available version of the Applications by means of access to the password protected customer area of a Kronos website, and all such services, items and offerings accessed by Customer therein, and (ii) the Equipment rented hereunder, if any.

“**Supplier**” means any contractor, subcontractor or licensor of Kronos providing software, equipment and/or services to Kronos which are incorporated into or otherwise related to the Services. Kronos may at its sole discretion replace a Supplier, provided that a change to Supplier will not have a materially adverse effect on the Services delivered by Kronos under these SaaS Terms.

“**Term**” means the Initial Term and any Renewal Terms thereafter.

2. TERM

2.1 Billing for the Services commences on the Billing Start Date, and continues for the Initial Term or until terminated in accordance with the provisions hereof. At the expiration of the Initial Term and each Renewal Term as applicable, the Services may renew each year for an additional Renewal Term if agreed to in writing by each Party.

2.2 If the SaaS Terms are terminated for any reason Customer's right to access and use the Applications shall be revoked and be of no further force or effect.

2.3 For terms regarding Breach, Early Termination, and Contract Closeout, see Master Terms and Conditions.

2.4 Customer Content shall be available to Customer to retrieve at any time and at no additional charge throughout the Term and for no more than thirty (30) days after expiration or termination of the SaaS Terms for any reason. After such time period, Kronos shall have no further obligation to store or make available the Customer Content. Kronos will delete Customer Content after Customer's rights to access the Services and retrieve Customer Content have ended.

3. FEES AND INVOICING

3.1 The Monthly Service Fees will be invoiced on the frequency set forth on the Order Form ("**Billing Frequency**"). If Customer and Kronos have signed a Statement of Work for the Implementation Services, Implementation Services will be invoiced monthly as delivered unless otherwise indicated on the Order Form. All other Kronos offerings will be invoiced upon execution of the applicable Order Form by Kronos and Customer. Except as expressly set forth in these SaaS Terms, all amounts paid to Kronos for delivered services are non-refundable.

3.2 If any amount owing under these or any other SaaS Terms between the parties is thirty (30) days or more overdue, Kronos may, without limiting Kronos' rights or remedies, suspend Services until such amounts are paid in full. Kronos will provide at least seven (7) days prior written notice that Customer's account is overdue before suspending Services.

At the later of (i) one (1) year after the effective date of these SaaS Terms, or (ii) expiration of the Initial Term, and at each annual anniversary of that date thereafter, Kronos may increase the Monthly Service Fee rates in an amount not to exceed four percent (4%). The increased Monthly Service Fees will be reflected in the monthly invoice following the effective date of such increase without additional notice. For renewals based on the Annual in Advance Billing Frequency, Kronos will provide Customer with the renewal invoice prior to commencement of the Renewal Term and payment will be made by Customer in accordance with the payment terms agreed upon with Customer for the Initial Term. See Master Terms and Conditions.

4. RIGHTS TO USE

4.1 Subject to the terms and conditions of the SaaS Terms, Kronos hereby grants Customer a limited, revocable, non-exclusive, non-transferable, non-assignable right to use during the Term and for internal business purposes only: a) the Applications and related services, including the Documentation; b) training materials and KnowledgePass Content; and, c) any embedded third party software, libraries, or other components, which form a part of the Services. The Services contain proprietary trade secret technology of Kronos and its Suppliers. Unauthorized use and/or copying of such technology are prohibited by law, including United States and foreign copyright law. Customer shall not reverse compile, disassemble or otherwise convert the Applications or other software comprising the Services into uncompiled or unassembled code. Customer shall not use any of the third party software programs (or the data models therein) included in the Services except solely as part of and in connection with the Services. The JBoss® Enterprise Middleware components of the Service are subject to the end user license agreement found at http://www.redhat.com/licenses/jboss_eula.html. Customer acknowledges that execution of separate third party agreements may be required in order for Customer to use certain add-on features or functionality, including without limitation tax filing services.

4.2 Customer acknowledges and agrees that the right to use the Applications is limited based upon the amount of the Monthly Service Fees paid by Customer. Customer agrees to use only the modules and/or features for the number of employees and users as described on the Order Form. Customer agrees not to use any other modules or features nor increase the number of employees and users unless Customer pays for such additional modules, features, employees or users, as the case may be. Customer may not license, relicense or sublicense the Services, or otherwise permit use of the Services (including timesharing or networking use) by any third party. Customer may not provide service bureau or other data processing services that make use of the Services without the express prior written consent of Kronos. No license, right, or interest in any Kronos trademark, trade name, or service mark, or those of Kronos' licensors or Suppliers, is granted hereunder.

4.3 Customer may authorize its third party contractors and consultants to access the Services through Customer's administrative access privileges on an as needed basis, provided Customer: a) abides by its obligations to protect Confidential Information as set forth in these SaaS Terms; b) remains responsible for all such third party usage and compliance with the SaaS Terms; and c) does not knowingly provide such access to a competitor of Kronos who provides workforce management services.

4.4 Customer acknowledges and agrees that, as between Customer and Kronos, Kronos retains ownership of all right, title and interest to the Services, all of which are protected by copyright and other intellectual property rights, and that, other than the express rights granted herein and under any other agreement in writing with Customer, Customer shall not obtain or claim any rights in or ownership interest to the Services or Applications or any associated intellectual property rights in any of the

foregoing. Customer agrees to comply with all copyright and other intellectual property rights notices contained on or in any information obtained or accessed by Customer through the Services.

4.5 When using and applying the information generated by the Services, Customer is responsible for ensuring that Customer complies with applicable laws and regulations. If the Services include the Workforce Payroll Applications or Workforce Absence Management Applications: (i) Customer is solely responsible for the content and accuracy of all reports and documents prepared in whole or in part by using these Applications, (ii) using these Applications does not release Customer of any professional obligation concerning the preparation and review of any reports and documents, (iii) Customer does not rely upon Kronos, Best Software, Inc. or these Applications for any advice or guidance regarding compliance with federal and state laws or the appropriate tax treatment of items reflected on such reports or documents, and (iv) Customer will review any calculations made by using these Applications and satisfy itself that those calculations are correct.

5. ACCEPTABLE USE

5.1 Customer shall take all reasonable steps to ensure that no unauthorized persons have access to the Services, and to ensure that no persons authorized to have such access shall take any action that would be in violation of these SaaS Terms. Customer is responsible for all activities undertaken under the auspices of its passwords and other login credentials to use the Services.

5.2 Customer represents and warrants to Kronos that Customer has the right to publish and disclose the Customer Content in connection with the Services. Customer represents and warrants to Kronos that the Customer Content will comply with the Acceptable Use Policy.

5.3 Customer will not use, or allow the use of, the Services in contravention of the Acceptable Use Policy.

5.4 Kronos may suspend the Services immediately upon written notice in the event of any security risk, negative impact on infrastructure or Acceptable Use Policy violation. Kronos will resume Services as soon as possible once the issue is resolved.

6. CONNECTIVITY AND ACCESS

Customer acknowledges that Customer shall (a) be responsible for securing, paying for, and maintaining connectivity to the Services (including any and all related hardware, software, networking, internet access, third party services and related equipment and components); and (b) provide Kronos and Kronos' representatives with such physical or remote access to Customer's computer and network environment as Kronos deems reasonably necessary in order for Kronos to perform its obligations under the SaaS Terms. Customer will make all necessary arrangements as may be reasonably required, to provide access to Customer's computer and network environment if necessary for Kronos to perform its obligations under the SaaS Term.

Kronos agrees that when providing Support Services it will access Customer's Applications remotely only at the request and approval of the Customer. Customer agrees that it will monitor the entire session and can terminate the session at any time. Once a session is ended, the access is permanently closed. Any subsequent request to access the Customer's server where the Applications are installed will be deemed a new request which would again require Customer's approval prior to Kronos gaining access to Customer's server. Upon completion of the session and at Customer's request, Kronos support personnel will provide a summary of work completed during the session. Kronos reserves the right to change remote connection tools as needed, and such selection will at a minimum have the same feature and functionality set as available with the current tool.

7. IMPLEMENTATION AND SUPPORT

7.1 *Implementation Services and KnowledgePass Subscription.* See Exhibit C.

7.2 *Additional Services.* Customer may engage Kronos to provide other services which may be fixed by activity ("a la carte") as indicated on the applicable Order Form, provided such other services are within the scope of the Master contract.

7.3 *Support.* Kronos will provide 24x7 support for the cloud infrastructure, the availability to the cloud environment, and telephone support for the logging of functional problems and user problems. Customer may log questions online via the Kronos Customer Portal. As part of such support, Kronos will make updates to the Services available to Customer at no charge as such updates are released generally to Kronos' customers. Customer agrees that Kronos may install critical security patches and infrastructure updates automatically as part of the Services. Kronos' then-current Support Services Policies shall apply to all Support Services provided by Kronos and may be accessed at: <http://www.kronos.com/Support/SupportServicesPolicies.htm> ("**Support Policies**"). In the event of a conflict between the Support Policies and these SaaS Terms, the terms of these SaaS Terms shall prevail.

7.4 *Intentionally Omitted.*

7.5 *Intentionally Deleted.*

7.6 *Intentionally Deleted*

7.7 *Intentionally Deleted*

7.8 *Technical Account Manager.* Customers purchasing a Kronos Technical Account Manager ("TAM") as indicated on the Order Form shall receive the services of a dedicated, but not exclusive, TAM for one production instance of the Software. Customer will designate up to two primary and three secondary backup technical contacts ("**Technical Contacts**") to be the sole contacts with the TAM. Upon request, Customer may designate a reasonable number of additional and/or backup Technical Contacts. Customer is required to place all primary Technical Contacts through Kronos training for the Applications covered under these SaaS Terms at Customer's expense.

8. CUSTOMER CONTENT

Customer shall own all Customer Content. Kronos acknowledges that all of the Customer Content is deemed to be the Confidential Information of Customer. Customer will ensure that all Customer Content conforms with the terms of these SaaS Terms and applicable law. Kronos and its Suppliers may, but shall have no obligation to, access and monitor Customer Content from time to time only to provide the Services and to ensure compliance with these SaaS Terms and applicable law. Customer is solely responsible for any claims to the extent they are related to Customer Content and for properly handling and processing notices that are sent to Customer regarding Customer Content.

9. EQUIPMENT

Intentionally Omitted

10. SERVICE LEVEL AGREEMENT

Kronos shall provide the service levels and associated credits, when applicable, in accordance with the Service Level Agreement attached hereto as Exhibit A to these SaaS Terms and which is hereby incorporated herein by reference. CUSTOMER'S SOLE AND EXCLUSIVE REMEDY IN THE EVENT OF ANY SERVICE OUTAGE OR INTERRUPTION OF THE SERVICES OR FAILURE BY KRONOS TO MEET THE TERMS OF THE APPLICABLE SERVICE LEVEL AGREEMENT, SHALL BE THE REMEDIES PROVIDED IN EXHIBIT A OF THESE SAAS TERMS.

11. LIMITED WARRANTY; DISCLAIMERS OF WARRANTY

See Master Terms and Conditions.

12. DATA SECURITY AND PRIVACY

12.1 As part of the Services, Kronos shall provide those administrative, physical, and technical safeguards for protection of the security, confidentiality and integrity of Customer data as described at: <http://www.kronos.com/products/workforce-central-cloud/cloud-guidelines.aspx>

12.2 As between Customer and Kronos, all Personally Identifiable Data is Customer's Confidential Information and will remain the property of Customer. Customer represents that to the best of Customer's knowledge such Personally Identifiable Data supplied to Kronos is accurate. Customer hereby consents to the use, processing or disclosure of Personally Identifiable Data by Kronos and Kronos' Suppliers wherever located only for the purposes described herein and only to the extent such use or processing is necessary for Kronos to carry out Kronos' duties and responsibilities under the SaaS Terms or as required by law. **Personally Identifiable Data shall be stored in the United States, but may be accessed outside the United States.**

12.3 Prior to initiation of the Services under the SaaS Terms and on an ongoing basis thereafter, Customer agrees to provide notice to Kronos of any extraordinary privacy or data protection statutes, rules, or regulations which are or become applicable to Customer's industry and which could be imposed on Kronos as a result of provision of the Services. Customer will ensure that: (a) the transfer to Kronos and storage of any Personally Identifiable Data by Kronos or Kronos' Supplier's data center is permitted under applicable data protection laws and regulations; and, (b) Customer will obtain consents from individuals for such transfer and storage to the extent required under applicable laws and regulations.

12.4 Kronos will notify Customer in accordance with applicable laws upon becoming aware of an unauthorized access of Customer Content.

12.5 Customer agrees that Kronos may use sub-processors to fulfill its contractual obligations under the SaaS Terms. The list of sub-processors that are engaged by Kronos to carry out processing activities on Customer Content on behalf of Customer can be found at: <https://www.kronos.com/workforce-central-cloud/subprocessors>

13. INDEMNIFICATION

See Master Terms and Conditions

14. LIMITATION OF LIABILITY

See Master Terms and Conditions

15. CONFIDENTIAL INFORMATION

See Master Terms and Conditions

16. EXPORT

See Master Terms and Conditions

17. GENERAL

See Master Terms and Conditions

17.1 See Master Terms and Conditions.

17.2 The parties agree with the terms outlined in Exhibit B for the provision of the Workforce IVR services.

EXHIBIT A

SERVICE LEVEL AGREEMENT (SLA)

Service Level Agreement: The Services, in a production environment, are provided with the service levels described in this Exhibit A. SLAs are only applicable to production environments. SLAs will be available upon Customer's signature of Kronos' Go Live Acceptance Form for Customer's production environment.

99.75% Application Availability

Actual Application Availability % = (Monthly Minutes (MM) minus Total Minutes Not Available (TM)) multiplied by 100) and divided by Monthly Minutes (MM), but not including Excluded Events

Service Credit Calculation: An Outage will be deemed to commence when the Applications are unavailable to Customer in Customer's production environment hosted by Kronos and end when Kronos has restored availability of the Applications. Failure to meet the 99.75% Application Availability SLA, other than for reasons due to an Excluded Event, will entitle Customer to a credit as follows:

Actual Application Availability % (as measured in a calendar month)	Service Credit to be applied to Customer's monthly invoice for the affected month
<99.75% to 98.75%	10%
<98.75% to 98.25%	15%
<98.25% to 97.75%	25%
<97.75 to 96.75%	35%
<96.75	50%

"Outage" means the accumulated time, measured in minutes, during which Customer is unable to access the Applications for reasons other than an Excluded Event.

"Excluded Event" means any event that results in an Outage and is caused by (a) the acts or omissions of Customer, its employees, customers, contractors or agents; (b) the failure or malfunction of equipment, applications or systems not owned or controlled by Kronos, including without limitation Customer Content, failures or malfunctions resulting from circuits provided by Customer, any inconsistencies or changes in Customer's source environment, including either intentional or accidental connections or disconnections to the environment; (c) Force Majeure events; (d) expected downtime during the Maintenance Periods described below; (e) any suspension of the Services in accordance with the terms of the SaaS Terms to which this Exhibit A is attached; (f) the unavailability of required Customer personnel, including as a result of failure to provide Kronos with accurate, current contact information; or (g) using an Application in a manner inconsistent with the Documentation for such Application.

"Maintenance Period" means scheduled maintenance periods established by Kronos to maintain and update the Services, when downtime may be necessary, as further described below. The Maintenance Period is used for purposes of the Service Credit Calculation; Kronos continuously maintains the production environment on a 24x7 basis to reduce disruptions.

Customer Specific Maintenance Period

1. Customer will choose one of the following time zones for their Maintenance Period:
 - a. United States Eastern Standard Time,
 - b. GMT/UTC,
 - c. Central European Time (CET) or
 - d. Australian Eastern Standard Time (AEST).

2. Customer will choose one of the following days of the week for their Maintenance Period: Saturday, Sunday, Wednesday or Thursday.

3. Kronos will use up to six (6) hours in any two (2) consecutive rolling months (specifically: January and February; March and April; May and June; July and August; September and October; November and December) to perform Customer Specific Maintenance, excluding any customer requested Application updates. Downtime in excess of these six (6) hours will be deemed to be an Outage.
4. Customer Specific Maintenance will occur between 12am-6am during Customer's selected time zone.
5. Excluding any customer requested Application updates, Kronos will provide notice for planned downtime via an email notice to the primary Customer contact at least seven (7) days in advance of any known downtime so planning can be facilitated by Customer.
6. Customer Specific Maintenance Windows also include additional maintenance windows mutually agreed upon by Customer and Kronos.
7. In absence of instruction from Customer, Kronos will by default perform Maintenance in the time zone where the Data Center is located.

Non-Customer Specific Maintenance Period

Kronos anticipates non-Customer Specific Maintenance to be performed with no or little (less than three hours per month) Customer downtime. If for any reason non-Customer Specific Maintenance requires downtime, Kronos will provide as much notice as reasonably possible of the expected window in which this will occur. Downtime in excess of three (3) hours per month for Non-Customer Specific Maintenance will be deemed to be an Outage.

"Monthly Minutes (MM)" means the total time, measured in minutes, of a calendar month commencing at 12:00 am of the first day of such calendar month and ending at 11:59 pm of the last day of such calendar month.

"Total Minutes Not Available (TM)" means the total number of minutes during the calendar month that the Services are unavailable as the result of an Outage.

Reporting and Claims Process: Service Credits will not be provided if: (a) Customer is in breach or default under the SaaS Terms at the time the Outage occurred; or (b) the Outage results from an Excluded Event.

Kronos will provide Customer with an Application Availability report on a monthly basis for each prior calendar month. Within sixty (60) days of receipt of such report, Customer must request the applicable Service Credit by written notice to Kronos. Customer waives any right to Service Credits not requested within this time period. All performance calculations and applicable Service Credits are based on Kronos records and data unless Customer can provide Kronos with clear and convincing evidence to the contrary.

The Service Level Agreements in this Exhibit, and the related Service Credits, apply on a per production environment basis. For the avoidance of doubt, Outages in one production environment may not be added to Outages in any other production environment for purposes of calculating Service Credits.

Customer acknowledges that Kronos manages its network traffic in part on the basis of Customer's utilization of the Services and that changes in such utilization may impact Kronos' ability to manage network traffic. Therefore, notwithstanding anything else to the contrary, if Customer significantly changes its utilization of the Services than what is contracted with Kronos and such change creates a material and adverse impact on the traffic balance of the Kronos network, as reasonably determined by Kronos, the parties agree to co-operate, in good faith, to resolve the issue.

EXHIBIT B
WORKFORCE TELESTAFF IVR SERVICE
(Licensed or User Based)

The parties hereby agree that the following terms and conditions are supplemental terms and conditions to the SaaS Terms and are applicable to the Workforce Telestaff IVR offering ("Telestaff IVR"), a subscription service Kronos is authorized to resell. Telestaff IVR can be ordered either on a licensed basis with Port (in which case Telestaff IVR is only available with a perpetual license to Workforce Telestaff and is not hosted by Kronos) ("Workforce Telestaff IVR License Per Port") or on a per minute basis ("Workforce Telestaff IVR Service"). The applicable designation for Telestaff IVR will be indicated on the applicable Order Form.

1. **Description.** Telestaff IVR is an Interactive Voice Response (IVR) solution, provided solely for Customer's internal use, by which Customer may initiate phone calls to staff members to fill vacancies or receive notifications of work opportunities for employees who are licensed to use the Kronos Workforce TeleStaff® product. Each exchanged message (notice, response, confirmation, denial) shall be considered an "Interaction."

2. **Maintenance.** Telestaff IVR maintenance will entitle Customer to Telestaff IVR phone support and software updates and shall commence upon the execution of the Order Form. For Workforce Telestaff IVR Service, maintenance will be provided at the same level of support as Customer's Workforce TeleStaff product at no additional charge. For Workforce Telestaff IVR License Per Port, if Customer wants maintenance for the Workforce Telestaff IVR License Per Port, Customer must purchase maintenance for both Workforce TeleStaff and Workforce Telestaff IVR License Per Port, and maintenance for Workforce Telestaff IVR License Per Port will be charged at the same level of support as Workforce TeleStaff (i.e., Gold or Platinum).

3. **Implementation.** To initiate and setup administration of the required communications, Kronos will perform the standard implementation of Telestaff IVR, including configuration, as described in the Statement of Work ("SOW") signed by the Customer. Any additional professional services for non-standard implementation services will be provided at mutually agreed upon rates subject to a separate Order Form or a separate statement of work mutually agreed upon by both parties.

4. **Invoicing.** Kronos will invoice Customer for the Telestaff IVR implementation/configuration professional services fees set forth in the applicable SOW and Order Form, pursuant to the SaaS Terms. Kronos will invoice Customer as follows: (i) for the license fees and annual maintenance associated with the Workforce Telestaff IVR License Per Port, upon execution of the Order Form; or (ii) each month in arrears for the Workforce Telestaff IVR Service usage fees for the total actual number of metered minutes used each month (the "Minute Usage Fee") at a rate of \$0.13 per minute, subject to Section 7 below. Customer's right to begin using the service shall begin upon activation of the service after implementation/configuration.

5. **Restrictions on Telestaff IVR Services; Additional Responsibilities.** Customer agrees that Telestaff IVR has not been designed for, and may not be used as, a means to connect with 911 or E911 emergency services. Kronos shall have no liability for any delays, failures or unavailability of Telestaff IVR due to transmission or other delays, errors or problems beyond Kronos' control, or any other interruptions caused by the mobile communications network and/or mobile devices. Use of Telestaff IVR is subject to the software license terms set forth in the SaaS Terms as well as the provider's Acceptable Use Policy found at: <https://www.aspect.com/acceptable-use-policy> and Customer agrees that it shall be liable for all loss, damage or injury that may result from Customer's failure to abide by such Policy. Customer acknowledges that communications occurring through Telestaff IVR may be subject to standard mobile carrier policies or government regulatory requirements for mobile communications.

6. **Telestaff IVR Security.** The Telestaff IVR service relies upon a third party hosted communication platform. Accordingly, notwithstanding any other provision of the SaaS Terms or this Addendum to the contrary, Customer understands and acknowledges that the exclusive statement of the security protections provided for i) Interactions by Customer and its employees through Telestaff IVR, and ii) all associated data, is part of the provider's privacy policy which is subject to change with prior written notice. The current security statement is as follows:

Security of Your Personal Information

Kronos' provider takes appropriate technical, physical and administrative steps to protect the security of your information. Access to your personal information is limited only to those employees, contractors or authorized agents of Kronos and its provider who have authorization to access your personal information and such access is limited to the extent such information is needed to fulfill the task for which personal information was collected. While we strive to protect your personal information, we cannot ensure the security of the information you transmit. We recommend you to take every precaution to

protect your personal information when you are on the Internet. For example, change your passwords often, use a combination of letters and numbers when creating passwords, and make sure you use a secure browser.

7. **Renewal and Termination.** The initial term is twelve months commencing upon the execution of the Order Form. At the expiration of the initial term, unless the Order Form provides as different renewal period, the term may renew for an additional twelve months if agreed to in writing by each Party. The term may not extend beyond the term of the Master contract. Kronos may terminate the Telestaff IVR service for convenience upon one hundred and twenty (120) days prior written notice.. For other terms regarding Termination, see Master Terms and Conditions.

EXHIBIT C

IMPLEMENTATION SERVICES

1. TRAVEL EXPENSES

Customer agrees to reimburse Kronos for all pre-approved in writing by both parties, reasonable and necessary travel incurred by Kronos in the performance of any professional and/or educational services, provided that such travel complies with the State's Travel and Expense Policies. Customer further agrees to pay any travel expenses such as airfare, lodging, meals and local transportation, incurred by Kronos to deliver purchased professional services and/or educational services in accordance with the Kronos Travel and Expense Policies. Customer will be billed by Kronos for such travel expenses and payment thereof shall be due net 45.

2. ENGAGEMENTS

Unless otherwise indicated on the SOW or Order Form, Professional and Educational Services ("Professional Services") shall be provided on a time and material basis at the rates set forth in the Order Form. If a dollar limit is stated in the Order Form or any associated statement of work ("SOW"), the limit shall be deemed an estimate for Customer's budgeting and Kronos' resource scheduling purposes. After the dollar limit is expended, Kronos will continue to provide Professional Services on a time and materials basis, if a Change Order or Schedule of Services for continuation of the Professional Services is signed by the parties.

3. WARRANTY

See Master Terms and Conditions

4. KRONOS PROFESSIONAL/EDUCATIONAL SERVICES POLICIES

4.1. Kronos will provide Customers with a Professional Services Estimate or Statement of Work that outlines the project deliverables and provides an estimate for the project scope and cost required to complete the engagement, based upon preliminary information provided by Customer.

4.2. Kronos and Customer agree that given the use of estimated times; the Assess Phase of the engagement will be used to determine whether modifications to project scope and cost are required.

4.3. Any such modification to project scope and cost will be supported through the generation of a Change Order in accordance with the Master Terms and Conditions.

4.4. The original project scope and cost of an engagement will apply until, and if, the Customer signs a Change Order.

4.5. Professional Services work will be conducted during normal business hours.

4.6. All Professional Services work scheduled to start outside of normal business hours will be billed at a higher rate agreed upon by the parties in writing prior to scheduling. For work to be performed After Hours, on Holidays, or on Weekends, a written agreement is required prior to performance.

4.7. Kronos requires notification for the cancellation or rescheduling of Kronos personnel. Customer will use commercially reasonable efforts to adhere to all agreed upon schedules. Should Customer cancel or reschedule a Kronos resource, Customer may be charged actual costs directly incurred by Kronos due to Customer's cancellation.

5. CHANGE ORDER PROCESS

See Master Terms and Conditions.

6. EDUCATIONAL SERVICES

6.1. All Instructor-led Educational Services classes will be held at a Kronos facility, or via the Kronos Virtual Classroom (if offered in that modality), unless Customer has purchased onsite location training.

6.2. Kronos requires notification of cancellation from an Instructor-led class. Customer will use commercially reasonable efforts to adhere to all agreed upon schedules. Should Customer cancel or reschedule a Kronos resource, Customer may be charged actual costs directly incurred by Kronos due to Customer's cancellation.

6.3. Kronos reserves the right to cancel classes up to five business days before the scheduled start date for public courses held in a Kronos Traditional Classroom (KTC) and up to two business days before the scheduled start date for public courses held in a Kronos Virtual Classroom (KVC) due to lack of enrollment or any other unforeseen circumstances.

6.4. All training course delivery will be scheduled during normal business hours. Should Customer require training outside of normal business hours, such training may be billed at a higher rate to be agreed upon by the parties in writing prior to scheduling.

7. KNOWLEDGEPASS EDUCATION SUBSCRIPTION:

The parties hereby agree that the following terms shall apply to Customer's purchase of the Kronos KnowledgePass Education Subscription only, if specified on the Order Form:

(a) Scope: The KnowledgePass Education Subscription is available to customers who are licensing Kronos' Workforce Central and iSeries Timekeeper Software products and who are maintaining such products under a support plan with Kronos. The KnowledgePass Education Subscription provides access via the internet to certain educational offerings provided by Kronos (the "KnowledgePass Content"), including:

- Product and upgrade information for project teams and end users
- Hands-on interactive instruction on common tasks
- Self-paced tutorials covering a range of topics
- Job aids
- Knowledge assessment and reporting tools to measure progress
- Webinars

(b) Term of Subscription: The KnowledgePass Education Subscription shall run co-terminously with Customer's Software Support, and may renew for additional one (1) year terms, in accordance with the SOW, provided Customer renews its KnowledgePass Education Subscription as provided below.

(c) Payment: Customer shall pay, in accordance with the Master Terms and Conditions the annual subscription charge for the initial term of the KnowledgePass Education Subscription in accordance with the payment terms on the SOW. Kronos will send Customer a renewal invoice for renewal of the KnowledgePass Education Subscription at least forty five (45) days prior to expiration of the then current term. KnowledgePass Education Subscription may renew for an additional one (1) year term if Customer pays such invoice before the end of the initial term or any renewal term permitted in the SOW.

(d) Limitations: Customer recognizes and agrees that the KnowledgePass Content is copyrighted by Kronos. Customer is permitted to make copies of the KnowledgePass Content provided in *pdf form solely for Customer's internal use and may not disclose such KnowledgePass Content to any third party other than Customer's employees. Customer may not edit, modify, revise, amend, change, alter, customize or vary the KnowledgePass Content without the written consent of Kronos, provided that Customer may download and modify contents of Training Kits solely for Customer's internal use.

(e) Train-the-Trainer Program (TTT): Certification under the Train-the-Trainer Program is valid only for the point release of the Software for which the TTT Program is taken, and covers only the Customer employee who completes the TTT Program.

ORDER FORM

Quote#: 654593 - 1
 Expires: 27-DEC-2019
 Sales Executive: Mackey, Michelle L

Order Type: Upgrade US
 Date: 26-DEC-2019
 Page: 1/2

Bill To: Attn:PAUL NORRID
 NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES - CENTRAL OFFICE
 801 W PROSPECTOR PLACE, BLDG 1
 LINCOLN
 NE 68522-1970
 United States

Ship To: Attn:PAUL NORRID
 NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES - CENTRAL OFFICE
 801 W PROSPECTOR PLACE, BLDG 1
 LINCOLN
 NE 68522-1970
 United States

Solution ID: 6106649

Contact: Paul Norrid
Email: paul.norrid@nebraska.gov
Ship To Phone: - (402) 479-5888

Payment Terms: N30
Currency: USD
Customer PO Number:

FOB: Shipping Point
Ship Method:
Freight Term: Prepay & Add

Order Notes:

This order is subject to the terms and conditions of that certain Master Terms and Conditions Contract 83315 O4 between State of Nebraska and Kronos dated September 24, 2018, as amended by Addendum One on September 24, 2018, as amended by Addendum Two on September 24, 2018, as amended by Addendum Three on August 6, 2019, as amended by Addendum Four on August 6, 2019, as amended by Addendum Five on October 20, 2019, as amended by Addendum Six on November 26, 2019, as amended by Addendum Seven on November 26, 2019, and as further amended by Addendum Eight signed concurrently with this Order Form.

Kronos will invoice Customer each month in arrears for Workforce Telestaff IVR service usage fees for the total actual number of metered minutes used each month (the "Minute Usage Fee") at a rate of \$0.13 per minute.

Your Kronos solution includes:

SOFTWARE

Item	License/Qty	Total Price
WORKFORCE TELESTAFF IVR SERVICE	1	
	Total Price	0.00

SUPPORT SERVICES

Item	Duration	Total Price
UNLESS OTHERWISE NOTED ABOVE, SOFTWARE SUPPORT SERVICES HAVE BEEN DECLINED.		0.00
	Total Price	0.00

Item	Quantity	Total Price
SUBSCRIPTION SOFTWARE SERVICE	1	0.00
	Total Price	0.00

QUOTE SUMMARY

Description	Total Price
Subtotal	0.00
Deposit	0.00
Tax	0.00
Grand Total	0.00

**NEBRASKA DEPARTMENT OF
CORRECTIONAL SERVICES - CENTRAL
OFFICE**

Signature: _____

Name: _____

Title: _____

Effective Date: _____

Kronos IncorporatedSignature:  _____Name: John O'BrienTitle: Chief Revenue OfficerEffective Date: 12/31/2019

Invoice amount will reflect deposit received. All professional services are billed as delivered with a payment term of Net Upon Receipt. Unless otherwise indicated above, this order is subject to the attached terms and conditions which the customer acknowledges have been read. THIS ORDER IS SUBJECT TO APPLICABLE TAXES. THE TAX AMOUNT SHOWN ON THIS ORDER IS ONLY AN ESTIMATE. THE ACTUAL TAX AMOUNT TO BE PAID BY CUSTOMER WILL BE SHOWN ON CUSTOMER'S INVOICE. The JBoss® Enterprise Middleware components embedded in the Software are subject to the End User License Agreement found at http://www.redhat.com/licenses/jboss_eula.html. Shipping and handling charges will be reflected on the final invoice. If you are tax exempt, please provide a copy of your "Tax Exempt Certificate" with your signed quote.



Quote#: Q-37387
Expires: 12/27/2019
Sales Executive: Michelle Mackey

ORDER FORM

Order Type: Quote
Date: 12/26/2019

Bill To Contact: Paul Norrid

**Bill To: NEBRASKA DEPARTMENT OF
CORRECTIONAL SERVICES - CENTRAL OFFICE
801 W PROSPECTOR PLACE, BLDG 1
LINCOLN, NE 68522-1970 USA**

Ship To Contact: Paul Norrid

**Ship To: NEBRASKA DEPARTMENT OF
CORRECTIONAL SERVICES - CENTRAL OFFICE
801 W PROSPECTOR PLACE, BLDG 1
LINCOLN, NE 68522-1970 USA**

**Ship to Phone: (402) 479-5888
Contact: Paul Norrid
Email: cloudservices-licensing@kronos.com**

**Currency: USD
Customer PO Number:
Solution ID: 6106649
Initial Term: 36 months
Billing Start Date: Upon Signature of Order Form
Data Center Location: USA**

**FOB: Shipping Point
Ship Method:
Freight Term: Prepay & Add
Renewal Term: 12 months
Payment Term: Net 30 Days**

Order Notes:

This order is subject to the terms and conditions of that certain Master Terms and Conditions Contract 83315 O4 between State of Nebraska and Kronos dated September 24, 2018, as amended by Addendum One on September 24, 2018, as amended by Addendum Two on September 24, 2018, as amended by Addendum Three on August 6, 2019, as amended by Addendum Four on August 6, 2019, as amended by Addendum Five on October 20, 2019, as amended by Addendum Six on November 26, 2019, as amended by Addendum Seven on November 26, 2019, and as further amended by Addendum Eight signed concurrently with this Order Form.

This order is made as part of a Kronos promotion. All pricing is discounted solely in connection with such promotion and will not be applied to future orders. Customer's Software Support and Cloud Hosting services, as applicable, for the existing TeleStaff perpetual licenses shall continue, in accordance with Kronos Support policies, at no cost for a period of ninety (90) days from execution of this Order Form, and shall terminate thereafter, unless Customer chooses to reinstate Software Support and Cloud Hosting services, as applicable, at applicable fees. Workforce TeleStaff SaaS Monthly Service Fees shall be invoiced at the Billing Frequency indicated on this Order Form, commencing on the Billing Start Date. As of the Billing Start Date, Kronos will credit any pre-paid but unused fees for Software Support and/or Cloud Hosting Services on the perpetual licenses, as applicable. Credits may be applied against any amounts owed to Kronos by Customer until such credit is expended. Customer shall pay for Software Support and Cloud Hosting services fees, as applicable, on the perpetual licenses until the Workforce TeleStaff SaaS Billing Start Date. Professional Services concessions valid only for the Workforce TeleStaff licenses included on this Order Form.

For a period of 3 years from the date of this Order Form, Customer may purchase additional employee capacity for the Applications set forth herein at the following prices:

Applications	PEPM
Workforce TeleStaff Enterprise v7.1	\$5.20
Workforce TeleStaff Bidding v7.1	\$1.04
Workforce TeleStaff Gateway Manager v7.1	\$78.00

The costs of any individual Application(s) included in the Workforce TeleStaff Bundle (i.e., Workforce TeleStaff Institution Focus) will be set forth on a mutually agreed upon Order Form based on Kronos' then current list price.

Future Capacity and Capacity Added above Converted license counts will be added via the Workforce TeleStaff bundle, which includes: Workforce TeleStaff Enterprise; Workforce TeleStaff Global Access; Workforce TeleStaff Institution Focus; and Workforce TeleStaff Contact Manager. The costs of any individual Application(s) included in the Workforce TeleStaff Bundle (i.e., Workforce TeleStaff Institution Focus) will be set forth on a mutually agreed upon Order Form based on Kronos' then current list price.

The total Monthly Service Fees listed herein for the Initial Term is \$306,936.

The Monthly Service Fees shall be invoiced Annual in Advance per the Billing Frequency listed herein as follows:

1st year annual Service Fee \$102,312

2nd year annual Service Fee \$102,312

3rd year annual Service Fee \$102,312

PERPETUAL TO SAAS CONVERSION TABLE

Billing Frequency: Annual in Advance

Converted Applications	License Count	PEPM	Monthly Service Fee
Perpetual License to SaaS Conversion Monthly Service Fee	N/A	N/A	7,206.50

Converted Applications	License Count
WORKFORCE TELESTAFF ENTERPRISE V7.1 SAAS	1,450
WORKFORCE TELESTAFF BIDDING V7.1 SAAS	1,450
WORKFORCE TELESTAFF GATEWAY MANAGER V7.1 SAAS	1

INCREMENTAL MODULES/CAPACITY ABOVE CONVERTED LICENSE COUNT

Billing Frequency: Annual in Advance

Product Name	Quantity	PEPM	Monthly Price
WORKFORCE TELESTAFF GLOBAL ACCESS V7.1 SAAS	1,450	USD 0.52	USD 754.00
WORKFORCE TELESTAFF CONTACT MANAGER V7.1 SAAS	1,450	USD 0.00	USD 0.00
WORKFORCE TELESTAFF INSTITUTION FOCUS V7.1 SAAS	1,450	USD 0.39	USD 565.50
Monthly Total			USD 1,319.50

Education Services

Billing Frequency: Invoiced Upon signature of the Order form

Item	Quantity	Total Price
KNOWLEDGE PASS	1,450	USD 2,325.00
Total Price		USD 2,325.00

Bill As You Go Services

Billing Frequency: Monthly as Delivered

Item	Billing Role	Quantity	Unit Price	Total Price
PROFESSIONAL SERVICES - TELESTAFF	Project Manager	48	USD 180.00	USD 8,640.00
PROFESSIONAL SERVICES - TELESTAFF	Solution Consultant	213	USD 180.00	USD 38,340.00
PROFESSIONAL SERVICES - TECHNICAL SERVICES TELESTAFF	Technology Consultant	69	USD 215.00	USD 14,835.00
				USD 61,815.00

Quote Summary

Item	Total Price
Total Monthly Service Fees	USD 8,526.00
	Total Price
Purchased Training	USD 2,325.00
	Total Price
Total Bill As You Go Services	USD 61,815.00

**NEBRASKA DEPARTMENT OF
CORRECTIONAL SERVICES - CENTRAL
OFFICE**

Signature: _____

Name: _____

Title: _____

Effective Date: _____

Kronos IncorporatedSignature:  _____Name: John O'BrienTitle: Chief Revenue OfficerEffective Date: 12/31/2019

Invoice amount will reflect deposit received. All professional services are billed as delivered with a payment term of Net Upon Receipt. Unless otherwise indicated above, this order is subject to the attached terms and conditions which the customer acknowledges have been read. THIS ORDER IS SUBJECT TO APPLICABLE TAXES. THE ACTUAL TAX AMOUNT TO BE PAID BY CUSTOMER WILL BE SHOWN ON CUSTOMER'S INVOICE. Shipping and handling charges will be reflected on the final invoice. The Monthly Price on this Order Form has been rounded to two decimal places for display purposes. As many as eight decimal places may be present in the actual price. Due to the rounding calculations, the actual price may not display as expected when displayed on your Order Form. Nonetheless, the actual price on your invoice is the true and binding total for this order for purposes of amounts owed for the term. If you are tax exempt; please provide a copy of your "Tax Exempt Certificate" with your signed quote.

Statement of Work for NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

Workforce TeleStaff v2.9 Upgrade to v7.0

Sales Executive	Michelle Mackey
Author	Elizabeth Masterson
Expiration Date	2/3/2020
Quote Number	2020-55359
Revision #	3
Opportunity ID	Opp-314347
Status	Pending
Customer SID	6106649

Overview

This Statement of Work ("SOW") provides an overview of the project including scope, approach, costs, and how the project will be managed. To support a successful onboarding to the Workforce Dimensions™ platform, the customer will provide the required internal project resources.

Customer Goals

Nebraska Department of Correctional Services (NDCS) is a long-standing Kronos customer, relying on Workforce TeleStaff to ensure facilities are appropriately staffed with skilled employees at all times. The solution schedules for up to 1,450 licensed employees across 7 facilities.

An initiative exists to upgrade the solution from version 2.9 - deployed on premise - to version 7.1, deployed in the Kronos Cloud (Workforce TeleStaff integrates with a Kronos iSeries timekeeping system).

Upgrading Workforce TeleStaff into the Kronos Cloud will provide an opportunity to optimize system configuration to align with current policy and practice. Kronos conducted a deep-dive assessment of current challenges on October 23, 2019 and identified several enhancement opportunities to help improve the user experience:

- Process for using an alternative working code when a user is given a working status requires that the times be adjusted for each instance the code is used
- Adjustments to shift codes to help with management / maintenance
- Some fill-by-rules are configured such that some users are making adjustments and changes to rules that negatively impact results. There is interest in leveraging the auto-assign capabilities but not with the current state.
- Multiple Vacancy Strategies and Vacancy Alarms are used today – Kronos recommends one per group to mitigate redundancy and improve efficiency
- Clean up unused auctions and re-visit the automation of the NSP Corporal Assignment rotation to occur every four months.
- Overall system familiarity due to attrition of knowledgeable administrators over the years.
- Kronos also identified a couple of challenges where the recommendation was for NDCS to work with Kronos Global Support to resolve:
 - Limiting the number of byes used within a year (intention is to limit employees to 2 per year)
 - Performance of running payroll reports given that a portion of the org structure is disabled. The org was re-enabled following the assessment meeting to run the reports and then re-disabled after the report run is complete. Suggested to reach out to Kronos Global Support if data was not returned in the reports.

A budget of \$5,760 is included in scope for Kronos to collaborate with NDCS administrators to streamline the configuration in the aforementioned areas. Should the determination be made that additional budget is required, Kronos and NDCS will agree upon the level of effort, with Kronos providing Change Order for signature.



Project Outcomes

The upgraded Workforce TeleStaff solution will deliver:

Rule based schedule generation

- Data segmentation for distinct departments
- Seamless exchange of data between solutions
- Policy-driven shift offers and notifications
- Empowerment through scheduling self-service

Maximize automation of bidding processes

Proposed Solution

Entitlement	Project Type
Workforce TeleStaff Enterprise	Upgrade
Workforce TeleStaff Bidding	Upgrade
Workforce Telestaff Institution Focus	Upgrade
Workforce Telestaff Gateway Manager	Upgrade
Workforce Telestaff Contact Manager	Upgrade
Workforce Telestaff Global Access	Upgrade

Project duration is expected to be 12 working weeks, based upon our experience with our customers and solutions. Depending upon the preparation and engagement of your organization, there may be opportunity to complete the project in a compressed duration. However, if project resources are unprepared or unavailable, the duration of the project may need to be extended, increasing the budget required to successfully complete this scope of work. Requests for additional scope or activities outside of this planned project scope may be accommodated through the change process. In this circumstance, Kronos may issue a change order to ensure the appropriate budget is available.

Kronos will deliver the scope of this project utilizing a remote approach.



KnowledgePass

KnowledgePass™ is a subscription to an online educational portal. It provides enterprise access to tutorials, task simulations, job aids, sandboxes, webinars, and additional educational NDCSuments to help your team succeed.

Instructor Led Training

Core Team training focuses on key new system features and / or updates to functionality, Navigator, reports, best practices.

Course Name	Description
Workforce TeleStaff New Version Features	2 Private Remote sessions for up to 12 participants per session

Application Administrator training will prepare you to set up, update, change configuration points, and understand features in Workforce TeleStaff. This training may require pre-requisite knowledge of the core solution functionality.

Course Name	Description
Workforce TeleStaff Administration	1 Private Remote session for up to 12 participants per session

Configuration Specialist training will prepare to adopt best practices on how to perform common scheduling and staffing tasks as well as create, manage, and administer Bids within Workforce TeleStaff/Planner. This training may require pre-requisite knowledge of the core solution functionality.

Course Name	Description
Workforce TeleStaff Staffer	2 Private Remote sessions for up to 12 participants per session
Workforce TeleStaff Bid Administration	1 Private Remote session for up to 12 participants per session



Project Approach

The project team will collaborate to establish a project plan with tasks, responsibilities, and milestone dates and provide the foundation for project control. Kronos will complete an environment readiness review with your project team resources to ensure the server environment is available and pre-requisites have been installed. Kronos will perform test upgrade, deploy interfaces and complete validation testing of upgraded environment. Upon completion of customer user acceptance testing, Kronos will complete the upgrade to production.

Project Leadership

Kronos will provide guidance through the life cycle of the project and provide best practices to upgrade the solution. As the main point of contact, the Kronos Project Manager will partner with the customer project leadership to develop the project plan to ensure objectives are achieved. The Kronos Project Manager will also deliver a collaborative workspace, which will serve as the dashboard for all aspects of the upgrade process.

Solution Assumptions

Workforce TeleStaff Enterprise

- Customer is upgrading from v2 to v7.1 the Kronos cloud
- The Authentication method will be standard
- Integration with Kronos iSeries
- Configure Aspect Evolution – Cloud Hosted (IVR)
 - Single phone number is provisioned
- Custom integrations and feeds will be upgraded (Gateway Manager Interfaces)
 - Kronos to assist with guided testing of standard import files for person and accrual data
 - Kronos cannot troubleshoot any 3rd party vendor files for errors
- Optimization budget as defined in the Customer Goals section of this document.

SQL Migration Service

Workforce TeleStaff in the Kronos private cloud and Workforce TeleStaff version 7 and above must be on a MS SQL Server platform. Kronos performs the migration twice on 1 Sybase SQLAnywhere database. The first migrated database is delivered to the customer for testing. Once the customer has validated the MS SQL Server database, Kronos performs the migration of production database.

Additional Assumptions

- NDCS is responsible for recreating the tasks in excess of 5.
- NDCS is responsible for testing the upgraded database in the development environment, not to exceed a 4-week time period and should mimic current end-to-end persona-based tasks.
- The project will be closed after 12 weeks if NDCS testing stalls and forward progress to go-live on the upgraded database ceases.



Services Investment Detail

Professional Services by Product	
Project Management	\$8,640.00
Workforce TeleStaff Upgrade	\$35,895.00
Optimization Budget	\$5,760.00
	\$50,295.00

Education Services	
KnowledgePass	\$2,325.00
Instructor Led Training	\$11,520.00
	\$13,845.00

Services Investment Summary

This SOW represents a time and materials engagement. Travel expenses are not included and will be invoiced separately as incurred.

Service Type	
Professional Services	\$50,295.00
Educational Services	\$13,845.00
	\$64,140.00



Signatures and Approvals

SUBMITTED AND APPROVED BY KRONOS REPRESENTATIVE

By: Elizabeth Masterson Date: November 20, 2019

Title: Services Business Development Manager

This Statement of Work is subject to the NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES's Workforce Dimensions agreement with Kronos governing Professional and Education Services. By signing below, the authorized NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES's representative agrees to purchase the services described herein.

ACCEPTED AND AGREED
NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

By: _____ Date: _____

Title: _____

NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES may make necessary copies of this document for the sole purpose of facilitating internal evaluation and/or execution of proposed project. Otherwise, the document or any part thereof may not be reproduced in any form without the written permission of Kronos Incorporated. All rights reserved. Copyright 2019.



STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
83315 04

PAGE 1 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	
VENDOR ADDRESS: KRONOS INC 297 BILLERICA RD CHELMSFORD MA 01824-4119	

THE CONTRACT PERIOD IS:

AUGUST 30, 2018 THROUGH AUGUST 30, 2023

THIS SERVICE CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE VENDOR/CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 97895 O8

Terms and Conditions will be included in all Statements of Work.

Contract to supply and deliver Kronos Products and Services to the State of Nebraska as per the attached specifications for a five (5) year period from date of award. The contract may be renewed for five (5) additional one (1) year periods when mutually agreeable to the vendor and the State of Nebraska.

(08/30/18 ml)

Addendum One as attached. (9/17/18ml)

Addendum Two as attached. (09/19/18 ml)

Addendum Three as attached. (06/21/19 ml)

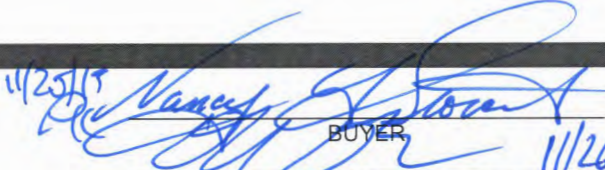
Addendum Four as attached. (7/29/19 ml)

Addendum Five as attached. (10/24/19 ml)

Addendum Six as attached. (11/19/19 mh)

Addendum Seven as attached. (11/19/19 mh)

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	PROJECT PLAN, SCHEDULE INTERFACE, CUSTOM DESIGN CONSOLIDATION WORKSHOPS SEPTEMBER 2018	1.0000	MO	62,826.0000	62,826.00

11/25/19

BUYER
MATERIEL ADMINISTRATOR
11/26/19

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PAGE 2 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
2	TRAVEL EXPENSES FOR SEPTEMBER 2018	1.0000	EA	5,000.0000	5,000.00
3	CONSOLIDATION BUILD INTERFACE, CUSTOM PROGRAM DEVELOPMENT CRP SUPPORT OCTOBER 2018	1.0000	MO	62,826.0000	62,826.00
4	TRAVEL EXPENSES FOR OCTOBER 2018	1.0000	EA	5,000.0000	5,000.00
5	CRP SUPPORT, USER ACCEPTANCE TESTING SUPPORT NOVEMBER 2018	1.0000	MO	31,413.0000	31,413.00
6	TRAVEL EXPENSES FOR NOVEMBER 2018	1.0000	EA	5,000.0000	5,000.00
7	USER ACCEPTANCE TESTING SUPPORT DECEMBER 2018	1.0000	MO	31,413.0000	31,413.00
8	TRAVEL EXPENSES FOR DECEMBER 2018	1.0000	EA	5,000.0000	5,000.00
9	USER ACCEPTANCE TESTING SUPPORT JANUARY 2019	1.0000	MO	31,413.0000	31,413.00
10	TRAVEL EXPENSES FOR JANUARY 2019	1.0000	EA	5,000.0000	5,000.00
11	USER ACCEPTANCE TESTING SUPPORT FEBRUARY 2019	1.0000	MO	31,413.0000	31,413.00
12	TRAVEL EXPENSES FOR FEBRUARY 2019	1.0000	EA	5,000.0000	5,000.00
13	USER ADOPTION AND GO LIVE MARCH 2019	1.0000	MO	31,413.0000	31,413.00
14	TRAVEL EXPENSES FOR MARCH 2019	1.0000	EA	5,000.0000	5,000.00



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PAGE 3 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
15	USER ADOPTION AND GO LIVE APRIL 2019	1.0000	MO	31,413.0000	31,413.00
16	TRAVEL EXPENSES FOR APRIL 2019	1.0000	EA	5,000.0000	5,000.00
17	LABOR LEVEL PROFILE IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257-001	1.0000	EA	4,255.0000	4,255.00
18	LABOR LEVEL PROFILE IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
19	LABOR LEVEL IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257-001	1.0000	EA	4,255.0000	4,255.00
20	LABOR LEVEL IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
21	ACCRUAL BALANCE IMPORT KRONOS ISERIES ACCRUALS INTERFACE PART #8604263-001	1.0000	EA	4,255.0000	4,255.00
22	ACCRUAL BALANCE IMPORT KRONOS ISERIES ACCRUALS INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
23	LABOR LEVEL SET IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257	1.0000	EA	4,255.0000	4,255.00
24	LABOR LEVEL SET IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
25	PRIVATE ILT TRAINING CLASS FOR 10 ATTENDEES (REMOTE) ISERIES V7 DAILY TASKS	1.0000	EA	5,000.0000	5,000.00
26	PRIVATE ILT TRAINING CLASS FOR 10 ATTENDEES (REMOTE) ISERIES V7 SYSTEM ADMIN	1.0000	EA	6,000.0000	6,000.00



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PAGE 4 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
27	TRAIN THE TRAINER WORKSHOP FOR 3 ATTENDEES (ONSITE)	1.0000	EA	3,000.0000	3,000.00
28	ISERIES V6 PAYROLL 1D LICENSE PART #8603213-001	1.0000	EA	4,255.0000	4,255.00
29	ISERIES V7 PAYROLL 1D LICENSE PART #8604257-001	1.0000	EA	4,255.0000	4,255.00
30	GOLD SUPPORT SERVICES FOR PAYROLL 1D	1.0000	YR	936.1000	936.10
31	ISERIES V6 PAYROLL 2D LICENSE PART #8603214-001	1.0000	EA	6,515.0000	6,515.00
32	ISERIES V7 PAYROLL 2D LICENSE PART #8604258-001	1.0000	EA	6,515.0000	6,515.00
33	GOLD SUPPORT SERVICES FOR PAYROLL 2D	1.0000	YR	1,433.3000	1,433.30
34	PARAGON ONLINE ISERIES PART #999008-ONL PROJECT MANAGER \$185/HR SOLUTION CONSULTANT \$185/HR INTEGRATION CONSULTANT \$185/HR	40.0000	HR	185.0000	7,400.00
35	ISERIES V6 TIMEKEEPER LICENSE PART #8603202-000	1,000.0000	EA	36.0000	36,000.00
36	ISERIES V7 TIMEKEEPER LICENSE PART #8604246-000	1,000.0000	EA	36.0000	36,000.00
37	GOLD SUPPORT SERVICES FOR TIMEKEEPER, PER LICENSE PART #GOLD-ISERIES-EDS	1,000.0000	YR	7.9200	7,920.00
38	ISERIES V6 MANAGER LICENSE PART #8603203-000	500.0000	EA	58.5000	29,250.00
39	ISERIES V7 MANAGER LICENSE PART #8604247-000	500.0000	EA	58.5000	29,250.00



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PAGE 5 of 28	ORDER DATE 11/19/19
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VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
40	GOLD SUPPORT SERVICES FOR MANAGER, PER LICENSE PART #GOLD-ISERIES-EDS	500.0000	YR	12.8700	6,435.00
41	ISERIES V6 EMPLOYEE LICENSE PART #8603204-000	1,000.0000	EA	22.5000	22,500.00
42	ISERIES V7 EMPLOYEE LICENSE PART #8604248-000	1,000.0000	EA	22.5000	22,500.00
43	GOLD SUPPORT SERVICE FOR EMPLOYEE, PER LICENSE PART #GOLD-ISERIES-EDS	1,000.0000	YR	4.9500	4,950.00
44	ISERIES V6 ACCRUALS LICENSE PART #8603206-000	500.0000	EA	18.0000	9,000.00
45	ISERIES V7 ACCRUALS LICENSE PART #8604250-000	500.0000	EA	18.0000	9,000.00
46	GOLD SUPPORT SERVICE FOR ACCRUALS, PER LICENSE PART #GOLD-ISERIES-EDS	500.0000	YR	3.9600	1,980.00
47	ISERIES V6 HISTORY LICENSE PART #8603313-000	500.0000	EA	18.0000	9,000.00
48	ISERIES V7 HISTORY LICENSE PART #8604273-000	500.0000	EA	18.0000	9,000.00
49	GOLD SUPPORT SERVICE FOR HISTORY, PER LICENSE PART #: GOLD-ISERIES-EDS	500.0000	YR	3.9600	1,980.00
50	KRONOS ENTERPRISE ARCHIVE V8, PER LICENSE PART #8800184-000	1,000.0000	EA	4.0000	4,000.00
51	GOLD SUPPORT SERVICE FOR KRONOS ENTERPRISE ARCHIVE PER LICENSE PART #: GOLD-WFC-EDS	1,000.0000	YR	0.8800	880.00
52	KRONOS INTOUCH 9100 H4 STANDARD, HID, PROX PART #8609100-003	50.0000	EA	2,924.3400	146,217.00



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PAGE 6 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
53	NORTH AMERICA POWER KIT FOR EXTERNAL OUTLET, INTOUCH STD PART #8609002-001	50.0000	EA	0.0000	0.00
54	INTOUCH NIMH BACKUP BATTERY PART #8609016-001	50.0000	EA	211.5000	10,575.00
55	KRONOS DEPOT EXCHANGE SUPPORT SERVICES	50.0000	YR	285.0000	14,250.00
56	KRONOS INTOUCH H4, STANDARD, BAR CODE PART #8609100-008	50.0000	EA	2,624.3400	131,217.00
57	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2019 through June 27, 2020	1.0000	EA	134,455.5900	134,455.59
58	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2019 through June 27, 2020	1.0000	EA	32,911.3300	32,911.33
59	ISERIES GOLD SOFTWARE SUPPORT SERVICES	1.0000	EA	140,417.9500	140,417.95


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PAGE 7 of 28	ORDER DATE 11/19/19
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VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2020 through June 27, 2021				
60	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2020 through June 27, 2021	1.0000	EA	36,810.8600	36,810.86
61	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2021 through June 27, 2022	1.0000	EA	146,034.6700	146,034.67
62	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2	1.0000	EA	38,283.2800	38,283.28



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CONTRACT NUMBER
83315 04

PAGE 8 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	4500, Full, Num, B/C Qty: 11				
	4500, Full, Num, PROX Qty: 3				
	4500, Full, Num, B/C Qty: 1				
	4500, Full, Num, B/C, Exp Memory Qty: 22				
	4500, Full, Num, PROS, Exp Memory Qty: 21				
	Renewal from June 28, 2021 through June 27, 2022				
63	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2022 through June 27, 2023	1.0000	EA	151,876.0500	151,876.05
64	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2022 through June 27, 2023	1.0000	EA	39,814.6300	39,814.63
65	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F First Optional Renewal Period	1.0000	EA	158,400.5900	158,400.59



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CONTRACT NUMBER
83315 04

PAGE 9 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Renewal from June 28, 2023 through June 27, 2024				
66	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 First Optional Renewal Period Renewal from June 28, 2023 through June 27, 2024	1.0000	EA	41,525.0600	41,525.06
67	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Second Optional Renewal Period Renewal from June 28, 2024 through June 27, 2025	1.0000	EA	164,286.5100	164,286.51
68	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Second Optional Renewal Period Renewal from June 28, 2024 through June 27, 2025	1.0000	EA	43,068.0500	43,068.05


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CONTRACT NUMBER
83315 O4

PAGE 10 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
69	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Third Optional Renewal Period Renewal from June 28, 2025 through June 27, 2026	1.0000	EA	170,857.9700	170,857.97
70	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Third Optional Renewal Period Renewal from June 28, 2025 through June 27, 2026	1.0000	EA	44,790.7900	44,790.79
71	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Fourth Optional Renewal Period Renewal from June 28, 2026 through June 27, 2027	1.0000	EA	177,692.2900	177,692.29
72	ISERIES GOLD EQUIPMENT SUPPORT SERVICES	1.0000	EA	46,582.4100	46,582.41



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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

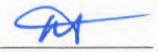
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CONTRACT NUMBER
83315 O4

PAGE 11 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Fourth Optional Renewal Period Renewal from June 28, 2026 through June 27, 2027				
73	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Fifth Optional Renewal Period Renewal from June 28, 2027 through June 27, 2028	1.0000	EA	185,325.8900	185,325.89
74	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Fifth Optional Renewal Period Renewal from June 28, 2027 through June 27, 2028	1.0000	EA	48,583.5600	48,583.56
75	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation	1.0000	YR	13,149.7000	13,149.70



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CONTRACT NUMBER
83315 O4

PAGE 12 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Renewal from August 25, 2019 through August 24, 2020				
76	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	17,883.5900	17,883.59
77	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	13,149.7000	13,149.70
78	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	657.4800	657.48
79	CLOUD SERVICES FOR WFC FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	13,149.7000	13,149.70
80	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	31,559.2800	31,559.28
81	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	13,149.7000	13,149.70
82	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	17,883.5900	17,883.59
83	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	13,149.7000	13,149.70
84	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	657.4800	657.48



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CONTRACT NUMBER
83315 04

PAGE 13 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
85	CLOUD SERVICES FOR WFC FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	13,149.7000	13,149.70
86	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	31,559.2800	31,559.28
87	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	13,149.7000	13,149.70
88	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	17,883.5900	17,883.59
89	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	13,149.7000	13,149.70
90	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	657.4800	657.48
91	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	13,149.7000	13,149.70
92	CLOUD SERVICES FOR WFC FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	31,559.2800	31,559.28
93	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	13,149.7000	13,149.70
94	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE	1.0000	YR	17,883.5900	17,883.59


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CONTRACT NUMBER
83315 O4

PAGE 14 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023				
95	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	13,149.7000	13,149.70
96	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	657.4800	657.48
97	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	13,149.7000	13,149.70
98	CLOUD SERVICES FOR WFC FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	31,559.2800	31,559.28
99	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	13,149.7000	13,149.70
100	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	17,883.5900	17,883.59
101	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	13,149.7000	13,149.70
102	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	657.4800	657.48



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CONTRACT NUMBER
83315 O4

PAGE 15 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
103	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	13,149.7000	13,149.70
104	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	31,559.2800	31,559.28
105	CLOUD SERVICES FOR WFC FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	13,149.7000	13,149.70
106	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	17,883.5900	17,883.59
107	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	13,149.7000	13,149.70
108	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	657.4800	657.48
109	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	13,149.7000	13,149.70
110	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	31,559.2800	31,559.28



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CONTRACT NUMBER
83315 O4

PAGE 16 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
111	CLOUD SERVICES FOR WFC FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	13,149.7000	13,149.70
112	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	17,883.5900	17,883.59
113	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	13,149.7000	13,149.70
114	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	657.4800	657.48
115	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	13,149.7000	13,149.70
116	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	31,559.2800	31,559.28
117	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	13,149.7000	13,149.70
118	CLOUD SERVICES FOR WFC FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Fourth Optional Renewal Period	1.0000	YR	17,883.5900	17,883.59


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CONTRACT NUMBER
83315 O4

PAGE 17 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)

VENDOR NUMBER: 507387

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	August 25, 2026 through August 24, 2027				
119	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	13,149.7000	13,149.70
120	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	657.4800	657.48
121	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	13,149.7000	13,149.70
122	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	31,559.2800	31,559.28
123	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	13,149.7000	13,149.70
124	CLOUD SERVICES FOR WFC FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	17,883.5900	17,883.59
125	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	13,149.7000	13,149.70
126	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation	1.0000	YR	657.4800	657.48


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CONTRACT NUMBER
83315 04

PAGE 18 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)

VENDOR NUMBER: 507387

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Fifth Optional Renewal Period August 25, 2027 through August 24, 2028				
127	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	13,149.7000	13,149.70
128	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	31,559.2800	31,559.28
129	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Renewal from August 26, 2019 through August 25, 2020	1.0000	YR	105,271.5100	105,271.51
130	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation	1.0000	YR	109,127.1300	109,127.13



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CONTRACT NUMBER
83315 04

PAGE 19 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	



Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Renewal from August 26, 2020 through August 25, 2021				
131	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Renewal from August 26, 2021 through August 25, 2022	1.0000	YR	113,492.3200	113,492.32
132	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Renewal from August 26, 2022 through August 25, 2023	1.0000	YR	118,032.0100	118,032.01
133	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400	1.0000	YR	122,753.2900	122,753.29

BUYER INITIALS

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM


State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
83315 O4

PAGE 20 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024				
134	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	127,666.4300	127,666.43
135	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	132,769.9600	132,769.96
136	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400	1.0000	YR	138,080.7600	138,080.76


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CONTRACT NUMBER
83315 04

PAGE 21 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027				
137	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	143,603.9900	143,603.99
138	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: 200 For Renewal Period June 28, 2019 through August 25, 2020 Only For Nebraska Department of Transportation Renewal from August 26, 2019 through August 25, 2020	1.0000	YR	48,706.6000	48,706.60
139	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600	1.0000	YR	50,130.4500	50,130.45


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CONTRACT NUMBER
83315 O4

PAGE 22 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Renewal from August 26, 2020 through August 25, 2021				
140	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Renewal from August 26, 2021 through August 25, 2022	1.0000	YR	52,135.6700	52,135.67
141	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Renewal from August 26, 2022 through August 25, 2023	1.0000	YR	54,221.1000	54,221.10
142	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 through August 25, 2024	1.0000	YR	56,389.9400	56,389.94
143	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 through August 25, 2025	1.0000	YR	58,645.5400	58,645.54



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CONTRACT NUMBER
83315 04

PAGE 23 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
144	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 through August 25, 2026	1.0000	YR	60,991.3600	60,991.36
145	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Fourth Optional Renewal Period August 26, 2026 through August 25, 2027	1.0000	YR	63,421.0200	63,421.02
146	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 through August 25, 2028	1.0000	YR	65,968.2600	65,968.26
147	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2019 through August 25, 2020	1.0000	YR	3,932.5500	3,932.55
148	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2020 through August 25, 2021	1.0000	YR	4,089.2500	4,089.25
149	KSS TOOL ATTESTATION	1.0000	YR	4,253.4500	4,253.45


BUYER INITIALS

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

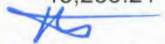
State Purchasing Bureau
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CONTRACT NUMBER
83315 O4

PAGE 24 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2021 through August 25, 2022				
150	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2022 through August 25, 2023	1.0000	YR	4,423.5900	4,423.59
151	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 through August 25, 2024	1.0000	YR	4,600.5300	4,600.53
152	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 through August 25, 2025	1.0000	YR	4,784.5500	4,784.55
153	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 through August 25, 2026	1.0000	YR	4,975.9300	4,975.93
154	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Fourth Optional Renewal Period August 26, 2026 through August 25, 2027	1.0000	YR	5,174.9700	5,174.97
155	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 through August 25, 2028	1.0000	YR	5,381.9700	5,381.97
156	DATA COLLECTION:	1.0000	YR	43,283.2100	43,283.21


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CONTRACT NUMBER
83315 O4

PAGE 25 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	INTOUCH DEPOT EXCHANGE SUPPORT Qty: 2 Renewal Period October 26, 2019 through August 25, 2020 Data Collection: Intouch Depot Exchange Support Services Qty: 132 For Nebraska Department of Transportation Renewal Period August 26, 2019 Through August 25, 2020				
157	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 2 Renewal Period October 26, 2019 through August 25, 2020 For Nebraska Department of Transportation Options Intouch Depot Exchange Support Services Qty: 132 Renewal Period August 26, 2019 Through August 25, 2020	1.0000	YR	17,919.3000	17,919.30
158	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2020 Through August 25, 2021	1.0000	YR	45,116.9200	45,116.92
159	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2020 through August 25, 2021	1.0000	YR	18,628.1500	18,628.15
160	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2021 Through August 25, 2022	1.0000	YR	46,921.6000	46,921.60
161	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2021 Through August 25, 2022	1.0000	YR	19,373.2700	19,373.27
162	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Department of Transportation Renewal Period August 26, 2022 Through August 25, 2023	1.0000	YR	48,798.4600	48,798.46
163	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES	1.0000	YR	20,148.2600	20,148.26


BUYER INITIALS

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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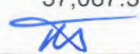
Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
83315 04

PAGE 26 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)

VENDOR NUMBER: 507387

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2022 through August 25, 2023				
164	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 Through August 25, 2024	1.0000	YR	50,750.4000	50,750.40
165	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 Through August 25, 2024	1.0000	YR	20,954.1300	20,954.13
166	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 Through August 25, 2025	1.0000	YR	52,780.4200	52,780.42
167	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 Through August 25, 2025	1.0000	YR	21,792.3000	21,792.30
168	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 Through August 25, 2026	1.0000	YR	54,891.6300	54,891.63
169	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 Through August 25, 2026	1.0000	YR	22,639.9900	22,639.99
170	DATA COLLECTION:	1.0000	YR	57,087.3000	57,087.30


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CONTRACT NUMBER
83315 04

PAGE 27 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Fourth Optional Renewal Period Renewal Period August 26, 2026 Through August 25, 2027				
171	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Fourth Optional Renewal Period August 26, 2026 Through August 25, 2027	1.0000	YR	23,570.5500	23,570.55
172	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 Through August 25, 2028	1.0000	YR	59,370.7900	59,370.79
173	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Options Intouch Depot Exchange Support Services Qty: 134 For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 Through August 25, 2028	1.0000	YR	24,513.5700	24,513.57
174	TELESTAFF AUCTIONS V2 QTY: 1450 LICENSES Platinum Support Service Prorated from December 29, 2019 through September 30, 2020	1.0000	YR	12,747.0800	12,747.08
175	TELESTAFF ENTERPRISE V2 QTY: 1450 LICENSES Platinum Support Service Prorated from December 29, 2019 through September 30, 2020	1.0000	YR	35,954.4500	35,954.45
176	TELESTAFF GATEWAY MANAGER V2 QTY: 1350 LICENSES Platinum Support Service Prorated from December 29, 2019 through September 30, 2020	1.0000	YR	0.0000	0.00
177	TELESTAFF WEB ACCESS V2 - TSG HOSTED QTY: 1450 LICENSES Web Access Support Service	1.0000	YR	17,493.2200	17,493.22



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CONTRACT NUMBER
83315 O4

PAGE 28 of 28	ORDER DATE 11/20/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Prorated from December 29, 2019 through September 30, 2020				
178	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2019 through August, 25 2020	1.0000	EA	5,026.8200	5,026.82
179	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2020 through August, 25 2021	1.0000	EA	5,227.8900	5,227.89
180	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2021 through August, 25 2022	1.0000	EA	5,437.0100	5,437.01
181	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2022 through August, 25 2023	1.0000	EA	5,654.4900	5,654.49
182	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2023 through August, 25 2024	1.0000	EA	5,880.6700	5,880.67
183	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2024 through August, 25 2025	1.0000	EA	6,115.9000	6,115.90
184	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2025 through August 25, 2026	1.0000	EA	6,360.5300	6,360.53
185	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2026 through August 25, 2027	1.0000	EA	6,614.9500	6,614.95
186	KNOWLEDGE PASS ED SERVICES SUBSCRIPTION August 26, 2027 through August 25, 2028	1.0000	EA	6,879.5500	6,879.55
	Total Order				6,000,727.27


BUYER INITIALS

ADDENDUM Seven to Contract
 Contract 83315 O4
 Supply and Deliver Kronos Products and Services
 Between
 The State of Nebraska and Kronos Inc.

Addendum Seven to Contract 83315 O4 has been reviewed and agreed upon between Kronos Inc "Contractor" and the State of Nebraska "State". This addendum will become part of the contract to Supply and Deliver Kronos Products and Services. This Addendum shall become part of this contract on the date that both parties have signed.

The following lines will be added to the contract:

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
178	Knowledge Pass Ed Services Subscription August 26, 2019 through August 25, 2020	1	EA	\$5,026.82
179	Knowledge Pass Ed Services Subscription August 26, 2020 through August 25, 2021	1	EA	\$5,227.89
180	Knowledge Pass Ed Services Subscription August 26, 2021 through August 25, 2022	1	EA	\$5,437.01
181	Knowledge Pass Ed Services Subscription August 26, 2022 through August 25, 2023	1	EA	\$5,654.49
182	Knowledge Pass Ed Services Subscription First Optional Renewal Period August 26, 2023 through August 25, 2024	1	EA	\$5,880.67
183	Knowledge Pass Ed Services Subscription Second Optional Renewal Period August 26, 2024 through August 25, 2025	1	EA	\$6,115.90
184	Knowledge Pass Ed Services Subscription Third Optional Renewal Period August 26, 2025 through August 25, 2026	1	EA	\$6,360.53
185	Knowledge Pass Ed Services Subscription Fourth Optional Renewal Period August 26, 2026 through August 25, 2027	1	EA	\$6,614.95
186	Knowledge Pass Ed Services Subscription Fifth Optional Renewal Period August 26, 2027 through August 25, 2028	1	EA	\$6,879.55

By signing this Addendum the Contractor guarantees compliance with the provisions stated herein, agrees to the clauses and certifies Contractor maintains a drug free work place environment.

This Addendum and any attachments hereto will become part of the Contract. Except as set forth in this Addendum, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this Addendum and the Contract or any earlier Addendum, the terms of this Addendum will prevail.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

State of Nebraska


By: 

Name: Doug Carlson

Title: Materiel Administrator

Date: 11/26/19

Contractor: Kronos Inc

By: 

Name: Nicole Dandurant

Title: Order processing analyst

Date: 11/14/19

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
83315 04

PAGE 1 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	
VENDOR ADDRESS: KRONOS INC 297 BILLERICA RD CHELMSFORD MA 01824-4119	

THE CONTRACT PERIOD IS:

AUGUST 30, 2018 THROUGH AUGUST 30, 2023

THIS SERVICE CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE VENDOR/CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 97895 O8

Terms and Conditions will be included in all Statements of Work.

Contract to supply and deliver Kronos Products and Services to the State of Nebraska as per the attached specifications for a five (5) year period from date of award. The contract may be renewed for five (5) additional one (1) year periods when mutually agreeable to the vendor and the State of Nebraska.

(08/30/18 ml)

Addendum One as attached. (9/17/18ml)

Addendum Two as attached. (09/19/18 ml)

Addendum Three as attached. (06/21/19 ml)

Addendum Four as attached. (7/29/19 ml)

Addendum Five as attached. (10/24/19 ml)

Addendum Six as attached. (11/19/19 mh)

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	PROJECT PLAN, SCHEDULE INTERFACE, CUSTOM DESIGN CONSOLIDATION WORKSHOPS SEPTEMBER 2018	1.0000	MO	62,826.0000	62,826.00
2	TRAVEL EXPENSES FOR SEPTEMBER 2018	1.0000	EA	5,000.0000	5,000.00

11/25/19
Nancy Storant
BUYER
11/26/19
MATERIEL ADMINISTRATOR

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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CONTRACT NUMBER
83315 04

PAGE 2 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
3	CONSOLIDATION BUILD INTERFACE, CUSTOM PROGRAM DEVELOPMENT CRP SUPPORT OCTOBER 2018	1.0000	MO	62,826.0000	62,826.00
4	TRAVEL EXPENSES FOR OCTOBER 2018	1.0000	EA	5,000.0000	5,000.00
5	CRP SUPPORT, USER ACCEPTANCE TESTING SUPPORT NOVEMBER 2018	1.0000	MO	31,413.0000	31,413.00
6	TRAVEL EXPENSES FOR NOVEMBER 2018	1.0000	EA	5,000.0000	5,000.00
7	USER ACCEPTANCE TESTING SUPPORT DECEMBER 2018	1.0000	MO	31,413.0000	31,413.00
8	TRAVEL EXPENSES FOR DECEMBER 2018	1.0000	EA	5,000.0000	5,000.00
9	USER ACCEPTANCE TESTING SUPPORT JANUARY 2019	1.0000	MO	31,413.0000	31,413.00
10	TRAVEL EXPENSES FOR JANUARY 2019	1.0000	EA	5,000.0000	5,000.00
11	USER ACCEPTANCE TESTING SUPPORT FEBRUARY 2019	1.0000	MO	31,413.0000	31,413.00
12	TRAVEL EXPENSES FOR FEBRUARY 2019	1.0000	EA	5,000.0000	5,000.00
13	USER ADOPTION AND GO LIVE MARCH 2019	1.0000	MO	31,413.0000	31,413.00
14	TRAVEL EXPENSES FOR MARCH 2019	1.0000	EA	5,000.0000	5,000.00
15	USER ADOPTION AND GO LIVE	1.0000	MO	31,413.0000	31,413.00



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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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CONTRACT NUMBER
83315 04

PAGE 3 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	APRIL 2019				
16	TRAVEL EXPENSES FOR APRIL 2019	1.0000	EA	5,000.0000	5,000.00
17	LABOR LEVEL PROFILE IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257-001	1.0000	EA	4,255.0000	4,255.00
18	LABOR LEVEL PROFILE IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
19	LABOR LEVEL IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257-001	1.0000	EA	4,255.0000	4,255.00
20	LABOR LEVEL IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
21	ACCRUAL BALANCE IMPORT KRONOS ISERIES ACCRUALS INTERFACE PART #8604263-001	1.0000	EA	4,255.0000	4,255.00
22	ACCRUAL BALANCE IMPORT KRONOS ISERIES ACCRUALS INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
23	LABOR LEVEL SET IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257	1.0000	EA	4,255.0000	4,255.00
24	LABOR LEVEL SET IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
25	PRIVATE ILT TRAINING CLASS FOR 10 ATTENDEES (REMOTE) ISERIES V7 DAILY TASKS	1.0000	EA	5,000.0000	5,000.00
26	PRIVATE ILT TRAINING CLASS FOR 10 ATTENDEES (REMOTE) ISERIES V7 SYSTEM ADMIN	1.0000	EA	6,000.0000	6,000.00
27	TRAIN THE TRAINER WORKSHOP FOR 3 ATTENDEES	1.0000	EA	3,000.0000	3,000.00


BUYER INITIALS

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM


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CONTRACT NUMBER
83315 04

PAGE 4 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description (ONSITE)	Quantity	Unit of Measure	Unit Price	Extended Price
28	ISERIES V6 PAYROLL 1D LICENSE PART #8603213-001	1.0000	EA	4,255.0000	4,255.00
29	ISERIES V7 PAYROLL 1D LICENSE PART #8604257-001	1.0000	EA	4,255.0000	4,255.00
30	GOLD SUPPORT SERVICES FOR PAYROLL 1D	1.0000	YR	936.1000	936.10
31	ISERIES V6 PAYROLL 2D LICENSE PART #8603214-001	1.0000	EA	6,515.0000	6,515.00
32	ISERIES V7 PAYROLL 2D LICENSE PART #8604258-001	1.0000	EA	6,515.0000	6,515.00
33	GOLD SUPPORT SERVICES FOR PAYROLL 2D	1.0000	YR	1,433.3000	1,433.30
34	PARAGON ONLINE ISERIES PART #999008-ONL PROJECT MANAGER \$185/HR SOLUTION CONSULTANT \$185/HR INTEGRATION CONSULTANT \$185/HR	40.0000	HR	185.0000	7,400.00
35	ISERIES V6 TIMEKEEPER LICENSE PART #8603202-000	1,000.0000	EA	36.0000	36,000.00
36	ISERIES V7 TIMEKEEPER LICENSE PART #8604246-000	1,000.0000	EA	36.0000	36,000.00
37	GOLD SUPPORT SERVICES FOR TIMEKEEPER, PER LICENSE PART #GOLD-ISERIES-EDS	1,000.0000	YR	7.9200	7,920.00
38	ISERIES V6 MANAGER LICENSE PART #8603203-000	500.0000	EA	58.5000	29,250.00
39	ISERIES V7 MANAGER LICENSE PART #8604247-000	500.0000	EA	58.5000	29,250.00
40	GOLD SUPPORT SERVICES	500.0000	YR	12.8700	6,435.00


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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

State Purchasing Bureau
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Fax: (402) 471-2089

CONTRACT NUMBER
83315 04

PAGE 5 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	FOR MANAGER, PER LICENSE PART #GOLD-ISERIES-EDS				
41	ISERIES V6 EMPLOYEE LICENSE PART #8603204-000	1,000.0000	EA	22.5000	22,500.00
42	ISERIES V7 EMPLOYEE LICENSE PART #8604248-000	1,000.0000	EA	22.5000	22,500.00
43	GOLD SUPPORT SERVICE FOR EMPLOYEE, PER LICENSE PART #GOLD-ISERIES-EDS	1,000.0000	YR	4.9500	4,950.00
44	ISERIES V6 ACCRUALS LICENSE PART #8603206-000	500.0000	EA	18.0000	9,000.00
45	ISERIES V7 ACCRUALS LICENSE PART #8604250-000	500.0000	EA	18.0000	9,000.00
46	GOLD SUPPORT SERVICE FOR ACCRUALS, PER LICENSE PART #GOLD-ISERIES-EDS	500.0000	YR	3.9600	1,980.00
47	ISERIES V6 HISTORY LICENSE PART #8603313-000	500.0000	EA	18.0000	9,000.00
48	ISERIES V7 HISTORY LICENSE PART #8604273-000	500.0000	EA	18.0000	9,000.00
49	GOLD SUPPORT SERVICE FOR HISTORY, PER LICENSE PART #: GOLD-ISERIES-EDS	500.0000	YR	3.9600	1,980.00
50	KRONOS ENTERPRISE ARCHIVE V8, PER LICENSE PART #8800184-000	1,000.0000	EA	4.0000	4,000.00
51	GOLD SUPPORT SERVICE FOR KRONOS ENTERPRISE ARCHIVE PER LICENSE PART #: GOLD-WFC-EDS	1,000.0000	YR	0.8800	880.00
52	KRONOS INTOUCH 9100 H4 STANDARD, HID, PROX PART #8609100-003	50.0000	EA	2,924.3400	146,217.00
53	NORTH AMERICA POWER KIT	50.0000	EA	0.0000	0.00

BUYER INITIALS

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

State Purchasing Bureau
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Telephone: (402) 471-6500
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CONTRACT NUMBER
83315 04

PAGE 6 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	FOR EXTERNAL OUTLET, INTOUCH STD PART #8609002-001				
54	INTOUCH NIMH BACKUP BATTERY PART #8609016-001	50.0000	EA	211.5000	10,575.00
55	KRONOS DEPOT EXCHANGE SUPPORT SERVICES	50.0000	YR	285.0000	14,250.00
56	KRONOS INTOUCH H4, STANDARD, BAR CODE PART #8609100-008	50.0000	EA	2,624.3400	131,217.00
57	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2019 through June 27, 2020	1.0000	EA	134,455.5900	134,455.59
58	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2019 through June 27, 2020	1.0000	EA	32,911.3300	32,911.33
59	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020	1.0000	EA	140,417.9500	140,417.95


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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

State Purchasing Bureau
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Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
83315 04

PAGE 7 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2020 through June 27, 2021				
60	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2020 through June 27, 2021	1.0000	EA	36,810.8600	36,810.86
61	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2021 through June 27, 2022	1.0000	EA	146,034.6700	146,034.67
62	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3	1.0000	EA	38,283.2800	38,283.28



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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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CONTRACT NUMBER
83315 04

PAGE 8 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)

VENDOR NUMBER: 507387

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	4500, Full, Num, B/C Qty: 1				
	4500, Full, Num, B/C, Exp Memory Qty: 22				
	4500, Full, Num, PROS, Exp Memory Qty: 21				
	Renewal from June 28, 2021 through June 27, 2022				
63	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2022 through June 27, 2023	1.0000	EA	151,876.0500	151,876.05
64	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2022 through June 27, 2023	1.0000	EA	39,814.6300	39,814.63
65	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F First Optional Renewal Period Renewal from June 28, 2023 through June 27, 2024	1.0000	EA	158,400.5900	158,400.59



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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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CONTRACT NUMBER
83315 O4

PAGE 9 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
66	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 First Optional Renewal Period Renewal from June 28, 2023 through June 27, 2024	1.0000	EA	41,525.0600	41,525.06
67	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Second Optional Renewal Period Renewal from June 28, 2024 through June 27, 2025	1.0000	EA	164,286.5100	164,286.51
68	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Second Optional Renewal Period Renewal from June 28, 2024 through June 27, 2025	1.0000	EA	43,068.0500	43,068.05
69	ISERIES GOLD SOFTWARE	1.0000	EA	170,857.9700	170,857.97


BUYER INITIALS

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

State Purchasing Bureau
1526 K Street, Suite 130
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Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
83315 04

PAGE 10 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Third Optional Renewal Period Renewal from June 28, 2025 through June 27, 2026				
70	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Third Optional Renewal Period Renewal from June 28, 2025 through June 27, 2026	1.0000	EA	44,790.7900	44,790.79
71	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Fourth Optional Renewal Period Renewal from June 28, 2026 through June 27, 2027	1.0000	EA	177,692.2900	177,692.29
72	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19	1.0000	EA	46,582.4100	46,582.41



BUYER INITIALS

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

State Purchasing Bureau
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Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
83315 04

PAGE 11 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Fourth Optional Renewal Period Renewal from June 28, 2026 through June 27, 2027				
73	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Fifth Optional Renewal Period Renewal from June 28, 2027 through June 27, 2028	1.0000	EA	185,325.8900	185,325.89
74	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Fifth Optional Renewal Period Renewal from June 28, 2027 through June 27, 2028	1.0000	EA	48,583.5600	48,583.56
75	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	13,149.7000	13,149.70



BUYER INITIALS

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

State Purchasing Bureau
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Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
83315 04

PAGE 12 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
76	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	17,883.5900	17,883.59
77	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	13,149.7000	13,149.70
78	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	657.4800	657.48
79	CLOUD SERVICES FOR WFC FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	13,149.7000	13,149.70
80	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	31,559.2800	31,559.28
81	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	13,149.7000	13,149.70
82	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	17,883.5900	17,883.59
83	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	13,149.7000	13,149.70
84	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	657.4800	657.48
85	CLOUD SERVICES FOR WFC FOR WFC BASE FEE	1.0000	YR	13,149.7000	13,149.70



BUYER INITIALS

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

State Purchasing Bureau
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Fax: (402) 471-2089

CONTRACT NUMBER
83315 04

PAGE 13 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021				
86	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	31,559.2800	31,559.28
87	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	13,149.7000	13,149.70
88	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	17,883.5900	17,883.59
89	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	13,149.7000	13,149.70
90	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	657.4800	657.48
91	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	13,149.7000	13,149.70
92	CLOUD SERVICES FOR WFC FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	31,559.2800	31,559.28
93	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	13,149.7000	13,149.70
94	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	17,883.5900	17,883.59



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CONTRACT NUMBER
83315 04

PAGE 14 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
95	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	13,149.7000	13,149.70
96	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	657.4800	657.48
97	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	13,149.7000	13,149.70
98	CLOUD SERVICES FOR WFC FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	31,559.2800	31,559.28
99	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	13,149.7000	13,149.70
100	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	17,883.5900	17,883.59
101	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	13,149.7000	13,149.70
102	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	657.4800	657.48
103	CLOUD HOSTING SERVICES FOR WFC BASE FEE	1.0000	YR	13,149.7000	13,149.70


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PAGE 15 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024				
104	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	31,559.2800	31,559.28
105	CLOUD SERVICES FOR WFC FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	13,149.7000	13,149.70
106	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	17,883.5900	17,883.59
107	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	13,149.7000	13,149.70
108	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	657.4800	657.48
109	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	13,149.7000	13,149.70
110	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	31,559.2800	31,559.28
111	CLOUD SERVICES FOR WFC	1.0000	YR	13,149.7000	13,149.70


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CONTRACT NUMBER
83315 04

PAGE 16 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026				
112	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	17,883.5900	17,883.59
113	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	13,149.7000	13,149.70
114	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	657.4800	657.48
115	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	13,149.7000	13,149.70
116	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	31,559.2800	31,559.28
117	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	13,149.7000	13,149.70
118	CLOUD SERVICES FOR WFC FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	17,883.5900	17,883.59



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83315 04

PAGE 17 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
119	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	13,149.7000	13,149.70
120	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	657.4800	657.48
121	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	13,149.7000	13,149.70
122	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	31,559.2800	31,559.28
123	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	13,149.7000	13,149.70
124	CLOUD SERVICES FOR WFC FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	17,883.5900	17,883.59
125	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	13,149.7000	13,149.70
126	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	657.4800	657.48


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CONTRACT NUMBER
83315 O4

PAGE 18 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
127	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	13,149.7000	13,149.70
128	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	31,559.2800	31,559.28
129	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Renewal from August 26, 2019 through August 25, 2020	1.0000	YR	105,271.5100	105,271.51
130	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Renewal from August 26, 2020 through August 25, 2021	1.0000	YR	109,127.1300	109,127.13


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CONTRACT NUMBER
83315 O4

PAGE 19 of 28	ORDER DATE 08/30/18
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
131	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Renewal from August 26, 2021 through August 25, 2022	1.0000	YR	113,492.3200	113,492.32
132	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Renewal from August 26, 2022 through August 25, 2023	1.0000	YR	118,032.0100	118,032.01
133	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Renewal from August 26, 2022 through August 25, 2023	1.0000	YR	122,753.2900	122,753.29



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CONTRACT NUMBER
83315 04

PAGE 20 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024				
134	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	127,666.4300	127,666.43
135	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	132,769.9600	132,769.96
136	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400	1.0000	YR	138,080.7600	138,080.76



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CONTRACT NUMBER
83315 O4

PAGE 21 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027				
137	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	143,603.9900	143,603.99
138	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: 200 For Renewal Period June 28, 2019 through August 25, 2020 Only For Nebraska Department of Transportation Renewal from August 26, 2019 through August 25, 2020	1.0000	YR	48,706.6000	48,706.60
139	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000	1.0000	YR	50,130.4500	50,130.45



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CONTRACT NUMBER
83315 04

PAGE 22 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Renewal from August 26, 2020 through August 25, 2021				
140	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Renewal from August 26, 2021 through August 25, 2022	1.0000	YR	52,135.6700	52,135.67
141	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Renewal from August 26, 2022 through August 25, 2023	1.0000	YR	54,221.1000	54,221.10
142	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 through August 25, 2024	1.0000	YR	56,389.9400	56,389.94
143	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 through August 25, 2025	1.0000	YR	58,645.5400	58,645.54
144	PASSPORT INTRACK SERVER	1.0000	YR	60,991.3600	60,991.36


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CONTRACT NUMBER
83315 04

PAGE 23 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 through August 25, 2026				
145	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Fourth Optional Renewal Period August 26, 2026 through August 25, 2027	1.0000	YR	63,421.0200	63,421.02
146	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 through August 25, 2028	1.0000	YR	65,968.2600	65,968.26
147	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2019 through August 25, 2020	1.0000	YR	3,932.5500	3,932.55
148	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2020 through August 25, 2021	1.0000	YR	4,089.2500	4,089.25
149	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400	1.0000	YR	4,253.4500	4,253.45



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CONTRACT NUMBER
83315 O4

PAGE 24 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	For Nebraska Department of Transportation Renewal Period August 26, 2021 through August 25, 2022				
150	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2022 through August 25, 2023	1.0000	YR	4,423.5900	4,423.59
151	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 through August 25, 2024	1.0000	YR	4,600.5300	4,600.53
152	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 through August 25, 2025	1.0000	YR	4,784.5500	4,784.55
153	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 through August 25, 2026	1.0000	YR	4,975.9300	4,975.93
154	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Fourth Optional Renewal Period August 26, 2026 through August 25, 2027	1.0000	YR	5,174.9700	5,174.97
155	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 through August 25, 2028	1.0000	YR	5,381.9700	5,381.97
156	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 2	1.0000	YR	43,283.2100	43,283.21



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CONTRACT NUMBER
83315 04

PAGE 25 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Renewal Period October 26, 2019 through August 25, 2020 Data Collection: Intouch Depot Exchange Support Services Qty: 132 For Nebraska Department of Transportation Renewal Period August 26, 2019 Through August 25, 2020				
157	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 2 Renewal Period October 26, 2019 through August 25, 2020 For Nebraska Department of Transportation Options Intouch Depot Exchange Support Services Qty: 132 Renewal Period August 26, 2019 Through August 25, 2020	1.0000	YR	17,919.3000	17,919.30
158	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2020 Through August 25, 2021	1.0000	YR	45,116.9200	45,116.92
159	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2020 through August 25, 2021	1.0000	YR	18,628.1500	18,628.15
160	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2021 Through August 25, 2022	1.0000	YR	46,921.6000	46,921.60
161	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2021 Through August 25, 2022	1.0000	YR	19,373.2700	19,373.27
162	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Department of Transportation Renewal Period August 26, 2022 Through August 25, 2023	1.0000	YR	48,798.4600	48,798.46
163	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation	1.0000	YR	20,148.2600	20,148.26



BUYER INITIALS

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

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CONTRACT NUMBER
83315 04

PAGE 26 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Renewal Period August 26, 2022 through August 25, 2023				
164	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 Through August 25, 2024	1.0000	YR	50,750.4000	50,750.40
165	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 Through August 25, 2024	1.0000	YR	20,954.1300	20,954.13
166	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 Through August 25, 2025	1.0000	YR	52,780.4200	52,780.42
167	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 Through August 25, 2025	1.0000	YR	21,792.3000	21,792.30
168	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 Through August 25, 2026	1.0000	YR	54,891.6300	54,891.63
169	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 Through August 25, 2026	1.0000	YR	22,639.9900	22,639.99
170	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134	1.0000	YR	57,087.3000	57,087.30


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CONTRACT NUMBER
83315 04

PAGE 27 of 28	ORDER DATE 11/19/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	For Nebraska Department of Transportation Fourth Optional Renewal Period Renewal Period August 26, 2026 Through August 25, 2027				
171	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Fourth Optional Renewal Period August 26, 2026 Through August 25, 2027	1.0000	YR	23,570.5500	23,570.55
172	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 Through August 25, 2028	1.0000	YR	59,370.7900	59,370.79
173	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Options Intouch Depot Exchange Support Services Qty: 134 For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 Through August 25, 2028	1.0000	YR	24,513.5700	24,513.57
174	TELESTAFF AUCTIONS V2 QTY: 1450 LICENSES Platinum Support Service Prorated from December 29, 2019 through September 30, 2020	1.0000	EA	12,747.0800	12,747.08
175	TELESTAFF ENTERPRISE V2 QTY: 1450 LICENSES Platinum Support Service Prorated from December 29, 2019 through September 30, 2020	1.0000	EA	35,954.4500	35,954.45
176	TELESTAFF GATEWAY MANAGER V2 QTY: 1350 LICENSES Platinum Support Service Prorated from December 29, 2019 through September 30, 2020	1.0000	EA	0.0000	0.00
177	TELESTAFF WEB ACCESS V2 - TSG HOSTED QTY: 1450 LICENSES Web Access Support Service Prorated from December 29, 2019 through September 30, 2020	1.0000	EA	17,493.2200	17,493.22



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CONTRACT NUMBER
83315 O4

PAGE 28 of 28		ORDER DATE 11/19/19	
BUSINESS UNIT 65071136		BUYER NANCY STORANT (AS)	
VENDOR NUMBER: 507387			

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Total Order				5,947,529.46



BUYER INITIALS

ADDENDUM Six to Contract
 Contract 83315 O4
 Supply and Deliver Kronos Products and Services
 Between
 The State of Nebraska and Kronos Inc.

Addendum Six to Contract 83315 O4 has been reviewed and agreed upon between Kronos Inc "Contractor" and the State of Nebraska "State". This addendum will become part of the contract to Supply and Deliver Kronos Products and Services. This Addendum shall become part of this contract on the date that both parties have signed.


The following lines will be added to the contract:

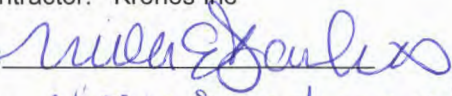
Line	Description	Estimated Quantity	Unit of Measure	Unit Price
174	Telestaff Auctions V2 Qty: 1,450 Licenses Platinum Support Service Prorated from December 29, 2019 through September 30, 2020	1	EA	\$12,747.08
175	Telestaff Enterprise V2 Qty: 1,450 Licenses Platinum Support Service Prorated from December 29, 2019 through September 30, 2020	1	EA	\$35,954.45
176	Telestaff Gateway Manager V2 Qty: 1,350 Licenses Platinum Support Service Prorated from December 29, 2019 through September 30, 2020	1	EA	\$0.00
177	Telestaff Web Access V2 – TSG Hosted Qty: 1,450 Licenses Web Access Support Service Prorated from December 29, 2019 through September 30, 2020	1	EA	\$17,493.22

By signing this Addendum the Contractor guarantees compliance with the provisions stated herein, agrees to the clauses and certifies Contractor maintains a drug free work place environment.

This Addendum and any attachments hereto will become part of the Contract. Except as set forth in this Addendum, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this Addendum and the Contract or any earlier Addendum, the terms of this Addendum will prevail.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

State of ~~Nebraska~~
 By: 
 Name: Doug Carlson
 Title: Materiel Administrator
 Date: 11/26/19

Contractor: Kronos Inc
 By: 
 Name: Nicole Banduran
 Title: Order processing analyst
 Date: 11/14/19

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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CONTRACT NUMBER
83315 04

PAGE 1 of 27	ORDER DATE 10/24/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	
VENDOR ADDRESS: KRONOS INC 297 BILLERICA RD CHELMSFORD MA 01824-4119	

THE CONTRACT PERIOD IS:

AUGUST 31, 2018 THROUGH AUGUST 30, 2023

THIS SERVICE CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE VENDOR/CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 97895 08

Terms and Conditions will be included in all Statements of Work.

Contract to supply and deliver Kronos Products and Services to the State of Nebraska as per the attached specifications for a five (5) year period from date of award. The contract may be renewed for five (5) additional one (1) year periods when mutually agreeable to the vendor and the State of Nebraska.

(08/30/18 ml)

Addendum One as attached. (9/17/18ml)

Addendum Two as attached. (09/19/18 ml)

Addendum Three as attached. (06/21/19 ml)

Addendum Four as attached. (7/29/19 ml)

Addendum Five as attached. (10/24/19 ml)

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	PROJECT PLAN, SCHEDULE INTERFACE, CUSTOM DESIGN CONSOLIDATION WORKSHOPS SEPTEMBER 2018	1.0000	MO	62,826.0000	62,826.00
2	TRAVEL EXPENSES FOR SEPTEMBER 2018	1.0000	EA	5,000.0000	5,000.00
3	CONSOLIDATION BUILD	1.0000	MO	62,826.0000	62,826.00

10/24/19

 BUYER
 MATERIEL ADMINISTRATOR

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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CONTRACT NUMBER
83315 04

PAGE 2 of 27	ORDER DATE 10/24/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	INTERFACE, CUSTOM PROGRAM DEVELOPMENT CRP SUPPORT OCTOBER 2018				
4	TRAVEL EXPENSES FOR OCTOBER 2018	1.0000	EA	5,000.0000	5,000.00
5	CRP SUPPORT, USER ACCEPTANCE TESTING SUPPORT NOVEMBER 2018	1.0000	MO	31,413.0000	31,413.00
6	TRAVEL EXPENSES FOR NOVEMBER 2018	1.0000	EA	5,000.0000	5,000.00
7	USER ACCEPTANCE TESTING SUPPORT DECEMBER 2018	1.0000	MO	31,413.0000	31,413.00
8	TRAVEL EXPENSES FOR DECEMBER 2018	1.0000	EA	5,000.0000	5,000.00
9	USER ACCEPTANCE TESTING SUPPORT JANUARY 2019	1.0000	MO	31,413.0000	31,413.00
10	TRAVEL EXPENSES FOR JANUARY 2019	1.0000	EA	5,000.0000	5,000.00
11	USER ACCEPTANCE TESTING SUPPORT FEBRUARY 2019	1.0000	MO	31,413.0000	31,413.00
12	TRAVEL EXPENSES FOR FEBRUARY 2019	1.0000	EA	5,000.0000	5,000.00
13	USER ADOPTION AND GO LIVE MARCH 2019	1.0000	MO	31,413.0000	31,413.00
14	TRAVEL EXPENSES FOR MARCH 2019	1.0000	EA	5,000.0000	5,000.00
15	USER ADOPTION AND GO LIVE APRIL 2019	1.0000	MO	31,413.0000	31,413.00


BUYER INITIALS

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CONTRACT NUMBER
83315 04

PAGE 3 of 27	ORDER DATE 10/24/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
16	TRAVEL EXPENSES FOR APRIL 2019	1.0000	EA	5,000.0000	5,000.00
17	LABOR LEVEL PROFILE IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257-001	1.0000	EA	4,255.0000	4,255.00
18	LABOR LEVEL PROFILE IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
19	LABOR LEVEL IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257-001	1.0000	EA	4,255.0000	4,255.00
20	LABOR LEVEL IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
21	ACCRUAL BALANCE IMPORT KRONOS ISERIES ACCRUALS INTERFACE PART #8604263-001	1.0000	EA	4,255.0000	4,255.00
22	ACCRUAL BALANCE IMPORT KRONOS ISERIES ACCRUALS INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
23	LABOR LEVEL SET IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257	1.0000	EA	4,255.0000	4,255.00
24	LABOR LEVEL SET IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
25	PRIVATE ILT TRAINING CLASS FOR 10 ATTENDEES (REMOTE) ISERIES V7 DAILY TASKS	1.0000	EA	5,000.0000	5,000.00
26	PRIVATE ILT TRAINING CLASS FOR 10 ATTENDEES (REMOTE) ISERIES V7 SYSTEM ADMIN	1.0000	EA	6,000.0000	6,000.00
27	TRAIN THE TRAINER WORKSHOP FOR 3 ATTENDEES (ONSITE)	1.0000	EA	3,000.0000	3,000.00


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CONTRACT NUMBER
83315 O4

PAGE 4 of 27	ORDER DATE 10/24/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
28	ISERIES V6 PAYROLL 1D LICENSE PART #8603213-001	1.0000	EA	4,255.0000	4,255.00
29	ISERIES V7 PAYROLL 1D LICENSE PART #8604257-001	1.0000	EA	4,255.0000	4,255.00
30	GOLD SUPPORT SERVICES FOR PAYROLL 1D	1.0000	YR	936.1000	936.10
31	ISERIES V6 PAYROLL 2D LICENSE PART #8603214-001	1.0000	EA	6,515.0000	6,515.00
32	ISERIES V7 PAYROLL 2D LICENSE PART #8604258-001	1.0000	EA	6,515.0000	6,515.00
33	GOLD SUPPORT SERVICES FOR PAYROLL 2D	1.0000	YR	1,433.3000	1,433.30
34	PARAGON ONLINE ISERIES PART #999008-ONL PROJECT MANAGER \$185/HR SOLUTION CONSULTANT \$185/HR INTEGRATION CONSULTANT \$185/HR	40.0000	HR	185.0000	7,400.00
35	ISERIES V6 TIMEKEEPER LICENSE PART #8603202-000	1,000.0000	EA	36.0000	36,000.00
36	ISERIES V7 TIMEKEEPER LICENSE PART #8604246-000	1,000.0000	EA	36.0000	36,000.00
37	GOLD SUPPORT SERVICES FOR TIMEKEEPER, PER LICENSE PART #GOLD-ISERIES-EDS	1,000.0000	YR	7.9200	7,920.00
38	ISERIES V6 MANAGER LICENSE PART #8603203-000	500.0000	EA	58.5000	29,250.00
39	ISERIES V7 MANAGER LICENSE PART #8604247-000	500.0000	EA	58.5000	29,250.00
40	GOLD SUPPORT SERVICES FOR MANAGER, PER LICENSE PART #GOLD-ISERIES-EDS	500.0000	YR	12.8700	6,435.00


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CONTRACT NUMBER
83315 04

PAGE 5 of 27	ORDER DATE 10/24/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
41	ISERIES V6 EMPLOYEE LICENSE PART #8603204-000	1,000.0000	EA	22.5000	22,500.00
42	ISERIES V7 EMPLOYEE LICENSE PART #8604248-000	1,000.0000	EA	22.5000	22,500.00
43	GOLD SUPPORT SERVICE FOR EMPLOYEE, PER LICENSE PART #GOLD-ISERIES-EDS	1,000.0000	YR	4.9500	4,950.00
44	ISERIES V6 ACCRUALS LICENSE PART #8603206-000	500.0000	EA	18.0000	9,000.00
45	ISERIES V7 ACCRUALS LICENSE PART #8604250-000	500.0000	EA	18.0000	9,000.00
46	GOLD SUPPORT SERVICE FOR ACCRUALS, PER LICENSE PART #GOLD-ISERIES-EDS	500.0000	YR	3.9600	1,980.00
47	ISERIES V6 HISTORY LICENSE PART #8603313-000	500.0000	EA	18.0000	9,000.00
48	ISERIES V7 HISTORY LICENSE PART #8604273-000	500.0000	EA	18.0000	9,000.00
49	GOLD SUPPORT SERVICE FOR HISTORY, PER LICENSE PART #: GOLD-ISERIES-EDS	500.0000	YR	3.9600	1,980.00
50	KRONOS ENTERPRISE ARCHIVE V8, PER LICENSE PART #8800184-000	1,000.0000	EA	4.0000	4,000.00
51	GOLD SUPPORT SERVICE FOR KRONOS ENTERPRISE ARCHIVE PER LICENSE PART #: GOLD-WFC-EDS	1,000.0000	YR	0.8800	880.00
52	KRONOS INTOUCH 9100 H4 STANDARD, HID, PROX PART #8609100-003	50.0000	EA	2,924.3400	146,217.00
53	NORTH AMERICA POWER KIT FOR EXTERNAL OUTLET, INTOUCH STD	50.0000	EA	0.0000	0.00


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CONTRACT NUMBER
83315 04

PAGE 6 of 27	ORDER DATE 10/24/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	PART #8609002-001				
54	INTOUCH NIMH BACKUP BATTERY PART #8609016-001	50.0000	EA	211.5000	10,575.00
55	KRONOS DEPOT EXCHANGE SUPPORT SERVICES	50.0000	YR	285.0000	14,250.00
56	KRONOS INTOUCH H4, STANDARD, BAR CODE PART #8609100-008	50.0000	EA	2,624.3400	131,217.00
57	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2019 through June 27, 2020	1.0000	EA	134,455.5900	134,455.59
58	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2019 through June 27, 2020	1.0000	EA	32,911.3300	32,911.33
59	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170	1.0000	EA	140,417.9500	140,417.95


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CONTRACT NUMBER
83315 04

PAGE 7 of 27	ORDER DATE 10/24/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2020 through June 27, 2021				
60	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2020 through June 27, 2021	1.0000	EA	36,810.8600	36,810.86
61	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2021 through June 27, 2022	1.0000	EA	146,034.6700	146,034.67
62	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22	1.0000	EA	38,283.2800	38,283.28



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CONTRACT NUMBER
83315 04

PAGE 8 of 27	ORDER DATE 10/24/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2021 through June 27, 2022				
63	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2022 through June 27, 2023	1.0000	EA	151,876.0500	151,876.05
64	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2022 through June 27, 2023	1.0000	EA	39,814.6300	39,814.63
65	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F First Optional Renewal Period Renewal from June 28, 2023 through June 27, 2024	1.0000	EA	158,400.5900	158,400.59
66	ISERIES GOLD EQUIPMENT SUPPORT SERVICES	1.0000	EA	41,525.0600	41,525.06



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CONTRACT NUMBER
83315 04

PAGE 9 of 27	ORDER DATE 10/24/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 First Optional Renewal Period Renewal from June 28, 2023 through June 27, 2024				
67	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Second Optional Renewal Period Renewal from June 28, 2024 through June 27, 2025	1.0000	EA	164,286.5100	164,286.51
68	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Second Optional Renewal Period Renewal from June 28, 2024 through June 27, 2025	1.0000	EA	43,068.0500	43,068.05
69	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software:	1.0000	EA	170,857.9700	170,857.97


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CONTRACT NUMBER
83315 04

PAGE 10 of 27	ORDER DATE 10/24/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Third Optional Renewal Period Renewal from June 28, 2025 through June 27, 2026				
70	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Third Optional Renewal Period Renewal from June 28, 2025 through June 27, 2026	1.0000	EA	44,790.7900	44,790.79
71	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Fourth Optional Renewal Period Renewal from June 28, 2026 through June 27, 2027	1.0000	EA	177,692.2900	177,692.29
72	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27	1.0000	EA	46,582.4100	46,582.41



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CONTRACT NUMBER
83315 04

PAGE 11 of 27	ORDER DATE 10/24/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	4500, Full, Num, B/C	Qty: 3			
	4500, Full, Num, PROX	Qty: 2			
	4500, Full, Num, B/C	Qty: 11			
	4500, Full, Num, PROX	Qty: 3			
	4500, Full, Num, B/C	Qty: 1			
	4500, Full, Num, B/C, Exp Memory	Qty: 22			
	4500, Full, Num, PROS, Exp Memory	Qty: 21			
	Fourth Optional Renewal Period				
	Renewal from June 28, 2026 through June 27, 2027				
73	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Fifth Optional Renewal Period Renewal from June 28, 2027 through June 27, 2028	1.0000	EA	185,325.8900	185,325.89
74	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PRQS, Exp Memory Qty: 21 Fifth Optional Renewal Period Renewal from June 28, 2027 through June 27, 2028	1.0000	EA	48,583.5600	48,583.56
75	CLOUD HOSTING SERVICES FQR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	13,149.7000	13,149.70
76	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE	1.0000	YR	17,883.5900	17,883.59


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CONTRACT NUMBER
83315 04

PAGE 12 of 27	ORDER DATE 10/24/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020				
77	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	13,149.7000	13,149.70
78	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	657.4800	657.48
79	CLOUD SERVICES FOR WFC FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	13,149.7000	13,149.70
80	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1.0000	YR	31,559.2800	31,559.28
81	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	13,149.7000	13,149.70
82	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	17,883.5900	17,883.59
83	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	13,149.7000	13,149.70
84	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	657.4800	657.48
85	CLOUD SERVICES FOR WFC FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	13,149.7000	13,149.70



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CONTRACT NUMBER
83315 04

PAGE 13 of 27	ORDER DATE 10/24/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
86	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1.0000	YR	31,559.2800	31,559.28
87	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	13,149.7000	13,149.70
88	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	17,883.5900	17,883.59
89	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	13,149.7000	13,149.70
90	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	657.4800	657.48
91	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	13,149.7000	13,149.70
92	CLOUD SERVICES FOR WFC FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1.0000	YR	31,559.2800	31,559.28
93	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	13,149.7000	13,149.70
94	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	17,883.5900	17,883.59
95	CLOUD HOSTING SERVICES	1.0000	YR	13,149.7000	13,149.70


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CONTRACT NUMBER
83315 04

PAGE 14 of 27	ORDER DATE 10/24/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	FOR WFC ADD NON PROD For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023				
96	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	657.4800	657.48
97	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	13,149.7000	13,149.70
98	CLOUD SERVICES FOR WFC FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1.0000	YR	31,559.2800	31,559.28
99	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	13,149.7000	13,149.70
100	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	17,883.5900	17,883.59
101	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	13,149.7000	13,149.70
102	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	657.4800	657.48
103	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation First Optional Renewal Period	1.0000	YR	13,149.7000	13,149.70



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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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CONTRACT NUMBER
83315 04

PAGE 15 of 27	ORDER DATE 10/24/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	August 25, 2023 through August 24, 2024				
104	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1.0000	YR	31,559.2800	31,559.28
105	CLOUD SERVICES FOR WFC FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	13,149.7000	13,149.70
106	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	17,883.5900	17,883.59
107	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	13,149.7000	13,149.70
108	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	657.4800	657.48
109	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	13,149.7000	13,149.70
110	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	31,559.2800	31,559.28
111	CLOUD SERVICES FOR WFC FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation	1.0000	YR	13,149.7000	13,149.70



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CONTRACT NUMBER
83315 O4

PAGE 16 of 27	ORDER DATE 10/24/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Third Optional Renewal Period August 25, 2025 through August 24, 2026				
112	CLOUD HOSTING SERVICES FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	17,883.5900	17,883.59
113	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	13,149.7000	13,149.70
114	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	657.4800	657.48
115	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	13,149.7000	13,149.70
116	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	31,559.2800	31,559.28
117	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	13,149.7000	13,149.70
118	CLOUD SERVICES FOR WFC FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	17,883.5900	17,883.59
119	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD	1.0000	YR	13,149.7000	13,149.70



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CONTRACT NUMBER
83315 04

PAGE 17 of 27	ORDER DATE 10/24/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027				
120	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	657.4800	657.48
121	CLOUD HOSTING SERVICES FOR WFC BASE FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	13,149.7000	13,149.70
122	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1.0000	YR	31,559.2800	31,559.28
123	CLOUD HOSTING SERVICES FOR ADD RECORD MANAGER FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	13,149.7000	13,149.70
124	CLOUD SERVICES FOR WFC FOR ADD ANALYTICS BASE FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	17,883.5900	17,883.59
125	CLOUD HOSTING SERVICES FOR WFC ADD NON PROD For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	13,149.7000	13,149.70
126	CLOUD HOSTING SERVICES FOR WFC ADD ONE CITRIX LICENSE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	657.4800	657.48
127	CLOUD HOSTING SERVICES	1.0000	YR	13,149.7000	13,149.70


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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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CONTRACT NUMBER
83315 04

PAGE 18 of 27	ORDER DATE 10/24/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	FOR WFC BASE FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028				
128	CLOUD HOSTING SERVICES FOR WFC PER EMPLOYEE FEE For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	31,559.2800	31,559.28
129	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Renewal from August 26, 2019 through August 25, 2020	1.0000	YR	105,271.5100	105,271.51
130	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Renewal from August 26, 2020 through August 25, 2021	1.0000	YR	109,127.1300	109,127.13
131	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550	1.0000	YR	113,492.3200	113,492.32



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STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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CONTRACT NUMBER
83315 04

PAGE 19 of 27	ORDER DATE 10/24/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	



Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Workforce Analytics V7 Gold Support Level Qty: 2400				
	Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400				
	Workforce Activities V7 Gold Support Level Qty: 2400				
	Workforce Record Manager V7 Gold Support Level Qty: 2400				
	Workforce Manager V8 Gold Support Level Qty: 714				
	Workforce Employee V8 Gold Support Level Qty: 2400				
	Workforce Analytics V8 Gold Support Level Qty: 2400				
	Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400				
	Workforce Activities V8 Gold Support Level Qty: 2400				
	Workforce Absence Manager V8 Gold Support Level Qty: 2400				
	Workforce Integration Manager V8 Gold Support Level Qty: 2400				
	Workforce Timekeeper V8 Gold Support Level Qty: 2400				
	For Nebraska Department of Transportation				
	Renewal from August 26, 2021 through August 25, 2022				
132	WQRKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550	1.0000	YR	118,032.0100	118,032.01
	Workforce Analytics V7 Gold Support Level Qty: 2400				
	Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400				
	Workforce Activities V7 Gold Support Level Qty: 2400				
	Workforce Record Manager V7 Gold Support Level Qty: 2400				
	Workforce Manager V8 Gold Support Level Qty: 714				
	Workforce Employee V8 Gold Support Level Qty: 2400				
	Workforce Analytics V8 Gold Support Level Qty: 2400				
	Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400				
	Workforce Activities V8 Gold Support Level Qty: 2400				
	Workforce Absence Manager V8 Gold Support Level Qty: 2400				
	Workforce Integration Manager V8 Gold Support Level Qty: 2400				
	Workforce Timekeeper V8 Gold Support Level Qty: 2400				
	For Nebraska Department of Transportation				
	Renewal from August 26, 2022 through August 25, 2023				
133	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550	1.0000	YR	122,753.2900	122,753.29
	Workforce Analytics V7 Gold Support Level Qty: 2400				
	Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400				
	Workforce Activities V7 Gold Support Level Qty: 2400				
	Workforce Record Manager V7 Gold Support Level Qty: 2400				
	Workforce Manager V8 Gold Support Level Qty: 714				
	Workforce Employee V8 Gold Support Level Qty: 2400				
	Workforce Analytics V8 Gold Support Level Qty: 2400				
	Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400				
	Workforce Activities V8 Gold Support Level Qty: 2400				
	Workforce Absence Manager V8 Gold Support Level Qty: 2400				
	Workforce Integration Manager V8 Gold Support Level Qty: 2400				
	Workforce Timekeeper V8 Gold Support Level Qty: 2400				
	For Nebraska Department of Transportation				

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CONTRACT NUMBER
83315 04

PAGE 20 of 27	ORDER DATE 10/24/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	First Optional Renewal Period August 25, 2023 through August 24, 2024				
134	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1.0000	YR	127,666.4300	127,666.43
135	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1.0000	YR	132,769.9600	132,769.96
136	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400	1.0000	YR	138,080.7600	138,080.76


BUYER INITIALS

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
83315 04

PAGE 21 of 27	ORDER DATE 10/24/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027				
137	WORKFORCE MANAGER V7 GOLD SUPPORT LEVEL QTY: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2400 Workforce Analytics V8 Gold Support Level Qty: 2400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2400 Workforce Activities V8 Gold Support Level Qty: 2400 Workforce Absence Manager V8 Gold Support Level Qty: 2400 Workforce Integration Manager V8 Gold Support Level Qty: 2400 Workforce Timekeeper V8 Gold Support Level Qty: 2400 For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1.0000	YR	143,603.9900	143,603.99
138	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: 200 For Renewal Period June 28, 2019 through August 25, 2020 Only For Nebraska Department of Transportation Renewal from August 26, 2019 through August 25, 2020	1.0000	YR	48,706.6000	48,706.60
139	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation	1.0000	YR	50,130.4500	50,130.45


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CONTRACT NUMBER
83315 04

PAGE 22 of 27	ORDER DATE 10/24/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Renewal from August 26, 2020 through August 25, 2021				
140	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Renewal from August 26, 2021 through August 25, 2022	1.0000	YR	52,135.6700	52,135.67
141	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Renewal from August 26, 2022 through August 25, 2023	1.0000	YR	54,221.1000	54,221.10
142	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 through August 25, 2024	1.0000	YR	56,389.9400	56,389.94
143	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Second Optional Renewal Period Renewal from August 26, 2024 through August 25, 2025	1.0000	YR	58,645.5400	58,645.54
144	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240	1.0000	YR	60,991.3600	60,991.36



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CONTRACT NUMBER
83315 04

PAGE 23 of 27	ORDER DATE 10/24/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 through August 25, 2026				
145	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Fourth Optional Renewal Period August 26, 2026 through August 25, 2027	1.0000	YR	63,421.0200	63,421.02
146	PASSPORT INTRACK SERVER GOLD SUPPORT LEVEL QTY: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5000 Passport Intrack Equipment Gold Support Level Qty: 25000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 through August 25, 2028	1.0000	YR	65,968.2600	65,968.26
147	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2019 through August 25, 2020	1.0000	YR	3,932.5500	3,932.55
148	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2020 through August 25, 2021	1.0000	YR	4,089.2500	4,089.25
149	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2021 through August 25, 2022	1.0000	YR	4,253.4500	4,253.45



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CONTRACT NUMBER
83315 04

PAGE 24 of 27	ORDER DATE 10/24/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
150	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Renewal Period August 26, 2022 through August 25, 2023	1.0000	YR	4,423.5900	4,423.59
151	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 through August 25, 2024	1.0000	YR	4,600.5300	4,600.53
152	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 through August 25, 2025	1.0000	YR	4,784.5500	4,784.55
153	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 through August 25, 2026	1.0000	YR	4,975.9300	4,975.93
154	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Fourth Optional Renewal Period August 26, 2026 through August 25, 2027	1.0000	YR	5,174.9700	5,174.97
155	KSS TOOL ATTESTATION TOOL KIT V8 GOLD LEVEL SUPPORT Qty: 2400 For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 through August 25, 2028	1.0000	YR	5,381.9700	5,381.97
156	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 2 Renewal Period October 26, 2019 through August 25, 2020 Data Collection: Intouch Depot Exchange Support Services Qty: 132	1.0000	YR	43,283.2100	43,283.21


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CONTRACT NUMBER
83315 04

PAGE 25 of 27	ORDER DATE 10/24/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	For Nebraska Department of Transportation Renewal Period August 26, 2019 Through August 25, 2020				
157	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 2 Renewal Period October 26, 2019 through August 25, 2020 For Nebraska Department of Transportation Options Intouch Depot Exchange Support Services Qty: 132 Renewal Period August 26, 2019 Through August 25, 2020	1.0000	YR	17,919.3000	17,919.30
158	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2020 Through August 25, 2021	1.0000	YR	45,116.9200	45,116.92
159	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2020 through August 25, 2021	1.0000	YR	18,628.1500	18,628.15
160	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2021 Through August 25, 2022	1.0000	YR	46,921.6000	46,921.60
161	OPTIQNS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2021 Through August 25, 2022	1.0000	YR	19,373.2700	19,373.27
162	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Department of Transportation Renewal Period August 26, 2022 Through August 25, 2023	1.0000	YR	48,798.4600	48,798.46
163	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2022 through August 25, 2023	1.0000	YR	20,148.2600	20,148.26


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CONTRACT NUMBER
83315 04

PAGE 26 of 27 BUSINESS UNIT 65071136	ORDER DATE 10/24/19 BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
164	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 Through August 25, 2024	1.0000	YR	50,750.4000	50,750.40
165	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 Through August 25, 2024	1.0000	YR	20,954.1300	20,954.13
166	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 Through August 25, 2025	1.0000	YR	52,780.4200	52,780.42
167	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 Through August 25, 2025	1.0000	YR	21,792.3000	21,792.30
168	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 Through August 25, 2026	1.0000	YR	54,891.6300	54,891.63
169	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 Through August 25, 2026	1.0000	YR	22,639.9900	22,639.99
170	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Fourth Optional Renewal Period	1.0000	YR	57,087.3000	57,087.30


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83315 04

PAGE 27 of 27	ORDER DATE 10/24/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)

VENDOR NUMBER: 507387

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Renewal Period August 26, 2026 Through August 25, 2027				
171	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Qty: 134 For Nebraska Department of Transportation Fourth Optional Renewal Period August 26, 2026 Through August 25, 2027	1.0000	YR	23,570.5500	23,570.55
172	DATA COLLECTION: INTOUCH DEPOT EXCHANGE SUPPORT Qty: 134 For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 Through August 25, 2028	1.0000	YR	59,370.7900	59,370.79
173	OPTIONS INTOUCH DEPOT EXCHANGE SUPPORT SERVICES Options Intouch Depot Exchange Support Services Qty: 134 For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 Through August 25, 2028	1.0000	YR	24,513.5700	24,513.57
Total Order					5,881,334.71



BUYER INITIALS

ADDENDUM FIVE to Contract
 Contract 83315 O4
 Supply and Deliver Kronos Products and Services
 Between
 The State of Nebraska and Kronos Inc.

Addendum Five to Contract 83315 O4 has been reviewed and agreed upon between Kronos Inc "Contractor" and the State of Nebraska "State". This addendum will become part of the contract to Supply and Deliver Kronos Products and Services. This Addendum shall become part of this contract on the date that both parties have signed.

The following lines will be added to the contract:

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
75	Cloud Hosting Services for Add Record Manager Fee For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1	YR	\$13,149.70
76	Cloud Hosting Services for Add Analytics Base Fee For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1	YR	\$17,883.59
77	Cloud Hosting Services for WFC Add non Prod For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1	YR	\$13,149.70
78	Cloud Hosting Services for WFC Add One Citrix License For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1	YR	\$657.48
79	Cloud Services for WFC Base Fee For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1	YR	\$13,149.70
80	Cloud Hosting Services for WFC Per Employee Fee For Nebraska Department of Transportation Renewal from August 25, 2019 through August 24, 2020	1	YR	\$31,559.28
81	Cloud Hosting Services for Add Record Manager Fee For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1	YR	\$13,149.70
82	Cloud Hosting Services for Add Analytics Base Fee For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1	YR	\$17,883.59
83	Cloud Hosting Services for WFC Add non Prod For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1	YR	\$13,149.70
84	Cloud Hosting Services for WFC Add One Citrix License For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1	YR	\$657.48
85	Cloud Services for WFC Base Fee For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1	YR	\$13,149.70
86	Cloud Hosting Services for WFC Per Employee Fee For Nebraska Department of Transportation Renewal from August 25, 2020 through August 24, 2021	1	YR	\$31,559.28
87	Cloud Hosting Services for Add Record Manager Fee For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1	YR	\$13,149.70

88	Cloud Hosting Services for Add Analytics Base Fee For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1	YR	\$17,883.59
89	Cloud Hosting Services for WFC Add non Prod For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1	YR	\$13,149.70
90	Cloud Hosting Services for WFC Add One Citrix License For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1	YR	\$657.48
91	Cloud Services for WFC Base Fee For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1	YR	\$13,149.70
92	Cloud Hosting Services for WFC Per Employee Fee For Nebraska Department of Transportation Renewal from August 25, 2021 through August 24, 2022	1	YR	\$31,559.28
93	Cloud Hosting Services for Add Record Manager Fee For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1	YR	\$13,149.70
94	Cloud Hosting Services for Add Analytics Base Fee For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1	YR	\$17,883.59
95	Cloud Hosting Services for WFC Add non Prod For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1	YR	\$13,149.70
96	Cloud Hosting Services for WFC Add One Citrix License For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1	YR	\$657.48
97	Cloud Services for WFC Base Fee For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1	YR	\$13,149.70
98	Cloud Hosting Services for WFC Per Employee Fee For Nebraska Department of Transportation Renewal from August 25, 2022 through August 24, 2023	1	YR	\$31,559.28
99	Cloud Hosting Services for Add Record Manager Fee For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1	YR	\$13,149.70
100	Cloud Hosting Services for Add Analytics Base Fee For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1	YR	\$17,883.59
101	Cloud Hosting Services for WFC Add non Prod For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1	YR	\$13,149.70
102	Cloud Hosting Services for WFC Add One Citrix License For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1	YR	\$657.48
103	Cloud Services for WFC Base Fee For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1	YR	\$13,149.70

104	Cloud Hosting Services for WFC Per Employee Fee For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024	1	YR	\$31,559.28
105	Cloud Hosting Services for Add Record Manager Fee For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1	YR	\$13,149.70
106	Cloud Hosting Services for Add Analytics Base Fee For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1	YR	\$17,883.59
107	Cloud Hosting Services for WFC Add non Prod For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1	YR	\$13,149.70
108	Cloud Hosting Services for WFC Add One Citrix License For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1	YR	\$657.48
109	Cloud Services for WFC Base Fee For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1	YR	\$13,149.70
110	Cloud Hosting Services for WFC Per Employee Fee For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025	1	YR	\$31,559.28
111	Cloud Hosting Services for Add Record Manager Fee For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1	YR	\$13,149.70
112	Cloud Hosting Services for Add Analytics Base Fee For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1	YR	\$17,883.59
113	Cloud Hosting Services for WFC Add non Prod For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1	YR	\$13,149.70
114	Cloud Hosting Services for WFC Add One Citrix License For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1	YR	\$657.48
115	Cloud Services for WFC Base Fee For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1	YR	\$13,149.70
116	Cloud Hosting Services for WFC Per Employee Fee For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026	1	YR	\$31,559.28

117	Cloud Hosting Services for Add Record Manager Fee For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1	YR	\$13,149.70
118	Cloud Hosting Services for Add Analytics Base Fee For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1	YR	\$17,883.59
119	Cloud Hosting Services for WFC Add non Prod For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1	YR	\$13,149.70
120	Cloud Hosting Services for WFC Add One Citrix License For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1	YR	\$657.48
121	Cloud Services for WFC Base Fee For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1	YR	\$13,149.70
122	Cloud Hosting Services for WFC Per Employee Fee For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027	1	YR	\$31,559.28
123	Cloud Hosting Services for Add Record Manager Fee For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1	YR	\$13,149.70
124	Cloud Hosting Services for Add Analytics Base Fee For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1	YR	\$17,883.59
125	Cloud Hosting Services for WFC Add non Prod For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1	YR	\$13,149.70
126	Cloud Hosting Services for WFC Add One Citrix License For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1	YR	\$657.48
127	Cloud Services for WFC Base Fee For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1	YR	\$13,149.70
128	Cloud Hosting Services for WFC Per Employee Fee For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028	1	YR	\$31,559.28

129	<p>Workforce Manager V7 Gold Support Level Qty: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2,400 Workforce Analytics V8 Gold Support Level Qty: 2,400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2,400 Workforce Activities V8 Gold Support Level Qty: 2,400 Workforce Absence Manager V8 Gold Support Level Qty: 2,400 Workforce Integration Manager V8 Gold Support Level Qty: 2,400 Workforce Timekeeper V8 Gold Support Level Qty: 2,400 For Nebraska Department of Transportation Renewal from August 26, 2019 through August 25, 2020</p>	1	YR	\$105,271.51
130	<p>Workforce Manager V7 Gold Support Level Qty: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2,400 Workforce Analytics V8 Gold Support Level Qty: 2,400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2,400 Workforce Activities V8 Gold Support Level Qty: 2,400 Workforce Absence Manager V8 Gold Support Level Qty: 2,400 Workforce Integration Manager V8 Gold Support Level Qty: 2,400 Workforce Timekeeper V8 Gold Support Level Qty: 2,400 For Nebraska Department of Transportation Renewal from August 26, 2020 through August 25, 2021</p>	1	YR	\$109,127.13

131	<p>Workforce Manager V7 Gold Support Level Qty: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2,400 Workforce Analytics V8 Gold Support Level Qty: 2,400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2,400 Workforce Activities V8 Gold Support Level Qty: 2,400 Workforce Absence Manager V8 Gold Support Level Qty: 2,400 Workforce Integration Manager V8 Gold Support Level Qty: 2,400 Workforce Timekeeper V8 Gold Support Level Qty: 2,400 For Nebraska Department of Transportation Renewal from August 26, 2021 through August 25, 2022</p>	1	YR	\$113,492.32
132	<p>Workforce Manager V7 Gold Support Level Qty: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2,400 Workforce Analytics V8 Gold Support Level Qty: 2,400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2,400 Workforce Activities V8 Gold Support Level Qty: 2,400 Workforce Absence Manager V8 Gold Support Level Qty: 2,400 Workforce Integration Manager V8 Gold Support Level Qty: 2,400 Workforce Timekeeper V8 Gold Support Level Qty: 2,400 For Nebraska Department of Transportation Renewal from August 26, 2022 through August 25, 2023</p>	1	YR	\$118,032.01

133	<p>Workforce Manager V7 Gold Support Level Qty: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2,400 Workforce Analytics V8 Gold Support Level Qty: 2,400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2,400 Workforce Activities V8 Gold Support Level Qty: 2,400 Workforce Absence Manager V8 Gold Support Level Qty: 2,400 Workforce Integration Manager V8 Gold Support Level Qty: 2,400 Workforce Timekeeper V8 Gold Support Level Qty: 2,400 For Nebraska Department of Transportation First Optional Renewal Period August 25, 2023 through August 24, 2024</p>	1	YR	\$122,753.29
134	<p>Workforce Manager V7 Gold Support Level Qty: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2,400 Workforce Analytics V8 Gold Support Level Qty: 2,400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2,400 Workforce Activities V8 Gold Support Level Qty: 2,400 Workforce Absence Manager V8 Gold Support Level Qty: 2,400 Workforce Integration Manager V8 Gold Support Level Qty: 2,400 Workforce Timekeeper V8 Gold Support Level Qty: 2,400 For Nebraska Department of Transportation Second Optional Renewal Period August 25, 2024 through August 24, 2025</p>	1	YR	\$127,666.43

135	<p>Workforce Manager V7 Gold Support Level Qty: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2,400 Workforce Analytics V8 Gold Support Level Qty: 2,400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2,400 Workforce Activities V8 Gold Support Level Qty: 2,400 Workforce Absence Manager V8 Gold Support Level Qty: 2,400 Workforce Integration Manager V8 Gold Support Level Qty: 2,400 Workforce Timekeeper V8 Gold Support Level Qty: 2,400 For Nebraska Department of Transportation Third Optional Renewal Period August 25, 2025 through August 24, 2026</p>	1	YR	\$132,769.96
136	<p>Workforce Manager V7 Gold Support Level Qty: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2,400 Workforce Analytics V8 Gold Support Level Qty: 2,400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2,400 Workforce Activities V8 Gold Support Level Qty: 2,400 Workforce Absence Manager V8 Gold Support Level Qty: 2,400 Workforce Integration Manager V8 Gold Support Level Qty: 2,400 Workforce Timekeeper V8 Gold Support Level Qty: 2,400 For Nebraska Department of Transportation Fourth Optional Renewal Period August 25, 2026 through August 24, 2027</p>	1	YR	\$138,080.76

137	<p>Workforce Manager V7 Gold Support Level Qty: 550 Workforce Analytics V7 Gold Support Level Qty: 2400 Workforce Analytics for Manufacturing V7 Gold Support Level Qty: 2400 Workforce Activities V7 Gold Support Level Qty: 2400 Workforce Record Manager V7 Gold Support Level Qty: 2400 Workforce Manager V8 Gold Support Level Qty: 714 Workforce Employee V8 Gold Support Level Qty: 2,400 Workforce Analytics V8 Gold Support Level Qty: 2,400 Workforce Analytics For Manufacturing V8 Gold Support Level Qty: 2,400 Workforce Activities V8 Gold Support Level Qty: 2,400 Workforce Absence Manager V8 Gold Support Level Qty: 2,400 Workforce Integration Manager V8 Gold Support Level Qty: 2,400 Workforce Timekeeper V8 Gold Support Level Qty: 2,400 For Nebraska Department of Transportation Fifth Optional Renewal Period August 25, 2027 through August 24, 2028</p>	1	YR	\$143,603.99
138	<p>Passport Intrack Server Gold Support Level Qty: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5,000 Passport Intrack Equipment Gold Support Level Qty: 25,000 Passport Intrack Employee Gold Support Level Qty: 200 for Renewal Period June 28, 2019 through August 25, 2020 Only For Nebraska Department of Transportation Renewal from August 26,2019 through August 25, 2020</p>	1	YR	\$48,706.60
139	<p>Passport Intrack Server Gold Support Level Qty: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5,000 Passport Intrack Equipment Gold Support Level Qty: 25,000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Renewal from August 26,2020 through August 25, 2021</p>	1	YR	\$50,130.45

140	Passport Intrack Server Gold Support Level Qty: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5,000 Passport Intrack Equipment Gold Support Level Qty: 25,000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Renewal from August 26,2021 through August 25, 2022	1	YR	\$52,135.67
141	Passport Intrack Server Gold Support Level Qty: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5,000 Passport Intrack Equipment Gold Support Level Qty: 25,000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Renewal from August 26,2022 through August 25, 2023	1	YR	\$54,221.10
142	Passport Intrack Server Gold Support Level Qty: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5,000 Passport Intrack Equipment Gold Support Level Qty: 25,000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation First Optional Renewal Period August 26,2023 through August 25, 2024	1	YR	\$56,389.94
143	Passport Intrack Server Gold Support Level Qty: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5,000 Passport Intrack Equipment Gold Support Level Qty: 25,000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Second Optional Renewal Period August 26,2024 through August 25, 2025	1	YR	\$58,645.54

144	Passport Intrack Server Gold Support Level Qty: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5,000 Passport Intrack Equipment Gold Support Level Qty: 25,000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Third Optional Renewal Period August 26,2025 through August 25, 2026	1	YR	\$60,991.36
145	Passport Intrack Server Gold Support Level Qty: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5,000 Passport Intrack Equipment Gold Support Level Qty: 25,000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Fourth Optional Renewal Period August 26,2026 through August 25, 2027	1	YR	\$63,421.02
146	Passport Intrack Server Gold Support Level Qty: 1 Passport Intrack Supervisor Gold Support Level Qty: 240 Passport Intrack Employee Gold Support Level Qty: 600 Passport Intrack Equipment Supervisor Gold Support Level Qty: 5,000 Passport Intrack Equipment Gold Support Level Qty: 25,000 Passport Intrack Employee Gold Support Level Qty: For Nebraska Department of Transportation Fifth Optional Renewal Period August 26,2027 through August 25, 2028	1	YR	\$65,968.26
147	KSS Tool Attestation Tool Kit V8 Gold Level Support Qty: 2,400 For Nebraska Department of Transportation Renewal Period August 26, 2019 through August 25, 2020	1	YR	\$3,932.55
148	KSS Tool Attestation Tool Kit V8 Gold Level Support Qty: 2,400 For Nebraska Department of Transportation Renewal Period August 26, 2020 through August 25, 2021	1	YR	\$4,089.25
149	KSS Tool Attestation Tool Kit V8 Gold Level Support Qty: 2,400 For Nebraska Department of Transportation Renewal Period August 26, 2021 through August 25, 2022	1	YR	\$4,253.45
150	KSS Tool Attestation Tool Kit V8 Gold Level Support Qty: 2,400 For Nebraska Department of Transportation Renewal Period August 26, 2022 through August 25, 2023	1	YR	\$4,423.59

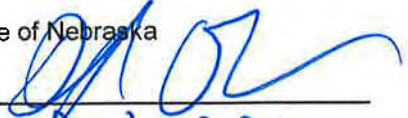
151	KSS Tool Attestation Tool Kit V8 Gold Level Support Qty: 2,400 For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 through August 25, 2024	1	YR	\$4,600.53
152	KSS Tool Attestation Tool Kit V8 Gold Level Support Qty: 2,400 For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 through August 25, 2025	1	YR	\$4,784.55
153	KSS Tool Attestation Tool Kit V8 Gold Level Support Qty: 2,400 For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 through August 25, 2026	1	YR	\$4,975.93
154	KSS Tool Attestation Tool Kit V8 Gold Level Support Qty: 2,400 For Nebraska Department of Transportation Fourth Optional Renewal Period August 26, 2026 through August 25, 2027	1	YR	\$5,174.97
155	KSS Tool Attestation Tool Kit V8 Gold Level Support Qty: 2,400 For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 through August 25, 2028	1	YR	\$5,381.97
156	Data Collection: Intouch Depot Exchange Support Services Qty: 2 Renewal Period October 26, 2019 through August 25, 2020 Data Collection: Intouch Depot Exchange Support Services Qty: 132 For Nebraska Department of Transportation Renewal Period August 26, 2019 Through August 25, 2020	1	YR	\$43,283.21
157	Options Intouch Depot Exchange Support Services Qty: 2 Renewal Period October 26, 2019 through August 25, 2020 For Nebraska Department of Transportation Options Intouch Depot Exchange Support Services Qty: 132 Renewal Period August 26, 2019 Through August 25, 2020	1	YR	\$17,919.30
158	Data Collection: Intouch Depot Exchange Support Services Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2020 Through August 25, 2021	1	YR	\$45,116.92
159	Options Intouch Depot Exchange Support Services Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2020 Through August 25, 2021	1	YR	\$18,628.15
160	Data Collection: Intouch Depot Exchange Support Services Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2021 Through August 25, 2022	1	YR	\$46,921.60
161	Options Intouch Depot Exchange Support Services Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2021 Through August 25, 2022	1	YR	\$19,373.27
162	Data Collection: Intouch Depot Exchange Support Services Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2022 Through August 25, 2023	1	YR	\$48,798.46


163	Options Intouch Depot Exchange Support Services Qty: 134 For Nebraska Department of Transportation Renewal Period August 26, 2022 through August 25, 2023	1	YR	\$20,148.26
164	Data Collection: Intouch Depot Exchange Support Services Qty: 134 For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 Through August 25, 2024	1	YR	\$50,750.40
165	Options Intouch Depot Exchange Support Services Qty: 134 For Nebraska Department of Transportation First Optional Renewal Period August 26, 2023 Through August 25, 2024	1	YR	\$20,954.13
166	Data Collection: Intouch Depot Exchange Support Services Qty: 134 For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 Through August 25, 2025	1	YR	\$52,780.42
167	Options Intouch Depot Exchange Support Services Qty: 134 For Nebraska Department of Transportation Second Optional Renewal Period August 26, 2024 Through August 25, 2025	1	YR	\$21,792.30
168	Data Collection: Intouch Depot Exchange Support Services Qty: 134 For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 Through August 25, 2026	1	YR	\$54,891.63
169	Options Intouch Depot Exchange Support Services Qty: 134 For Nebraska Department of Transportation Third Optional Renewal Period August 26, 2025 Through August 25, 2026	1	YR	\$22,639.99
170	Data Collection: Intouch Depot Exchange Support Services Qty: 134 For Nebraska Department of Transportation Fourth Optional Renewal Period August 26, 2026 Through August 25, 2027	1	YR	\$57,087.30
171	Options Intouch Depot Exchange Support Services Qty: 134 For Nebraska Department of Transportation Fourth Optional Renewal Period August 26, 2026 Through August 25, 2027	1	YR	\$23,570.55
172	Data Collection: Intouch Depot Exchange Support Services Qty: 134 For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 Through August 25, 2028	1	YR	\$59,370.79
173	Options Intouch Depot Exchange Support Services Qty: 134 For Nebraska Department of Transportation Fifth Optional Renewal Period August 26, 2027 Through August 25, 2028	1	YR	\$24,513.57

By signing this Addendum the Contractor guarantees compliance with the provisions stated herein, agrees to the clauses and certifies Contractor maintains a drug free work place environment.

This Addendum and any attachments hereto will become part of the Contract. Except as set forth in this Addendum, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this Addendum and the Contract or any earlier Addendum, the terms of this Addendum will prevail.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

State of Nebraska
By: 
Name: Douglas D Carlson
Title: Material Administrator
Date: 10/20/19

Contractor: Kronos Inc
By: 
Name: Nicole Dandurant
Title: Order processing analyst
Date: 9/26/19

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
83315 04

PAGE 1 of 11	ORDER DATE 07/29/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	
VENDOR ADDRESS: KRONOS INC 297 BILLERICA RD CHELMSFORD MA 01824-4119	

THE CONTRACT PERIOD IS:

AUGUST 31, 2018 THROUGH AUGUST 30, 2023

THIS SERVICE CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE VENDOR/CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 97895 O8

Terms and Conditions will be included in all Statements of Work.

Contract to supply and deliver Kronos Products and Services to the State of Nebraska as per the attached specifications for a five (5) year period from date of award. The contract may be renewed for five (5) additional one (1) year periods when mutually agreeable to the vendor and the State of Nebraska.

(08/30/18 ml)

Addendum One as attached. (9/17/18ml)

Addendum Two as attached. (09/19/18 ml)

Addendum Three as attached. (06/21/19 ml)

Addendum Four as attached. (7/29/19 ml)

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	PROJECT PLAN, SCHEDULE INTERFACE, CUSTOM DESIGN CONSOLIDATION WORKSHOPS SEPTEMBER 2018	1.0000	MO	62,826.0000	62,826.00
2	TRAVEL EXPENSES FOR SEPTEMBER 2018	1.0000	EA	5,000.0000	5,000.00
3	CONSOLIDATION BUILD INTERFACE, CUSTOM PROGRAM DEVELOPMENT CRP SUPPORT OCTOBER 2018	1.0000	MO	62,826.0000	62,826.00

8/6/19

 BUYER
 MATERIEL ADMINISTRATOR
 8/6/19

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PAGE 2 of 11	ORDER DATE 07/29/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
4	TRAVEL EXPENSES FOR OCTOBER 2018	1.0000	EA	5,000.0000	5,000.00
5	CRP SUPPORT, USER ACCEPTANCE TESTING SUPPORT NOVEMBER 2018	1.0000	MO	31,413.0000	31,413.00
6	TRAVEL EXPENSES FOR NOVEMBER 2018	1.0000	EA	5,000.0000	5,000.00
7	USER ACCEPTANCE TESTING SUPPORT DECEMBER 2018	1.0000	MO	31,413.0000	31,413.00
8	TRAVEL EXPENSES FOR DECEMBER 2018	1.0000	EA	5,000.0000	5,000.00
9	USER ACCEPTANCE TESTING SUPPORT JANUARY 2019	1.0000	MO	31,413.0000	31,413.00
10	TRAVEL EXPENSES FOR JANUARY 2019	1.0000	EA	5,000.0000	5,000.00
11	USER ACCEPTANCE TESTING SUPPORT FEBRUARY 2019	1.0000	MO	31,413.0000	31,413.00
12	TRAVEL EXPENSES FOR FEBRUARY 2019	1.0000	EA	5,000.0000	5,000.00
13	USER ADOPTION AND GO LIVE MARCH 2019	1.0000	MO	31,413.0000	31,413.00
14	TRAVEL EXPENSES FOR MARCH 2019	1.0000	EA	5,000.0000	5,000.00
15	USER ADOPTION AND GO LIVE APRIL 2019	1.0000	MO	31,413.0000	31,413.00
16	TRAVEL EXPENSES FOR APRIL 2019	1.0000	EA	5,000.0000	5,000.00



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PAGE 3 of 11	ORDER DATE 07/29/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
17	LABOR LEVEL PROFILE IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257-001	1.0000	EA	4,255.0000	4,255.00
18	LABOR LEVEL PROFILE IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
19	LABOR LEVEL IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257-001	1.0000	EA	4,255.0000	4,255.00
20	LABOR LEVEL IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
21	ACCRUAL BALANCE IMPORT KRONOS ISERIES ACCRUALS INTERFACE PART #8604263-001	1.0000	EA	4,255.0000	4,255.00
22	ACCRUAL BALANCE IMPORT KRONOS ISERIES ACCRUALS INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
23	LABOR LEVEL SET IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257	1.0000	EA	4,255.0000	4,255.00
24	LABOR LEVEL SET IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
25	PRIVATE ILT TRAINING CLASS FOR 10 ATTENDEES (REMOTE) ISERIES V7 DAILY TASKS	1.0000	EA	5,000.0000	5,000.00
26	PRIVATE ILT TRAINING CLASS FOR 10 ATTENDEES (REMOTE) ISERIES V7 SYSTEM ADMIN	1.0000	EA	6,000.0000	6,000.00
27	TRAIN THE TRAINER WORKSHOP FOR 3 ATTENDEES (ONSITE)	1.0000	EA	3,000.0000	3,000.00
28	ISERIES V6 PAYROLL 1D LICENSE PART #8603213-001	1.0000	EA	4,255.0000	4,255.00


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PAGE 4 of 11	ORDER DATE 07/29/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
29	ISERIES V7 PAYROLL 1D LICENSE PART #8604257-001	1.0000	EA	4,255.0000	4,255.00
30	GOLD SUPPORT SERVICES FOR PAYROLL 1D	1.0000	YR	936.1000	936.10
31	ISERIES V6 PAYROLL 2D LICENSE PART #8603214-001	1.0000	EA	6,515.0000	6,515.00
32	ISERIES V7 PAYROLL 2D LICENSE PART #8604258-001	1.0000	EA	6,515.0000	6,515.00
33	GOLD SUPPORT SERVICES FOR PAYROLL 2D	1.0000	YR	1,433.3000	1,433.30
34	PARAGON ONLINE ISERIES PART #999008-ONL PROJECT MANAGER \$185/HR SOLUTION CONSULTANT \$185/HR INTEGRATION CONSULTANT \$185/HR	40.0000	HR	185.0000	7,400.00
35	ISERIES V6 TIMEKEEPER LICENSE PART #8603202-000	1,000.0000	EA	36.0000	36,000.00
36	ISERIES V7 TIMEKEEPER LICENSE PART #8604246-000	1,000.0000	EA	36.0000	36,000.00
37	GOLD SUPPORT SERVICES FOR TIMEKEEPER, PER LICENSE PART #GOLD-ISERIES-EDS	1,000.0000	YR	7.9200	7,920.00
38	ISERIES V6 MANAGER LICENSE PART #8603203-000	500.0000	EA	58.5000	29,250.00
39	ISERIES V7 MANAGER LICENSE PART #8604247-000	500.0000	EA	58.5000	29,250.00
40	GOLD SUPPORT SERVICES FOR MANAGER, PER LICENSE PART #GOLD-ISERIES-EDS	500.0000	YR	12.8700	6,435.00
41	ISERIES V6 EMPLOYEE LICENSE PART #8603204-000	1,000.0000	EA	22.5000	22,500.00


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PAGE 5 of 11	ORDER DATE 07/29/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
42	ISERIES V7 EMPLOYEE LICENSE PART #8604248-000	1,000.0000	EA	22.5000	22,500.00
43	GOLD SUPPORT SERVICE FOR EMPLOYEE, PER LICENSE PART #GOLD-ISERIES-EDS	1,000.0000	YR	4.9500	4,950.00
44	ISERIES V6 ACCRUALS LICENSE PART #8603206-000	500.0000	EA	18.0000	9,000.00
45	ISERIES V7 ACCRUALS LICENSE PART #8604250-000	500.0000	EA	18.0000	9,000.00
46	GOLD SUPPORT SERVICE FOR ACCRUALS, PER LICENSE PART #GOLD-ISERIES-EDS	500.0000	YR	3.9600	1,980.00
47	ISERIES V6 HISTORY LICENSE PART #8603313-000	500.0000	EA	18.0000	9,000.00
48	ISERIES V7 HISTORY LICENSE PART #8604273-000	500.0000	EA	18.0000	9,000.00
49	GOLD SUPPORT SERVICE FOR HISTORY, PER LICENSE PART #: GOLD-ISERIES-EDS	500.0000	YR	3.9600	1,980.00
50	KRONOS ENTERPRISE ARCHIVE V8, PER LICENSE PART #8800184-000	1,000.0000	EA	4.0000	4,000.00
51	GOLD SUPPORT SERVICE FOR KRONOS ENTERPRISE ARCHIVE PER LICENSE PART #: GOLD-WFC-EDS	1,000.0000	YR	0.8800	880.00
52	KRONOS INTOUCH 9100 H4 STANDARD, HID, PROX PART #8609100-003	50.0000	EA	2,924.3400	146,217.00
53	NORTH AMERICA POWER KIT FOR EXTERNAL OUTLET, INTOUCH STD PART #8609002-001	50.0000	EA	0.0000	0.00
54	INTOUCH NIMH BACKUP	50.0000	EA	211.5000	10,575.00


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PAGE 6 of 11	ORDER DATE 07/29/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	BATTERY PART #8609016-001				
55	KRONOS DEPOT EXCHANGE SUPPORT SERVICES	50.0000	YR	285.0000	14,250.00
56	KRONOS INTOUCH H4, STANDARD, BAR CODE PART #8609100-008	50.0000	EA	2,624.3400	131,217.00
57	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2019 through June 27, 2020	1.0000	EA	134,455.5900	134,455.59
58	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2019 through June 27, 2020	1.0000	EA	32,911.3300	32,911.33
59	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D	1.0000	EA	140,417.9500	140,417.95



BUYER INITIALS

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
83315 04

PAGE 7 of 11	ORDER DATE 07/29/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2020 through June 27, 2021				
60	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2020 through June 27, 2021	1.0000	EA	36,810.8600	36,810.86
61	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2021 through June 27, 2022	1.0000	EA	146,034.6700	146,034.67
62	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2021 through June 27, 2022	1.0000	EA	38,283.2800	38,283.28



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PAGE 8 of 11	ORDER DATE 07/29/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
63	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2022 through June 27, 2023	1.0000	EA	151,876.0500	151,876.05
64	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2022 through June 27, 2023	1.0000	EA	39,814.6300	39,814.63
65	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F First Optional Renewal Period Renewal from June 28, 2023 through June 27, 2024	1.0000	EA	158,400.5900	158,400.59
66	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1	1.0000	EA	41,525.0600	41,525.06



BUYER INITIALS

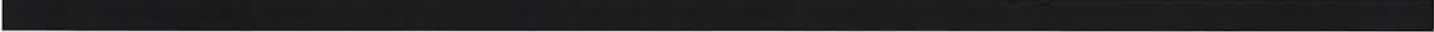
STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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PAGE 9 of 11	ORDER DATE 07/29/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	



Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 First Optional Renewal Period Renewal from June 28, 2023 through June 27, 2024				
67	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Second Optional Renewal Period Renewal from June 28, 2024 through June 27, 2025	1.0000	EA	164,286.5100	164,286.51
68	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Second Optional Renewal Period Renewal from June 28, 2024 through June 27, 2025	1.0000	EA	43,068.0500	43,068.05
69	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170	1.0000	EA	170,857.9700	170,857.97


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CONTRACT NUMBER
83315 04

PAGE 10 of 11	ORDER DATE 07/29/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	



Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Third Optional Renewal Period Renewal from June 28, 2025 through June 27, 2026				
70	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Third Optional Renewal Period Renewal from June 28, 2025 through June 27, 2026	1.0000	EA	44,790.7900	44,790.79
71	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Fourth Optional Renewal Period Renewal from June 28, 2026 through June 27, 2027	1.0000	EA	177,692.2900	177,692.29
72	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11	1.0000	EA	46,582.4100	46,582.41

BUYER INITIALS

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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CONTRACT NUMBER
83315 04

PAGE 11 of 11	ORDER DATE 07/29/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	4500, Full, Num, PROX	Qty: 3			
	4500, Full, Num, B/C	Qty: 1			
	4500, Full, Num, B/C, Exp Memory	Qty: 22			
	4500, Full, Num, PROS, Exp Memory	Qty: 21			
	Fourth Optional Renewal Period Renewal from June 28, 2026 through June 27, 2027				
73	ISERIES GOLD SOFTWARE SUPPORT SERVICES for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Fifth Optional Renewal Period Renewal from June 28, 2027 through June 27, 2028	1.0000	EA	185,325.8900	185,325.89
74	ISERIES GOLD EQUIPMENT SUPPORT SERVICES for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Fifth Optional Renewal Period Renewal from June 28, 2027 through June 27, 2028	1.0000	EA	48,583.5600	48,583.56

Total Order

2,763,825.28


BUYER INITIALS

ADDENDUM FOUR to Contract
 Contract 83315 O4
 Supply and Deliver Kronos Products and Services
 Between
 The State of Nebraska and Kronos Inc.

Addendum Four to Contract 83315 O4 has been reviewed and agreed upon between Kronos Inc “Contractor” and the State of Nebraska “State”. This addendum will become part of the contract to Supply and Deliver Kronos Products and Services. This Addendum shall become part of this contract on the date that both parties have signed.

Lines 57 through 74 will be added to the contract:

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
57	iSeries Gold Software Support Services for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2019 through June 27, 2020	1	EA	\$134,455.59
58	iSeries Gold Equipment Support Services for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2019 through June 27, 2020	1	EA	\$32,911.33
59	iSeries Gold Software Support Services for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2020 through June 27, 2021	1	EA	\$140,417.95

60	<p>iSeries Gold Equipment Support Services for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27</p> <p>4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2020 through June 27, 2021</p>	1	EA	\$36,810.86
61	<p>iSeries Gold Software Support Services for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2021 through June 27, 2022</p>	1	EA	\$146,034.67
62	<p>iSeries Gold Equipment Support Services for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27</p> <p>4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2021 through June 27, 2022</p>	1	EA	\$38,283.28
63	<p>iSeries Gold Software Support Services for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Renewal from June 28, 2022 through June 27, 2023</p>	1	EA	\$151,876.05

64	<p>iSeries Gold Equipment Support Services for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27</p> <p>4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Renewal from June 28, 2022 through June 27, 2023</p>	1	EA	\$39,814.63
65	<p>iSeries Gold Software Support Services for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F First Optional Renewal Period Renewal from June 28, 2023 through June 27, 2024</p>	1	EA	\$158,400.59
66	<p>iSeries Gold Equipment Support Services for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27</p> <p>4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 First Optional Renewal Period Renewal from June 28, 2023 through June 27, 2024</p>	1	EA	\$41,525.06
67	<p>iSeries Gold Software Support Services for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D</p>	1	EA	\$164,286.51


	iSeries Accruals I/F Second Optional Renewal Period Renewal from June 28, 2024 through June 27, 2025			
68	iSeries Gold Equipment Support Services for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Second Optional Renewal Period Renewal from June 28, 2024 through June 27, 2025	1	EA	\$43,068.05
69	iSeries Gold Software Support Services for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Third Optional Renewal Period Renewal from June 28, 2025 through June 27, 2026	1	EA	\$170,857.97
70	iSeries Gold Equipment Support Services for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Third Optional Renewal Period Renewal from June 28, 2025 through June 27, 2026	1	EA	\$44,790.79
71	iSeries Gold Software Support Services for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170	1	EA	\$177,692.29


	iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Fourth Optional Renewal Period Renewal from June 28, 2026 through June 27, 2027			
72	iSeries Gold Equipment Support Services for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Fourth Optional Renewal Period Renewal from June 28, 2026 through June 27, 2027	1	EA	\$46,582.41
73	iSeries Gold Software Support Services for the following Software: iSeries V6 Timekeeper Qty: 9,020 iSeries V6 Manger Qty: 1,696 iSeries V6 Employee Qty: 6,170 iSeries V6 Accruals Qty: 9,020 iSeries V6 History iSeries Payroll 1D iSeries Payroll 2D iSeries Accruals I/F Fifth Optional Renewal Period Renewal from June 28, 2027 through June 27, 2028	1	EA	\$185,325.89
74	iSeries Gold Equipment Support Services for the following Hardware: Kronos InTouch 9000 H3, Standard, HID PROX Qty: 19 Kronos InTouch 9000 H3, Standard, KR B/C Qty: 1 Kronos InTouch 9100 H4, Standard, HID, PROX Qty: 27 4500, Full, Num, B/C Qty: 3 4500, Full, Num, PROX Qty: 2 4500, Full, Num, B/C Qty: 11 4500, Full, Num, PROX Qty: 3 4500, Full, Num, B/C Qty: 1 4500, Full, Num, B/C, Exp Memory Qty: 22 4500, Full, Num, PROS, Exp Memory Qty: 21 Fifth Optional Renewal Period Renewal from June 28, 2027 through June 27, 2028	1	EA	\$48,583.56

By signing this Addendum the Contractor guarantees compliance with the provisions stated herein, agrees to the clauses and certifies Contractor maintains a drug free work place environment.

This Addendum and any attachments hereto will become part of the Contract. Except as set forth in this Addendum, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this Addendum and the Contract or any earlier Addendum, the terms of this Addendum will prevail.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

State of Nebraska
By: 
Name: Douglas D Carlson
Title: Material Administrator
Date: 8/6/19

Contractor: Kronos Inc
By: 
Name: Mary Lavoie
Title: Business Project Manager
Date: 6/26/19

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
83315 04

PAGE 1 of 6	ORDER DATE 07/26/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	
VENDOR ADDRESS: KRONOS INC 297 BILLERICA RD CHELMSFORD MA 01824-4119	

THE CONTRACT PERIOD IS:

AUGUST 31, 2018 THROUGH AUGUST 30, 2023

THIS SERVICE CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE VENDOR/CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 97895 O8

Terms and Conditions will be included in all Statements of Work.

Contract to supply and deliver Kronos Products and Services to the State of Nebraska as per the attached specifications for a five (5) year period from date of award. The contract may be renewed for five (5) additional one (1) year periods when mutually agreeable to the vendor and the State of Nebraska.

(08/30/18 ml)

Addendum One as attached. (9/17/18ml)

Addendum Two as attached. (09/19/18 ml)

Addendum Three as attached. (06/21/19 ml)

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	PROJECT PLAN, SCHEDULE INTERFACE, CUSTOM DESIGN CONSOLIDATION WORKSHOPS SEPTEMBER 2018	1.0000	MO	62,826.0000	62,826.00
2	TRAVEL EXPENSES FOR SEPTEMBER 2018	1.0000	EA	5,000.0000	5,000.00
3	CONSOLIDATION BUILD INTERFACE, CUSTOM PROGRAM DEVELOPMENT CRP SUPPORT OCTOBER 2018	1.0000	MO	62,826.0000	62,826.00
4	TRAVEL EXPENSES FOR	1.0000	EA	5,000.0000	5,000.00

2/6/19
NANCY STORANT
BUYER
8/6/19
MATERIEL ADMINISTRATOR

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	OCTOBER 2018				
5	CRP SUPPORT, USER ACCEPTANCE TESTING SUPPORT NOVEMBER 2018	1.0000	MO	31,413.0000	31,413.00
6	TRAVEL EXPENSES FOR NOVEMBER 2018	1.0000	EA	5,000.0000	5,000.00
7	USER ACCEPTANCE TESTING SUPPORT DECEMBER 2018	1.0000	MO	31,413.0000	31,413.00
8	TRAVEL EXPENSES FOR DECEMBER 2018	1.0000	EA	5,000.0000	5,000.00
9	USER ACCEPTANCE TESTING SUPPORT JANUARY 2019	1.0000	MO	31,413.0000	31,413.00
10	TRAVEL EXPENSES FOR JANUARY 2019	1.0000	EA	5,000.0000	5,000.00
11	USER ACCEPTANCE TESTING SUPPORT FEBRUARY 2019	1.0000	MO	31,413.0000	31,413.00
12	TRAVEL EXPENSES FOR FEBRUARY 2019	1.0000	EA	5,000.0000	5,000.00
13	USER ADOPTION AND GO LIVE MARCH 2019	1.0000	MO	31,413.0000	31,413.00
14	TRAVEL EXPENSES FOR MARCH 2019	1.0000	EA	5,000.0000	5,000.00
15	USER ADOPTION AND GO LIVE APRIL 2019	1.0000	MO	31,413.0000	31,413.00
16	TRAVEL EXPENSES FOR APRIL 2019	1.0000	EA	5,000.0000	5,000.00
17	LABOR LEVEL PROFILE IMPORT KRONOS ISERIES UNIDIRECTIONAL	1.0000	EA	4,255.0000	4,255.00



BUYER INITIALS

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
83315 04

PAGE 3 of 6	ORDER DATE 07/26/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	INTERFACE PART #8604257-001				
18	LABOR LEVEL PROFILE IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
19	LABOR LEVEL IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257-001	1.0000	EA	4,255.0000	4,255.00
20	LABOR LEVEL IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
21	ACCRUAL BALANCE IMPORT KRONOS ISERIES ACCRUALS INTERFACE PART #8604263-001	1.0000	EA	4,255.0000	4,255.00
22	ACCRUAL BALANCE IMPORT KRONOS ISERIES ACCRUALS INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
23	LABOR LEVEL SET IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257	1.0000	EA	4,255.0000	4,255.00
24	LABOR LEVEL SET IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
25	PRIVATE ILT TRAINING CLASS FOR 10 ATTENDEES (REMOTE) ISERIES V7 DAILY TASKS	1.0000	EA	5,000.0000	5,000.00
26	PRIVATE ILT TRAINING CLASS FOR 10 ATTENDEES (REMOTE) ISERIES V7 SYSTEM ADMIN	1.0000	EA	6,000.0000	6,000.00
27	TRAIN THE TRAINER WORKSHOP FOR 3 ATTENDEES (ONSITE)	1.0000	EA	3,000.0000	3,000.00
28	ISERIES V6 PAYROLL 1D LICENSE PART #8603213-001	1.0000	EA	4,255.0000	4,255.00
29	ISERIES V7 PAYROLL	1.0000	EA	4,255.0000	4,255.00


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83315 04

PAGE 4 of 6	ORDER DATE 07/26/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	1D LICENSE PART #8604257-001				
30	GOLD SUPPORT SERVICES FOR PAYROLL 1D	1.0000	YR	936.1000	936.10
31	ISERIES V6 PAYROLL 2D LICENSE PART #8603214-001	1.0000	EA	6,515.0000	6,515.00
32	ISERIES V7 PAYROLL 2D LICENSE PART #8604258-001	1.0000	EA	6,515.0000	6,515.00
33	GOLD SUPPORT SERVICES FOR PAYROLL 2D	1.0000	YR	1,433.3000	1,433.30
34	PARAGON ONLINE ISERIES PART #999008-ONL PROJECT MANAGER \$185/HR SOLUTION CONSULTANT \$185/HR INTEGRATION CONSULTANT \$185/HR	40.0000	HR	185.0000	7,400.00
35	ISERIES V6 TIMEKEEPER LICENSE PART #8603202-000	1,000.0000	EA	36.0000	36,000.00
36	ISERIES V7 TIMEKEEPER LICENSE PART #8604246-000	1,000.0000	EA	36.0000	36,000.00
37	GOLD SUPPORT SERVICES FOR TIMEKEEPER, PER LICENSE PART #GOLD-ISERIES-EDS	1,000.0000	YR	7.9200	7,920.00
38	ISERIES V6 MANAGER LICENSE PART #8603203-000	500.0000	EA	58.5000	29,250.00
39	ISERIES V7 MANAGER LICENSE PART #8604247-000	500.0000	EA	58.5000	29,250.00
40	GOLD SUPPORT SERVICES FOR MANAGER, PER LICENSE PART #GOLD-ISERIES-EDS	500.0000	YR	12.8700	6,435.00
41	ISERIES V6 EMPLOYEE LICENSE PART #8603204-000	1,000.0000	EA	22.5000	22,500.00
42	ISERIES V7 EMPLOYEE LICENSE	1,000.0000	EA	22.5000	22,500.00


BUYER INITIALS

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

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CONTRACT NUMBER
83315 04

PAGE 5 of 6	ORDER DATE 07/26/19
BUSINESS UNIT 65071136	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	PART #8604248-000				
43	GOLD SUPPORT SERVICE FOR EMPLOYEE, PER LICENSE PART #GOLD-ISERIES-EDS	1,000.0000	YR	4.9500	4,950.00
44	ISERIES V6 ACCRUALS LICENSE PART #8603206-000	500.0000	EA	18.0000	9,000.00
45	ISERIES V7 ACCRUALS LICENSE PART #8604250-000	500.0000	EA	18.0000	9,000.00
46	GOLD SUPPORT SERVICE FOR ACCRUALS, PER LICENSE PART #GOLD-ISERIES-EDS	500.0000	YR	3.9600	1,980.00
47	ISERIES V6 HISTORY LICENSE PART #8603313-000	500.0000	EA	18.0000	9,000.00
48	ISERIES V7 HISTORY LICENSE PART #8604273-000	500.0000	EA	18.0000	9,000.00
49	GOLD SUPPORT SERVICE FOR HISTORY, PER LICENSE PART #: GOLD-ISERIES-EDS	500.0000	YR	3.9600	1,980.00
50	KRONOS ENTERPRISE ARCHIVE V8, PER LICENSE PART #8800184-000	1,000.0000	EA	4.0000	4,000.00
51	GOLD SUPPORT SERVICE FOR KRONOS ENTERPRISE ARCHIVE PER LICENSE PART #: GOLD-WFC-EDS	1,000.0000	YR	0.8800	880.00
52	KRONOS INTOUCH 9100 H4 STANDARD, HID, PROX PART #8609100-003	50.0000	EA	2,924.3400	146,217.00
53	NORTH AMERICA POWER KIT FOR EXTERNAL OUTLET, INTOUCH STD PART #8609002-001	50.0000	EA	0.0000	0.00
54	INTOUCH NIMH BACKUP BATTERY PART #8609016-001	50.0000	EA	211.5000	10,575.00



BUYER INITIALS

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CONTRACT NUMBER
83315 04

PAGE 6 of 6		ORDER DATE 07/26/19	
BUSINESS UNIT 65071136		BUYER NANCY STORANT (AS)	
VENDOR NUMBER: 507387			

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
55	KRONOS DEPOT EXCHANGE SUPPORT SERVICES	50.0000	YR	285.0000	14,250.00
56	KRONOS INTOUCH H4, STANDARD, BAR CODE PART #8609100-008	50.0000	EA	2,624.3400	131,217.00
Total Order					962,107.80



BUYER INITIALS

ADDENDUM THREE to Contract
Contract 83315 O4
Supply and Deliver Kronos Products and Services
Between
The State of Nebraska and Kronos Inc.

Addendum Three to Contract 83315 O4 has been reviewed and agreed upon between Kronos Inc "Contractor" and the State of Nebraska "State". This addendum will become part of the contract to Supply and Deliver Kronos Products and Services. This Addendum shall become part of this contract on the date that both parties have signed.

Lines 28 through 56 will be added to the contract:

Line	Description	Estimated Quantity	Unit of Measure	Unit Price	Extended Price
28	iSeries V6 Payroll 1D License Part #8603213-001	1	EA	\$4,255.00	\$4,255.00
29	iSeries V7 Payroll 1D License Part #8604257-001	1	EA	\$4,255.00	\$4,255.00
30	Gold Support Services for Payroll 1D	1	YR	936.10	\$936.10
31	iSeries V6 Payroll 2D License Part #8603214-001	1	EA	\$6,515.00	\$6,515.00
32	iSeries V7 Payroll 2D License Part #8604258-001	1	EA	\$6,515.00	\$6,515.00
33	Gold Support Services for Payroll 2D	1	YR	\$1,433.30	\$1,433.30
34	Paragon Online iSeries Part #999008-ONL Project Manager \$185/HR Solution Consultant \$185/HR Integration Consultant \$185/HR	40	HR	\$185.00	\$7,400.00
35	iSeries V6 Timekeeper License Part #8603202-000	1,000	EA	\$36.00	\$36,000.00
36	iSeries V7 Timekeeper License Part #8604246-000	1,000	EA	\$36.00	\$36,000.00
37	Gold Support Services for Timekeeper, per License Part #GOLD-ISERIES-EDS	1,000	YR	\$7.92	\$7,920.00
38	iSeries V6 Manager License Part #8603203-000	500	EA	\$58.50	\$29,250.00
39	iSeries V7 Manager License Part #8604247-000	500	EA	\$58.50	\$29,250.00
40	Gold Support Services for Manager, Per License Part #GOLD-ISERIES-EDS	500	YR	\$12.87	\$6,435.00
41	iSeries V6 Employee License Part #8603204-000	1,000	EA	\$22.50	\$22,500.00
42	iSeries V7 Employee License Part #8604248-000	1,000	EA	\$22.50	\$22,500.00
43	Gold Support Service for Employee, per License Part #GOLD-ISERIES-EDS	1,000	YR	\$4.95	\$4,950.00

44	iSeries V6 Accruals License Part #8603206-000	500	EA	\$18.00	\$9,000.00
45	iSeries V7 Accruals License Part #8604250-000	500	EA	\$18.00	\$9,000.00
46	Gold Support Service for Accruals, per License Part #GOLD-ISERIES-EDS	500	YR	\$3.96	\$1,980.00
47	iSeries V6 History License Part #8603313-000	500	EA	\$18.00	\$9,000.00
48	iSeries V7 History License Part #8604273-000	500	EA	\$18.00	\$9,000.00
49	Gold Support Service for History, per License Part #: GOLD-ISERIES-EDS	500	YR	\$3.96	\$1,980.00
50	Kronos Enterprise Archive V8, per License Part #8800184-000	1,000	EA	\$4.00	\$4,000.00
51	Gold Support Service for Kronos Enterprise Archive, Per License Part #: GOLD-WFC-EDS	1,000	YR	\$.88	\$880.00
52	Kronos InTouch 9100 H4, Standard, HID, PROX Part #8609100-003	50	EA	\$2,924.34	\$146,217.00
53	North America Power Kit for External Outlet, InTouch STD Part #8609002-001	50	EA	0.00	\$.00
54	InTouch NIMH Backup Battery Part #8609016-001	50	EA	211.50	\$10,575.00
55	Kronos Depot Exchange Support Services	50	YR	\$285.00	\$14,250.00
56	Kronos InTouch H4, Standard, Bar Code Part #8609100-008	50	EA	\$2,624.34	\$131,217.00

By signing this Addendum the Contractor guarantees compliance with the provisions stated herein, agrees to the clauses and certifies Contractor maintains a drug free work place environment.

This Addendum and any attachments hereto will become part of the Contract. Except as set forth in this Addendum, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this Addendum and the Contract or any earlier Addendum, the terms of this Addendum will prevail.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

State of Nebraska

By: 

Name: Douglas J. Colton

Title: Material Administrator

Date: 8/6/2019

Contractor: Kronos, Inc

By: 

Name: Mary Lavoie

Title: Business Project Manager

Date: 7/25/19

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
83315 O4

PAGE 1 of 3	ORDER DATE 09/17/18
BUSINESS UNIT 9000	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	
VENDOR ADDRESS: KRONOS INC 297 BILLERICA RD CHELMSFORD MA 01824-4119	

THE CONTRACT PERIOD IS:

AUGUST 31, 2018 THROUGH AUGUST 30, 2023

THIS SERVICE CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE VENDOR/CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 97895 O8

Terms and Conditions will be included in all Statements of Work.

Contract to supply and deliver Kronos Products and Services to the State of Nebraska as per the attached specifications for a five (5) year period from date of award. The contract may be renewed for five (5) additional one (1) year periods when mutually agreeable to the vendor and the State of Nebraska.

(08/30/18 ml)

Addendum One as attached. (9/17/18ml)

Addendum Two as attached. (09/19/18 ml)

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	PROJECT PLAN, SCHEDULE INTERFACE, CUSTOM DESIGN CONSOLIDATION WORKSHOPS SEPTEMBER 2018	1.0000	MO	62,826.0000	62,826.00
2	TRAVEL EXPENSES FOR SEPTEMBER 2018	1.0000	EA	5,000.0000	5,000.00
3	CONSOLIDATION BUILD INTERFACE, CUSTOM PROGRAM DEVELOPMENT CRP SUPPORT OCTOBER 2018	1.0000	MO	62,826.0000	62,826.00
4	TRAVEL EXPENSES FOR OCTOBER 2018	1.0000	EA	5,000.0000	5,000.00

Nancy Storant 9/24/18
BUYER
[Signature] 9/24/18
MATERIEL ADMINISTRATOR

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
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CONTRACT NUMBER
83315 04

PAGE 2 of 3	ORDER DATE 09/17/18
BUSINESS UNIT 9000	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
5	CRP SUPPORT, USER ACCEPTANCE TESTING SUPPORT NOVEMBER 2018	1.0000	MO	31,413.0000	31,413.00
6	TRAVEL EXPENSES FOR NOVEMBER 2018	1.0000	EA	5,000.0000	5,000.00
7	USER ACCEPTANCE TESTING SUPPORT DECEMBER 2018	1.0000	MO	31,413.0000	31,413.00
8	TRAVEL EXPENSES FOR DECEMBER 2018	1.0000	EA	5,000.0000	5,000.00
9	USER ACCEPTANCE TESTING SUPPORT JANUARY 2019	1.0000	MO	31,413.0000	31,413.00
10	TRAVEL EXPENSES FOR JANUARY 2019	1.0000	EA	5,000.0000	5,000.00
11	USER ACCEPTANCE TESTING SUPPORT FEBRUARY 2019	1.0000	MO	31,413.0000	31,413.00
12	TRAVEL EXPENSES FOR FEBRUARY 2019	1.0000	EA	5,000.0000	5,000.00
13	USER ADOPTION AND GO LIVE MARCH 2019	1.0000	MO	31,413.0000	31,413.00
14	TRAVEL EXPENSES FOR MARCH 2019	1.0000	EA	5,000.0000	5,000.00
15	USER ADOPTION AND GO LIVE APRIL 2019	1.0000	MO	31,413.0000	31,413.00
16	TRAVEL EXPENSES FOR APRIL 2019	1.0000	EA	5,000.0000	5,000.00
17	LABOR LEVEL PROFILE IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257-001	1.0000	EA	4,255.0000	4,255.00

N. Storant
BUYER INITIALS

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PAGE 3 of 3	ORDER DATE 09/17/18
BUSINESS UNIT 9000	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
18	LABOR LEVEL PROFILE IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
19	LABOR LEVEL IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257-001	1.0000	EA	4,255.0000	4,255.00
20	LABOR LEVEL IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
21	ACCRUAL BALANCE IMPORT KRONOS ISERIES ACCRUALS INTERFACE PART #8604263-001	1.0000	EA	4,255.0000	4,255.00
22	ACCRUAL BALANCE IMPORT KRONOS ISERIES ACCRUALS INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
23	LABOR LEVEL SET IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE PART #8604257	1.0000	EA	4,255.0000	4,255.00
24	LABOR LEVEL SET IMPORT KRONOS ISERIES UNIDIRECTIONAL INTERFACE MAINTENANCE	1.0000	EA	936.1000	936.10
25	PRIVATE ILT TRAINING CLASS FOR 10 ATTENDEES (REMOTE) ISERIES V7 DAILY TASKS	1.0000	EA	5,000.0000	5,000.00
26	PRIVATE ILT TRAINING CLASS FOR 10 ATTENDEES (REMOTE) ISERIES V7 SYSTEM ADMIN	1.0000	EA	6,000.0000	6,000.00
27	TRAIN THE TRAINER WORKSHOP FOR 3 ATTENDEES (ONSITE)	1.0000	EA	3,000.0000	3,000.00
Total Order					388,894.40

N.S. Storant
BUYER INITIALS

ADDENDUM TWO to Contract
Statement of Work #1
Contract 83315 O4
Supply and Deliver Kronos Products and Services
Between
The State of Nebraska and Kronos Inc.

Addendum Two to Contract 83315 O4 has been reviewed and agreed upon between Kronos Inc "Contractor" and the State of Nebraska "State". This addendum will become part of the contract to Supply and Deliver Kronos Products and Services. This Statement of Work Number One, entitled "Upgrade with Add On Services", is to establish a project plan with tasks, responsibilities, and milestone dates and provide the foundation for project control. Kronos will complete an environment readiness review with project team resources to insure the server environment is available and prerequisites have been installed. Kronos will perform test upgrade, deploy interfaces and complete validation testing of upgraded environment. Upon completion of customer acceptance testing, Kronos will complete the upgrade to production. This Addendum shall become part of this contract on the date that both parties have signed.

Line 1 will be deleted and replaced in its entirety with line 1 below. Lines 2 through 27 will be added to the contract:

Line	Description	Quantity	Unit of Measure	Unit Price
1	Project Plan, Schedule Interface, Custom Design Consolidation Workshops - September 2018	1	Month	\$62,826.00
2	Travel Expenses for September 2018	1	EA	\$5,000.00
3	Consolidation Build Interface, Custom Program Development CRP Support October 2018	1	Month	\$62,826.00
4	Travel Expenses for October 2018	1	EA	\$5,000.00
5	CRP Support, User Acceptance Testing Support November 2018	1	Month	\$31,413.00
6	Travel Expenses for November 2018	1	EA	\$5,000.00
7	User Acceptance Testing Support December 2018	1	Month	\$31,413.00
8	Travel Expenses for December 2018	1	EA	\$5,000.00
9	User Acceptance Testing Support January 2019	1	Month	\$31,413.00
10	Travel Expenses for January 2019	1	EA	\$5,000.00
11	User Acceptance Testing Support February 2019	1	Month	\$31,413.00
12	Travel Expenses for February 2019	1	EA	\$5,000.00
13	User Adoption and Go Live March 2019	1	Month	\$31,413.00
14	Travel Expenses for March 2019	1	EA	\$5,000.00
15	User Adoption and Go Live April 2019	1	Month	\$31,413.00
16	Travel Expenses for March 2019	1	EA	\$5,000.00
17	Labor Level Profile Import Kronos iSeries Unidirectional Interface Part #8604257-001	1	EA	\$4,255.00
18	Labor Level Profile Import Kronos iSeries Unidirectional Interface	1	EA	\$936.10

	Maintenance			
19	Labor Level Import Kronos iSeries Unidirectional Interface Part #8604257-001	1	EA	\$4,255.00
20	Labor Level Import Kronos iSeries Unidirectional Interface Maintenance	1	EA	\$936.10
21	Accrual Balance Import Kronos iSeries Accruals Interface Part #8604263-001	1	EA	\$4,255.00
22	Accrual Balance Import Kronos iSeries Accruals Interface Maintenance	1	EA	\$936.10
23	Labor Level Set Import Kronos iSeries Unidirectional Interface Part #8604257	1	EA	\$4,255.00
24	Labor Level Set Import Kronos iSeries Unidirectional Interface Maintenance	1	EA	\$936.10
25	Private ILT Training Class for 10 attendees (Remote) iSeries v7 Daily Tasks	1	EA	\$5,000.00
26	Private ILT Training Class for 10 attendees (Remote) iSeries v7 System Admin	1	EA	\$6,000.00
27	Train the Trainer Workshop for 3 attendees (Onsite)	1	EA	\$3,000.00

By signing this Addendum the Contractor guarantees compliance with the provisions stated herein, agrees to the clauses and certifies Contractor maintains a drug free work place environment.

This Addendum and any attachments hereto will become part of the Contract. Except as set forth in this Addendum, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this Addendum and the Contract or any earlier Addendum, the terms of this Addendum will prevail.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

State of Nebraska

By: 

Name: David Zest

Title: Materiel Administrator

Date: 9/24/18

Contractor: Kronos Inc

By: 

Name: John O'Brien

Title: Chief Revenue Officer

Date: September 18, 2018



Statement of Work for STATE OF NEBRASKA

Upgrade with Add On Services

Sales Executive	Andrew Derrig
Author	Marc Kindy
Expiration Date	9/28/2018
Quote Number	2018-43843
Revision #	6
Opportunity ID	Opp-220465
Status	Approved
Customer SID	6007666

Overview

This Statement of Work ("SOW") provides an overview of the project including scope, approach, costs, and how the project will be managed. To support a successful implementation, the customer will provide the required internal project resources.

Project Objectives

The assumptions for the scope of this Statement of Work are as follows:

Scope Assumptions

Consolidated Kronos Database

- iSeries v7 Upgrade and Update. Kronos will upgrade the current v6.2 solution to version 7.0 (latest Service Pack) and update with new configuration to integrate successfully with Oracle.
- Assumes that the Target Live Date for Oracle Payroll is 4/1/2019.
- Assumes that no production migration (to a new AS/400) of the current v6.2 database is required. The new v7.0 database will be implemented by Kronos on a new AS/400 while the old v6.2 database will be upgraded and archived by Kronos on the new AS/400.
- 6 separate clock files (databases) will be upgraded, consolidated into a single database, and implemented in Test & Production by Kronos. The current separate databases to be consolidated are:
 1. CLOCDHHSSA – DHHS Services Areas
 2. CLOCFE15 – Parole Board
 3. CLOCFE25 – DHHS 24-Hour Facilities
 4. CLOCFE28 – Nebraska Department of Veterans Affairs
 5. CLOCFE46 – Department of Corrections
 6. CLOCFE55 – Shared Services (currently used by DED and Crime Commission)
- Kronos will complete up to 6 additional refreshes of the Test database during the project. These will be planned with the State of Nebraska team to occur prior to strategic testing events (CRP, UAT, Parallel, etc.).
- Kronos will require at least 2-3 days to complete a new upgrade/consolidation of the databases for testing purposes.
- The consolidated database will be standardized to State of Nebraska requirements and will then also be used to bring new agencies onto the Kronos solution (The Gold Standard Database) using standard pay rules, pay codes, etc.
- No historical data will exist in the new v7 database. The v6.2 databases will be upgraded and archived by Kronos as part of the migration to the new v7 solution.
- Data purges will be the responsibility of State of Nebraska based upon internal Data Retention policies.
- Kronos will update the Labor Level Structure and Entries in a consolidated database based upon the new Chart of Accounts and G/L Structure in Oracle. The new structure has been defined as:
 1. Business Unit/Project
 2. Task/Activity
 3. Funding Source
 4. Award
 5. Job Code
 6. Supervisor



7. Cost Center

*** Note that Labor Level Values are restricted to 10 characters.

- Assumes that the Labor Level Structure of the current v6.2 database will not change during the implementation.
- Kronos will assist with updates, consolidation, and removal of Daily Rules and pay Period Rules on the new v7 solution.
- Kronos will update and consolidate Pay Code Names, Pay Code Configuration, and Pay Code Mapping in the consolidated database to accommodate Oracle integration.
- Kronos will provide Knowledge Transfer on Security Functionality and Assistance with Security Setup based on new Labor Level structure on the consolidated database.
- Kronos will assist with updates of Genies/Filters based on new Labor Level structure.
- Telestaff solution will be updated by Kronos with new Labor Level and Pay Code information.
- No changes in current clock functionality are included. Employees will continue current punching process. Transfer at the clock will be completed the same way that employees are using now by selecting the Business Unit for transfer.
- No changes in current Employee Self-Service functionality (iSeries Employee). Employees will continue current punching process. Employees will continue to have access to the Business Unit & Project Labor Level to complete transfer information.
- No changes will be made to current Employee Numbers.
- Managers and Kronos Administrators will continue to use iSeries Manager (web access) for Kronos access. Green Screen access will also be available as needed.
- Knowledge Transfer will be included on iSeries Manager tools available in Kronos v7. Kronos will assist with the setup of up to 12 Navigators in the consolidated database.
- Kronos TTE Solution will not be part of the new timekeeping process for this implementation. State of Nebraska plans to discontinue use of TTE in 2018.
- Kronos will assist State of Nebraska with parallel testing data by storing & importing raw punch data from the current Kronos v6.2 solution on a best efforts basis. However, manual entry and edits of this data will likely be required to duplicate the v6.2 timecards and will be the responsibility of the State of Nebraska project team.
- Assumes all employee groups are on the same pay cycle and dates.
- Kronos will support a single Deployment Event (Migration to new Kronos v7 solution). All agencies/groups will go live at the same time on the consolidated Kronos v7 database in April 2019.
- The majority of Kronos Services will be provided remotely. However, services have been estimated to allow for onsite consulting for critical milestone events such as Conference Room Pilot Support, Parallel Testing, Live Migration/Deployment. Onsite support will be scheduled between the Kronos Project Manager and the State of Nebraska Project Manager.
- The Kronos Services team will have remote access (VPN) as needed to the State of Nebraska Test Environment for the remote install/build of the new v7.0 database.



Integration

- New Interfaces to be developed by Kronos:
 1. 1 Bi-Directional Payroll Interface (Employee Import from Oracle, Time Export to Oracle)
 2. 1 Uni-Directional Accrual Interface (Accrual Balance Import from Oracle)
 3. 1 Uni-Directional Labor Level Interface (Labor level Entry Import from Oracle to import Labor Level Values and Descriptions)
 4. 1 Uni-Directional Labor Level Interface (Labor Level Profile Import from Oracle) – Labor Level profile assignments determine what labor levels can be used in general by an employee.
 5. 1 Uni-Directional Labor Level Interface (Labor Level Set Import from Oracle) - This will determine what combinations of Project and Task can be used and what combinations of Funding Source and Awards can be used on the time card by the employees.
- Existing Interfaces to be upgraded by Kronos:
 1. 1 Uni-Directional Schedule Interface (Schedule Import from Telestaff)
- Kronos will add logic in the interface programs to initiate the SFTP process. It will be the customers responsibility to manage the actual SFTP configuration required as this is operating system level processes.

Custom Programming (Weighted Average Overtime)

- A new Weighted Average Overtime program will be developed by Kronos to replace the current custom program that is calculating this time in the JD Edwards solution. Preliminary requirements have been reviewed and programming hours have been included in the Integration Consulting service hours. Source code will be provided to State of Nebraska. Future changes to the program can be made by State of Nebraska or have new requirements designed and quoted by Kronos.

Custom Programming (Labor Level Modifications)

1. Modifications will be made to display different descriptions for task values based on the project.
 - The task popup window displayed from the programs listed below will be modified to display the project/task description.
 - Timecard
 - Employee
 - Start/Stop
 - Duration
 - Project View
 - Custom file will be created containing the description for each project and task.
 - Labor level set interface file should include the project/task description.
 - Labor level 1 will be used for projects.
 - Labor level 2 will be used for tasks.
2. Modifications will be made to limit the task, funding source and Award values available for selection from the popup windows.
 - The task, funding source and Award popup windows displayed from the programs listed below will be modified to limit the selections available.



- Timecard
 - Employee
 - Start/Stop
 - Duration
 - Project View
 - The values available for selection in the popup window will be based on the project/task/funding source/award combinations found in the labor level set file.
 - Labor level 1 will be used for projects.
 - Labor level 2 will be used for tasks.
 - Labor level 3 will be used for funding sources.
 - Labor level 4 will be used for Awards.
3. Modifications will be made to limit the task, funding source and award values which can be entered.
- The labor level set entry limitation will be provided in the following programs.
 - Timecard
 - Employee
 - Start/Stop
 - Duration
 - Project View
 - These programs will only allow the entry of valid labor level combinations found in the labor level set file.
4. Additional notes:
- Changes will only be made to Web programs.
 - No changes will be made to the device/clock labor level functionality.
 - Information will need to be provided to determine which labor level profile should be assigned to each employee.
 - The labor level set profile will contain the valid labor level combinations.
 - A labor level set interface file will need to be provided containing the valid labor level set values and task descriptions.
 - No maintenance program will be provided to update the project/task descriptions.

Existing Custom Programs (Developed by Kronos)

- Current Custom Programs from Kronos v6.2 Solution will not be upgraded as they will be obsolete in the v7 solution:
 1. Accrual Profile allowing specific pay code selection – Now part of base program in v7. Kronos will configure the requirements and State of Nebraska will confirm that the base functionality will meet their requirements. If not, the custom program upgrade will be quoted and delivered separately.
 2. Create copy of CKTIPOST during Pay Period Post process – No longer required
 3. Send PFC (Group Post changes) – No longer required (assumes batch processing will not be required for Oracle Payroll). This will be verified and tested with State of Nebraska. If the



functionality is required in v7 then the custom program upgrade will be quoted and delivered separately.

Existing Custom Programs (Developed by State of Nebraska)

- Kronos will not upgrade or re-develop any current custom programs or reports that have been developed by State of Nebraska unless noted in the previous assumptions above (i.e. WAOT). If this is required, then Kronos will conduct separate assessments to review requirements and complete a design/estimate for the programming and services. This includes the current custom programs written to distribute time in percentages for the State of Nebraska G/L system. State of Nebraska will either update the current programs to work with the Kronos v7 solution or the % distribution will be handled within the Oracle Payroll or G/L systems. Kronos does not calculate % distribution of time.

Product/Services Estimates

Product

Description	Part #	Interface	Cost
Labor Level Profile Import	8604257-001	Kronos iSeries Uni-directional Interface	\$4255.00 Plus \$936.10 maintenance
Labor Level Import	8604257-001	Kronos iSeries Uni-directional Interface	\$4255.00 Plus \$936.10 maintenance
Accrual Balance Import	8604263-001	Kronos iSeries Accruals Interface	\$4255.00 Plus \$936.10 maintenance
Labor Level Set Import	8604257-001	Kronos iSeries Uni-directional Interface	\$4255.00 Plus \$936.10 maintenance

Training

- Private ILT Training Class for 10 attendees (Remote) – iSeries v7 Daily Tasks: 5000 points
- Private ILT Training Class for 10 attendees (Remote) – iSeries v7 System Admin: 6000 points
- Train The Trainer Workshop for 3 attendees (Onsite): 3000 points

Fixed Fee Services

- Integration Consultant (for New/Modified Interfaces): 131 hours
- Integration Consultant (for Custom Weighted Average Overtime program): 135 hours
- Integration Consultant (for Labor Level Modifications): 90 hours
- Integration Consultant (Parallel Data Support): 27 hours
- Solution Consultant: 1058 hours
- Project Manager: 212 hours
- Telestaff Consultant: 45 hours
- Total Services: 1,698 (\$314,130)



Fixed Fee Services Schedule

Date (End of Month)	Deliverables Included During Period	Payment
September 2018	Project Plan/Schedule Interface/Custom Design Consolidation Workshops	20% \$62,826
October 2018	Consolidation Build Interface/Custom Program Development CRP Support	20% \$62,826
November 2018	CRP Support User Acceptance Testing Support	10% \$31,413
December 2018	User Acceptance Testing Support	10% \$31,413
January 2019	User Acceptance Testing Support	10% \$31,413
February 2019	User Acceptance Testing Support	10% \$31,413
March 2019	User Adoption & Go Live Support	10% \$31,413
April 2019	User Adoption & Go Live Support	10% \$31,413

*** Note that Product and Training are invoiced upon delivery.



Proposed Solution

Module	Project Type
Kronos iSeries Timekeeper	Upgrade
Kronos iSeries Manager	Upgrade
Kronos iSeries Employee	Upgrade
Kronos iSeries History	Upgrade
Kronos iSeries Accruals	Upgrade

Project duration is expected to be 42 working weeks, based upon our experience with our customers and products. Depending upon the preparation and engagement of your organization, there may be opportunity to complete the project in a compressed duration. However, if project resources are unprepared or unavailable, the duration of the project may need to be extended, increasing the budget required to successfully complete this scope of work. Requests for additional scope or activities outside of this planned project scope may be accommodated through the change process. In this circumstance, Kronos may issue a change order to ensure the appropriate budget is available.

Kronos will deliver the scope of this project utilizing a blended approach. Kronos will work with State of Nebraska to determine when it would be best to have onsite meetings/support (Consolidation Design, CRP Support, Go Live, etc). Travel expenses will be in addition to the Fixed Fee quote.



Instructor Led Training (ILT)

Kronos Instructor Led Training is purchased as Training Points. Training Points allow you to budget for training with the flexibility to adjust your plan during implementation.

Description

- Private ILT Training Class for 10 attendees (Remote) – iSeries v7 Daily Tasks
- Private ILT Training Class for 10 attendees (Remote) – iSeries v7 System Admin
- Train The Trainer Workshop for 3 attendees (Onsite)



Project Approach

The project team will collaborate to establish a project plan with tasks, responsibilities, and milestone dates and provide the foundation for project control. Kronos will complete an environment readiness review with your project team resources to ensure the server environment is available and prerequisites have been installed. Kronos will perform test upgrade, deploy interfaces and complete validation testing of upgraded environment. Upon completion of customer user acceptance testing, Kronos will complete the upgrade to production.

Kronos implementations use an iterative approach - driven by value and realized through collaboration. This approach, focused on accelerated time to value, is bolstered by tools and techniques, such as setup specific to industry and region, Kronos process recommendations, dynamic documentation, and accelerated testing processes. All project information is available online to allow project team members access to project status, contact information, issues log, test case tracking, training plan, etc. at any time.

The implementation will be completed in three iterative phases: Initiate, Collaborate, and Adopt.

Project Leadership

Kronos will provide guidance through the life cycle of the project and provide best practices to implement the solution. As the main point of contact, the Kronos Project Manager will partner with the customer project leadership to develop the project plan to ensure objectives are achieved. The Kronos Project Manager will also deliver a collaborative workspace, which will serve as the dashboard for all aspects of the progress of the implementation.

Initiate

This first phase of the project lays the foundation for the project.

During this phase, the Kronos team will work together with the customer team to review goals and success criteria and share project assumptions. Teams will set and understand expectations, share project plans and agree upon the process of working together. The Kronos team will gather information and establish baseline configuration according to recommendations by industry and refine to meet customer-specific policy and practice requirements. The Kronos Project Manager will also introduce the concepts of change management, testing, and end user education.

Once these items are complete, the Collaborate phase will begin.

Collaborate

As the project moves into Collaborate, both teams will partner to create the best solution for the customers' organization. Kronos will recommend practices and configuration based on industry and geography and fine tune those recommendations iteratively, to meet customer-specific needs and desired outcomes. This approach helps to define and refine the final solution. During this phase, the Kronos team will share the solution in action, which better allows informed decisions about the processes to be instituted. In turn, there is a better understanding of the specific scenarios to include in testing and end user training. As the solution is being finalized, both teams will focus heavily on testing efforts to ensure that the solution is well-prepared for adoption.

The project transitions into acceptance testing leveraging the Accelerated Testing Process. Kronos will provide baseline standard test scripts while the customer-side team creates test scripts specific to the relevant use cases, integrations, and processes. The customer team will execute these scripts and record the result, reporting successes and issues. To maximize visibility into acceptance testing



progress, the project teams will work collaboratively in the testing workspace which will provide up to date information and metrics on the status of testing.

Adopt

The final phase is Adopt – when both teams realize the outcomes of the previous phases. It is at this stage that the solution is measured against the goals and objectives this project set out to achieve. Here the goals, success criteria, change management, and risk management efforts culminate as both teams work collaboratively to deploy the solution to end users.

Kronos will oversee 1 deployment group(s). After which the Kronos project manager will transition the completed scope to Kronos Global Support for post-implementation support.

Project Team Responsibilities

Customer team participation is key to the success of the project. Early on, it is important to select a well-suited project team. Selecting the right project team and ensuring availability to work with various project team members and end users will ensure project success.

In the instance an organization is comprised of multiple businesses and/or locations, it will be important to select team members who are knowledgeable of the policies and practices utilized within each of those groups.

The information below will help with planning the team’s responsibilities and time commitments.

Roles/Responsibility	Executive	Project	Subject	Technical
	Sponsor	Manager	Matter	Experts
Overall success of the implementation	•	•		
Internal communications to endorse the project and prepare resources/end users for upcoming changes	•	•		
Completion of customer tasks and deliverables		•		
Schedules resources, mitigates risks, and works within the project schedule		•		
Gathers and defines business rules and policies		•	•	
Attends standard weekly or bi-weekly status meetings		•	•	•
Identifies and supplies interface/integration information		•	•	•
Attends all defined Kronos product training		•	•	



Helps create and execute test plans to ensure a successful implementation

Roles/Responsibility	Executive Sponsor	Project Manager	Subject Matter Experts	Technical Experts
Provides network related information, helps configure Kronos clocks and any browser settings, if applicable				
Attends important meetings including milestone meetings and phase reviews				
Endorses the Kronos system to other managers/departments				

Project Team Availability

The chart below outlines the commitment for each of the customer team resources in the project. Keep in mind that more than one Subject Matter Expert may be needed, or there may be one Expert with experience in multiple areas. Customer resource requirements may need to be scaled based on the size and complexity of the project.

There may also be occasion throughout the project to engage Subject Matter Experts from select businesses/locations as determined by the customer, as a supplement to the project team.



Services Investment Summary

This SOW represents a fixed fee engagement. Travel expenses are not included and will be invoiced separately as incurred.

Service Type	
Professional Services	\$314,130.00
Educational Services	\$14,000.00
	<hr/>
	\$328,130.00



Signatures and Approvals

SUBMITTED AND APPROVED BY KRONOS REPRESENTATIVE

By: _____

Date: September 6, 2018

Title: _____


John O'Brien
Chief Revenue Officer

This Statement of Work, including Attachment A, is subject to the Master Terms and Conditions and the Kronos Terms 1, both between Kronos Incorporated and The State of Nebraska, and signed concurrently with this SOW. By signing below, the authorized State of Nebraska representative agrees to purchase the goods and services set forth on Attachment A as may be further described herein.

ACCEPTED AND AGREED
STATE OF NEBRASKA

By: _____

Date: _____

Title: _____

STATE OF NEBRASKA may make necessary copies of this document for the sole purpose of facilitating internal evaluation and/or execution of proposed project. Otherwise, the document or any part thereof may not be reproduced in any form without the written permission of Kronos Incorporated. All rights reserved. Copyright 2018.





ORDER FORM

Quote#: 603055 - 1
Expires: 28-SEP-2018
Sales Executive: Derrig, Andrew F

Order Type: Upgrade US
Date: 06-SEP-2018
Page: 1/2

Bill To: Attn:MICHAEL RASMUSSEN
STATE OF NEBRASKA
501 SOUTH 14TH ST
LINCOLN
NE 68509
United States
Solution ID: 6007666

Ship To: Attn:MICHAEL RASMUSSEN
STATE OF NEBRASKA
501 SOUTH 14TH ST
LINCOLN
NE 68509
United States
Contact: Michael Rasmussen
Email: michael.rasmussen@nebraska.gov
Ship To Phone: 1 402 471-1403

Payment Terms: N30
Currency: USD
Customer PO Number:

FOB: Shipping Point
Ship Method:
Freight Term: Prepay & Add

Order Notes:

For the services set forth in the Statement of Work (or "SOW") and this Order Form, Kronos agrees to complete the services, as described in the SOW for the fixed fee set forth herein, unless additional hours are required to complete such services due to a material change in the scope of the project, Customer delay in fulfilling its obligations, or as a result of a change in the complexity of the original scope of services based on information unknown at the time the parties entered into the SOW. Any such additional hours shall be agreed upon by the parties pursuant to the Change Order process described in the SOW and the fixed fee amount described herein shall be amended as provided in such Change Order. If Kronos has not invoiced for the entire fixed fee amount as set forth in the SOW (and any Change Orders, if applicable) upon completion of the services, Kronos will invoice Customer for any remaining fees up to the fixed fee amount and Customer shall pay such fees upon the payment terms agreed upon by the parties. A 20.0% professional services risk premium for the fixed fee scope has been added for unforeseen complexities required to complete the scope as defined in the SOW. All services shall be invoiced in accordance with the terms of the Agreement unless otherwise specified in the SOW.

Your Kronos solution includes:

SOFTWARE

Item	License/Qty	Total Price
ISERIES V7 PAYROLL,1D	1	
ISERIES V7 PAYROLL,1D	1	
ISERIES V7 ACCRUALS I/F	1	
ISERIES V7 PAYROLL,1D	1	
Total Price		17,020.00

SUPPORT SERVICES

Item	Duration	Total Price
GOLD SUPPORT SERVICE	1 YR	3,744.40
Total Price		3,744.40

*Support values listed above are total for all applicable products in each section of this order form

PROFESSIONAL SERVICES / EDUCATIONAL SERVICES

Item	Quantity	Unit Price	Total Price
BILL-AS-YOU-GO INSTRUCTOR LEAD TRAINING	14000 Points	1.00	14,000.00
FIXED FEE SERVICES	1 Each	314,130.00	314,130.00
	Grouped 1 Each	314,130.00	
Total Price			328,130.00

QUOTE SUMMARY

Description	Total Price
Subtotal	348,894.40
Deposit	0.00
Tax	0.00
Grand Total	348,894.40

KRONOS COMMERCIAL SOFTWARE LICENSE . PROFESSIONAL AND EDUCATIONAL SERVICES VERSION 1
(Kronos Terms 1)

Customer and Kronos agree that the terms and conditions set forth in this Kronos Terms 1 shall apply to all Kronos Perpetual license Software, Professional and Educational Services, Support and such other Kronos offerings, as specified on an order form (an "Order Form") or SOW signed by the parties which expressly references this Kronos Terms 1 (or is signed contemporaneously hereto).

Kronos and Customer hereby agree that these terms and conditions apply to any Order Form executed by Kronos and Customer which expressly references this Kronos Terms 1 (including any Order Form signed contemporaneously with the SOW and incorporated regardless of the appearance of any express reference to this Kronos Terms 1). Either party may discontinue use of this Kronos Terms 1 for future orders upon thirty (30) days prior written notice to the other party, provided however that any Order Form signed by the parties prior to the effective date of such notice shall remain in effect unless otherwise specifically terminated in accordance with the terms of this Kronos Terms 1. Kronos may require additional terms and conditions for the sale or license of products or services not contemplated by this Kronos Terms 1 (including without limitation those that may be related to international services) provided that no such additional terms and conditions shall be binding upon Customer without Customer's prior written consent. Notwithstanding, Kronos will not be obligated to accept or approve an order for any products or services for which such additional terms and conditions are required. All orders are subject to the approval of Kronos' corporate office in Lowell, Massachusetts. This Kronos Terms 1 shall supersede the pre-printed terms of any purchase order or other ordering document, and no such pre-printed terms shall apply to the items ordered.

1. PAYMENT AND DELIVERY

Unless otherwise set forth in this Contract, payment terms are indicated on the Order Form or other contemporaneous ordering document containing product-specific payment terms signed by the parties. Delivery terms are as stated on the Order Form ("Delivery"). Kronos will invoice Customer for products upon Delivery. Unless otherwise set forth on the Order Form, Professional and Educational Services are provided on a time and materials basis, invoiced monthly as rendered. Customer agrees to pay all applicable taxes levied upon Customer or based on the products purchased by Customer, services or other charges incurred by Customer hereunder, including state and local sales and excise taxes, and any taxes or amount in lieu thereof paid or payable by Kronos on behalf of Customer, exclusive of taxes based on net income. Provided however, if Customer presents to Kronos a validly issued tax-exempt certificate, or other sufficient evidence of tax exemption, Customer shall not be liable for those taxes for which Customer is exempt. Customer shall not be responsible for taxes assessed or levied upon Kronos.

2. GENERAL LICENSE TERMS

Kronos owns or has the right to license the Software. The Software and Software documentation are proprietary information of Kronos and confidential and may not be disclosed to a third party without Kronos' written consent unless disclosure is required by law. The Software contains proprietary trade secret technology. Unauthorized use and copying of such Software is prohibited by law, including United States and foreign copyright law. The price Customer pays for a copy of the Software constitutes a license fee that entitles Customer to use the Software as set forth below. Kronos grants to Customer a non-exclusive, nontransferable, perpetual (except as provided herein) license to use the Software. This license may be terminated by Kronos by written notice to Customer upon any material breach of this Kronos Terms 1 by Customer which remains uncured for a period of thirty (30) days after such written notice from Kronos. Upon such termination of this license by Kronos, Customer will have no further right to use the Software and will return the Software media to Kronos and destroy all copies of the Software (and related documentation) in Customer's possession or control. This license is subject to all of the terms of this Agreement.

3. FEE BASED LIMITATIONS

Customer recognizes and agrees that the license to use the Software is limited, based upon the amount of the license fee paid by Customer. Limitations, which are set forth on the Order Form, may include the number of employees, simultaneous or active users, Software product modules, Software features, computer model and serial number and partition, and/or the number of telephone lines or terminals to which the Software is permitted to be connected. Customer agrees to: i) use the Software only for the number of employees, simultaneous or active users, computer model, partition and serial number, and/or terminals permitted by the applicable license fee; ii) use only the product modules and/or features permitted by the applicable license fees; and iii) use the Software only in support of Customer's own business. Customer agrees not to increase the number of employees, simultaneous or active users, partitions, terminals, products modules, features, or to upgrade the model, as applicable, unless and until Customer pays the applicable fee for such increase/upgrade. Customer may not relicense or sublicense the Software to, or otherwise permit use of the Software (including timesharing or networking use) by any third party. Customer may not provide service bureau or other data processing services that make use of the Software without the express prior written consent of Kronos.

4. OBJECT CODE ONLY

Customer may use the computer programs included in the Software (the "Programs") in object code form only, and shall not reverse compile, disassemble or otherwise convert the Programs into uncompiled or unassembled code. The Programs include components owned by third parties. Such third party components are deemed to be Software subject to this Agreement. Customer shall not use any of the Programs (or the data models therein) except solely as part of and in connection with the Software and as described in the published documentation for such Software and may be liable for failure to comply with the foregoing restriction should Kronos file a claim.

5. PERMITTED COPIES

Customer may copy the Programs as reasonably necessary to load and execute the Programs and for backup and disaster recovery and testing purposes only, except for additional copies of the Teletime Software and the Kronos iSeries (which must be licensed separately). All copies of the Programs or any part thereof, whether in printed or machine readable form and whether on storage media or otherwise, are subject to all the terms of this license, and all copies of the Programs or any part of the Programs shall include the copyright and proprietary rights notices contained in the Programs as delivered to the Customer.

6. UPDATES

In the event that Kronos supplies Service Packs, Point Releases and Major Releases (including legislative updates if available) of the Software (collectively referred to as "Updates"), such Updates shall be part of the Software and the provisions of this license shall apply to such Updates and to the Software as modified thereby.

7. EXPORT

Customer acknowledges that the Software may be restricted by the United States Government or by the country in which the Software is installed from export to certain countries and certain organizations and individuals, and agrees to comply with such laws. Customer agrees to comply with all applicable laws of all of the countries in which the Software may be used by Customer. Customer's obligations hereunder shall survive the termination or expiration of this Agreement. Customer must obtain Kronos' prior written consent before exporting the Software.

8. FIRMWARE

Intentionally Omitted.

9. TRAINING POINTS

Training Points which are purchased by Customer may be redeemed for an equivalent value of instructor-led training sessions offered by Kronos. Available instructor-led sessions

are listed at <http://customer.Kronos.com> and each session has the Training Points value indicated. Training Points purchased on the Order Form will be for "bill as you go" instructor lead training. Training Points may not be exchanged for other Kronos products and/or services. Kronos will invoice Customer for the Training Points identified in the Order Form upon execution of such Order Form with payment due upon the payment terms indicated in such Order Form.

10. ACCEPTANCE

For Customer's initial purchase of each Software product Kronos shall provide an acceptance test period (the "Test Period") that commences upon Installation. Installation shall be defined as: a.) the Software is installed on Customer's server(s); and b.) implementation team training, if any, is complete. During the Test Period, Customer shall determine whether the Software meet the Kronos published electronic documentation, ("Specifications").

The Test Period shall be for 30 days. If Customer has not given Kronos a written deficiency statement specifying how the Software fails to meet the Specifications ("Deficiency Statement") within the Test Period, the Equipment and Software shall be deemed accepted. If Customer provides a Deficiency Statement within the Test Period, Kronos shall have 30-days to correct the deficiency, and Customer shall have an additional 30 days to evaluate the Software. If the Software does not meet the Specifications at the end of the second 30-day period, either Customer or Kronos may terminate this Kronos Terms 1. Upon any such termination, Customer shall return all Software (and related documentation) to Kronos, and Kronos shall refund any monies paid by Customer to Kronos for the returned Software. Neither party shall then have any further liability to the other for the products that were the subject of the Acceptance Test.

11. LIMITED WARRANTY

See Master Terms and Conditions.

12. INDEMNIFICATION

See Master Terms and Conditions

13. PROFESSIONAL AND EDUCATIONAL SERVICES

(a) TRAVEL EXPENSES

Customer agrees to reimburse Kronos for all pre-approved in writing by both parties, reasonable and necessary travel incurred by Kronos in the performance of any professional and/or educational services, provided that such travel complies with the State's Travel and Expense Policies attached as Exhibit B. Customer further agrees to pay any travel expenses such as airfare, lodging, meals and local transportation, incurred by Kronos to deliver purchased professional services and/or educational services in accordance with the Kronos Travel and Expense Policies. Customer will be billed by Kronos for such travel expenses and payment thereof shall be due net 30.

(b) ENGAGEMENTS

Unless otherwise indicated on the SOW or Order Form, Professional and Educational Services ("Professional Services") shall be provided on a time and material basis at the rates set forth in the Order Form. If a dollar limit is stated in the Order Form or any associated statement of work ("SOW"), the limit shall be deemed an estimate for Customer's budgeting and Kronos' resource scheduling purposes. After the dollar limit is expended, Kronos will continue to provide Professional Services on a time and materials basis, if a Change Order or Schedule of Services for continuation of the Professional Services is signed by the parties.

(c) WARRANTY

See Master Terms and Conditions

(d) KRONOS PROFESSIONAL/EDUCATIONAL SERVICES POLICIES

Kronos' then-current Professional/Educational Services Policies shall apply to all Professional and/or Educational Services purchased under the applicable SOW and may be accessed at: <http://www.kronos.com/Support/ProfessionalServicesEngagementPolicies.htm> ("Professional Services Policies"), a current copy of which is attached as Exhibit A.1. In the event of a conflict between the Professional Services Policies and this Agreement attached as Exhibit A.1, the terms of this Kronos Terms 1 shall prevail.

14. SOFTWARE SUPPORT SERVICES

(a) SUPPORT OPTIONS

Customer may select from the following Software support purchase options: Gold (or Gold Plus) and Platinum (or Platinum Plus) support ("Service Type"), each providing different service coverage periods and/or service offerings, as specified herein ("Service Offerings") and in the Kronos Support Service Policies (defined below). Customer must purchase the same Service Type for all of the Software specified on the Order Form, (however, if Customer is purchasing support services for Visionware Software, Customer may only purchase Gold Service Type for the Visionware Software). All Updates shall be provided via remote access.

(b) TERM OF SOFTWARE SUPPORT

Unless otherwise indicated on the SOW or Order Form, support service shall commence on the Software Delivery date and shall continue for an initial term of one (1) year. This support may be renewed, as permitted in the SOW, for additional one (1) year terms on the anniversary date of its commencement date ("Renewal Date") by mutual written agreement of the parties or by Kronos sending to Customer an invoice for the applicable renewal term and the Customer paying such invoice prior to the commencement of such renewal term. After the one year initial term of this Agreement, the Service Offerings provided and the Service Coverage period are subject to change by Kronos with sixty (60) days advance written notice to Customer. For the initial two (2) renewal years the annual support fee, for the same products and service type, will not increase by more than 4% over the prior year's annual support fee.

(c) GOLD SERVICE OFFERINGS

Customer shall be entitled to receive:

- (i) Updates for the Software (not including any Software for which Kronos charges a separate license fee), provided that Customer's operating system and equipment meet minimum system configuration requirements, as reasonably determined by Kronos. If Customer requests Kronos to install such Updates or to provide retraining, Customer agrees to pay Kronos for such installation or retraining at Kronos' then-current time and materials rate or an agreed fixed fee.
- (ii) Telephone and/or electronic access to the Kronos Global Support Center for the logging of requests for service during the Service Coverage Period. The Service Coverage Period for the Gold Service Offering is 8:00 a.m. to 8:00 p.m., local time, Monday through Friday, excluding Kronos holidays.
- (iii) Web-based support including access to Software documentation, FAQ's, access to Kronos knowledge base, Customer forums, and e-case management. Such offerings are subject to modification by Kronos. Current offerings can be found at <http://www.kronos.com/services/support-services.aspx>.
- (iv) Web-based remote diagnostic technical assistance which may be utilized by Kronos to resolve Software functional problems and user problems during the Service

Coverage Period.

- (v) Access to specialized content as and when made available by Kronos such as technical advisories, learning quick tips, brown bag seminars, technical insider tips, SHRM e-Learning, HR Payroll Answerforce and service case studies.

(d) PLATINUM AND PLUS SERVICE OFFERINGS:

Platinum: In addition to the Service Offerings specified for the Gold Service Offering above, the Service Coverage Period for the Platinum Service Offering is 24 hours a day, seven days a week, 365 days a year.

Plus option: In addition to the Service Offerings specified for the Gold Service Offering above, customers purchasing the Plus option shall receive the services of a dedicated, but not exclusive, Kronos Technical Account Manager ("TAM") for one production instance of the Software. Customers purchasing the Gold-Plus option shall designate up to one primary and one secondary backup technical contacts ("Technical Contacts") to be the sole contacts with the TAM, while customers purchasing the Platinum-Plus option shall designate up to two primary and three secondary backup Technical Contacts. Upon request, Customer may designate additional and/or backup Technical Contacts. Customer is required to place all primary Technical Contacts through Kronos product training for the Software covered under this Kronos Terms I at Customer's expense.

Customers purchasing the Platinum-Plus option shall also receive a one day per year visit to be performed at the Customer location where the Software is installed. During this onsite visit, Kronos shall work with Customer to identify ways to help Customer increase functionality or maximize utilization of the Software in Customer's specific environment. Customer must be utilizing the then-current version of the Software. Travel and expenses are not included and shall be paid by Customer in accordance with section 13(a) above.

(e) PAYMENT

Customer shall pay, in accordance with the Master Terms and Conditions, the annual support charges for the initial term in accordance with the payment terms on the Order Form and for any renewal term upon receipt of invoice. Customer shall pay additional support charges, if any, and time and material charges upon receipt of invoice.

(f) ADDITION OF SOFTWARE

Additional Software purchased by Customer during the initial or any renewal term shall be added to this Agreement at the same support option as the then current Software support coverage in place under these terms. Customer agrees to pay the charges for such addition, and any such addition shall be renewed as provided in these terms.

(g) RESPONSIBILITIES OF CUSTOMER

Customer agrees (i) to provide Kronos personnel with full, free and safe access to Software for purposes of support, including use of Kronos' standard remote access technology, if required; (ii) to maintain and operate the Software in an environment and according to procedures which conform to the Specifications; and (iii) not to allow support of the Software by anyone other than Kronos without prior written authorization from Kronos. Failure to utilize Kronos' remote access technology may delay Kronos' response and/or resolution to Customer's reported Software problem. If Customer requires the use of a specific remote access technology not specified by Kronos, then Customer must purchase the Plus option to receive support and provide Kronos personnel with full, free and safe access to the remote access hardware and/or software.

(h) DEFAULT

Customer shall have the right to terminate Kronos support services in the event that Kronos is in breach of the support services warranty set forth below and such breach is not cured within thirty (30) days after written notice specifying the nature of the breach. In the event of such termination, Kronos shall refund to Customer on a pro-rata basis those pre-paid annual support fees associated with the unused portion of the support term. Kronos reserves the right to terminate or suspend support service in the event the Customer is in default under this Kronos Terms I with Kronos and such default is not corrected within thirty (30) days after written notice. In addition, the support services will terminate and all charges due hereunder for services rendered and products delivered will become immediately due and payable in the event that Customer ceases to do business as a going concern or has its assets assigned by law.

(i) WARRANTY

See Master Terms and Conditions

(j) KRONOS SUPPORT SERVICE POLICIES

Kronos' then-current Support Services Policies shall apply to all Support Services purchased and may be accessed at: <http://www.kronos.com/Support/SupportServicesPolicies.htm> ("Support Policies"). In the event of a conflict between the Support Policies and this Agreement, the terms of this Kronos Terms I shall prevail. A copy of the current terms and conditions is attached as Exhibit A.2

15. KNOWLEDGEPASS EDUCATION SUBSCRIPTION:

The parties hereby agree that the following terms shall apply to Customer's purchase of the Kronos KnowledgePass Education Subscription only, if specified on the Order Form:

- (a) Scope: The KnowledgePass Education Subscription is available to customers who are licensing Kronos' Workforce Central and iSeries Timekeeper Software products and who are maintaining such products under a support plan with Kronos. The KnowledgePass Education Subscription provides access via the internet to certain educational offerings provided by Kronos (the "KnowledgePass Content"), including:

- Product and upgrade information for project teams and end users
- Hands-on interactive instruction on common tasks
- Self-paced tutorials covering a range of topics
- Job aids
- Knowledge assessment and reporting tools to measure progress
- Webinars

- (b) Term of Subscription: The KnowledgePass Education Subscription shall run co-terminously with Customer's Software Support, and may renew for additional one (1) year terms, in accordance with the SOW, provided Customer renews its KnowledgePass Education Subscription as provided below.

- (c) Payment: Customer shall pay, in accordance with the Master Terms and Conditions the annual subscription charge for the initial term of the KnowledgePass Education Subscription in accordance with the payment terms on the SOW. Kronos will send Customer a renewal invoice for renewal of the KnowledgePass Education Subscription at least forty five (45) days prior to expiration of the then current term. KnowledgePass Education Subscription may renew for an additional one (1) year term if Customer pays such invoice before the end of the initial term or any renewal term permitted in the SOW.

(d) Limitations: Customer recognizes and agrees that the KnowledgePass Content is copyrighted by Kronos. Customer is permitted to make copies of the KnowledgePass Content provided in *pdf form solely for Customer's internal use and may not disclose such KnowledgePass Content to any third party other than Customer's employees. Customer may not edit, modify, revise, amend, change, alter, customize or vary the KnowledgePass Content without the written consent of Kronos, provided that Customer may download and modify contents of Training Kits solely for Customer's internal use.

(e) Train-the-Trainer Program (TTT): Certification under the Train-the-Trainer Program is valid only for the point release of the Software for which the TTT Program is taken, and covers only the Customer employee who completes the TTT Program.

16. CONFIDENTIAL INFORMATION

See Master Terms and Conditions

18. LIMITATION OF LIABILITY

See Master Terms and Conditions

19. IMMUNITY. The parties agree that that customer is a sovereign state and its authority to contract is therefore subject to limitations by constitution, statute and common law. Any action to enforce a provision under this agreement, which is governed by the laws of the State of Nebraska, must be brought in the State of Nebraska. By entering into this Agreement, the customer does not waive its sovereign immunity. Any indemnification provision of the Kronos Terms 1 requiring Customer to indemnify Kronos or any other party shall not apply to the extent prohibited by law, and, with respect to Customer, such indemnification obligation shall not apply.

20. ESCALATION. Kronos agrees that it will not suspend or interrupt related service in the event that Customer disputes in good faith an invoice. Customer agrees to continue to pay the invoices which are unrelated to the good faith dispute. Provided that Customer continues to pay for such services which are not subject to a good faith dispute, Kronos agrees that it shall not place service holds or take any adverse action except those action permitted under the Agreement, apart from the Dispute Resolution Process set out herein, in response to invoice good faith disputes or additional services negotiations. The Parties agree that in the event (1) Customer chooses to dispute an invoice prior to the due date, or (2) Customer requests, negotiates, or disputes beyond the delivery of certain services ordered, the following Dispute Resolution Process shall apply:

Within ten (10) business days of a written request by either party, Customer's designated project manager and Kronos' Project Manager/Account Executive shall meet and attempt to resolve the issue amicably and expeditiously. If these parties cannot resolve the issue within five (5) business days of the first meeting, then the issue shall be submitted to Customer's designated executive and Kronos' designated executive. If these parties cannot resolve the issue within five (5) business days of submission to them, then the issue shall be submitted for resolution to Customer's designated senior executive and Kronos' designated senior executive. If the parties are still unable to resolve their dispute, a party shall be free to seek its remedies available at law and equity as they deem appropriate subject to the terms of this Agreement. Vendor shall continue to provide Customer full and uninterrupted functionality and access to the system during the course of the Dispute Resolution Process and Customer shall continue to pay the invoices which are not subject to the good faith dispute.

The parties agree that during the Dispute Resolution Process, the time period outlined above may be modified with the consent of both parties.

21. GENERAL

Use, duplication, or disclosure by the United States Government is subject to restrictions as set forth in subparagraph (c) (1) (ii) of the Rights in Technical Data and Computer Software clause at DFARS 252.227-7013, or subparagraph (c)(1)(2) of the Commercial Computer Software Restricted Rights clause at FAR 52.227-19, as applicable. Manufacturer/distributor is Kronos Incorporated, 900 Chelmsford Street, Lowell, MA.

DATED: _

CUSTOMER: STATE OF NEBRASKA

BY: 

NAME: Dan Zurst

TITLE: Material Admin. Director

KRONOS INCORPORATED

BY: 

NAME: John O'Brien

TITLE: Chief Revenue Officer

EXHIBIT A

ADDITIONAL COMMERCIAL TERMS AND CONDITIONS

1. The Professional Services Policies are included as Exhibit A.1 of this Agreement.
2. The Support Policies are hereby included as Exhibit A.2 of this Agreement.

EXHIBIT A.1

1.1.1.1.1 The following are intended to provide the policies under which Kronos Professional and Educational Services will operate during the course of a Global customer engagement:

1.1.1.2 Professional Services:

1. Kronos will provide Customers with a Professional Services Estimate or Statement of Work that outlines the project deliverables and provides an estimate for the project scope and cost required to complete the engagement, based upon preliminary information provided by Customer.
2. Kronos and Customer agree that given the use of estimated times; the Assess Phase of the engagement will be used to determine whether modifications to project scope and cost are required.
3. Any such modification to project scope and cost will be supported through the generation of a Change Order in accordance with the Master Terms and Conditions.
4. The original project scope and cost of an engagement will apply until, and if, the Customer signs a Change Order.
5. Kronos will invoice the Customer on a monthly basis for all Professional Services provided during the previous month.
6. Professional Services work will be conducted during normal business hours. Normal business hours will vary by country. Please consult your local Professional Services consultant for normal business hours in your country.
7. All Professional Services work scheduled to start outside of normal business hours will be billed in full at a premium rate described below. For work to be performed After Hours, on Holidays, or on Weekends, an approved Change Order as set forth in the Master Terms and Conditions.
8. Kronos requires notification for the cancellation or rescheduling of Kronos personnel. Customer will use commercially reasonable efforts to adhere to all agreed upon schedules. Should Customer cancel or reschedule a Kronos resource, Customer may be charged actual costs incurred due to Customer's cancellation.

1.1.1.3 Change Order Process:

See Master Terms and Conditions

1.1.1.4 Educational Services:

1. All Instructor-led Educational Services classes will be held at a Kronos facility, or via the Kronos Virtual Classroom (if offered in that modality), unless Customer has purchased onsite location training.
2. Kronos requires notification of cancellation from an Instructor-led class. Customer will use commercially reasonable efforts to adhere to all agreed upon schedules. Should Customer cancel or reschedule a Kronos resource, Customer may be charged actual costs incurred due to Customer's cancellation.
3. Kronos reserves the right to cancel classes up to five business days before the scheduled start date for public courses held in a Kronos Traditional Classroom (KTC) and up to two business days before the scheduled start date for public courses held in a Kronos Virtual Classroom (KVC) due to lack of enrollment or any other unforeseen circumstances.
4. All training course delivery will be scheduled during normal business hours. Should Customer require training outside of normal business hours, such training may be billed at a higher rate to be agreed upon by the parties in writing prior scheduling. :

1.1.1.5

Other Policies:

1. Kronos personnel working at the Customer site shall have access to necessary infrastructure (servers, network, etc.).
2. In instances where Kronos personnel are working remotely access will be granted through the use of industry standard tools (DTS, GoToMyPC, PCAnywhere, etc.).
3. Customer agrees to not hire any Kronos employee who has performed services under the Agreement for a period of one-year after the completion of such services.
4. All required system administration, maintenance, backups, tuning, etc., is the responsibility of the Customer.
5. Customer Data: To perform the Implementation and to provide support after completion, Kronos may need to access and retain information regarding your employees and business organization. Kronos will take all reasonable steps to limit and safeguard the security of this information. We may make recommendations to enhance your organization's procedures for securing your data - these recommendations are intended to enhance the security of any sensitive information that is provided to us. However, there are no guarantees that they will ensure the security of your information, nor should Kronos' actions be viewed as the only safeguards necessary. The security of your data is ultimately your responsibility.

EXHIBIT A.2
SUPPORT POLICIES

Software Support Policies – On Premise

For each installation, Customers must purchase the same software support service type for all software and must purchase the same equipment support service type for all equipment of the same type. The latest Supported Product List is available at <https://community.kronos.com/s/article/How-To-Find-Support-Information-for-your-Kronos-Product>. Please note: you must be logged into the Kronos Community to access this link.

Workforce Central suite

Kronos only provides service releases for the current release and the two immediately prior releases of the Software. We currently publish new releases every twelve to eighteen months. Resolution of an issue may require that you upgrade to the current release of the Software.

For Workforce Payroll, when service releases are no longer provided Kronos will provide two quarterly legislative updates to provide you with additional time to upgrade.

Workforce Analytics (WFAN) — supported components include:

All procedures and Database Objects associated with the Workforce Analytics databases.

All WFAN for Healthcare Reports accessible through the "WFAN Advanced Reporting" link from the SharePoint Home Page that were delivered through the Core Product.

All Analysis Services Cubes found in the Workforce Analytics databases.

Kronos iSeries Central suite

Kronos only provides service packs for the current release and the two immediately prior releases of the Software. Resolution of an issue may require that you upgrade to the current release of the Software.

Timekeeper Central

Kronos only provides "defect repairs" for the current release of the Software.

Kronos defines Version, Release, and Service Release as follows:

Version: A software product upgrade that includes major new features or functionality.

Release: A software product upgrade that includes minor new features or functionality.

Service Release: One or more defect repairs bundled into a single update. Service releases are cumulative - Service Release N will, at minimum, include all of the changes delivered in Service Release N-1.

The software product hierarchy is: Version . Release . Service Release

1. Updates

Customers electing to undergo a major platform upgrade migration (i.e. from Timekeeper Central to Workforce Central suite) are required to purchase the licenses to the new version at the applicable license fees.

2. Support Exclusions

Support service does not include service to the Software resulting from, or associated with:

Additional On Premise deployment exclusions:

- a) Customer's improper use, management or supervision of the Software or other failure to use the Software in accordance with Kronos' specifications; or
- b) Customer's repair, attempted repair or modification of the Software without prior authorization from Kronos; or
- c) Customer's use of the Software for purposes other than those for which they are designed or the use of accessories or supplies not approved by Kronos; or
- d) Customer's end user computer or operating system malfunctions; or
- e) Services required for application programs and/or conversions from products or software not supplied by Kronos; or
- f) Reprogramming, including reconfiguration of the Software or the rebuilding of Customer's database.
- g) Any cause external to the Software including, but not limited to, electrical work, fire, flood, water, wind, lightning and transportation, or any act of God; or
- h) Customer's failure to continually provide a suitable installation environment as specified in Kronos' specifications.

In addition to the Support exclusions above the following Services are NOT covered by your Kronos Support Service Agreement and are subject to the applicable Kronos Service rates.

Additional On Premise deployment exclusions:

- a) Configuration Changes, Reprogramming, New Programming such as, but not limited to, Work Rules, Pay Rules, Accrual Rules, Profiles, Dashboards and Fields
- b) Creating New Schedules
- c) Terminal Programming and Cold Start
- d) Pay Period Changes
- e) Programming, modifying, implementing, training or troubleshooting the following:
 - a. Data integration interfaces (i.e. Connect, Integration Manager, Analytics)
 - b. Custom Reports
 - c. Custom Application extensions
- f) Editing Process Manager templates and creating new templates
- g) Installing or reinstalling Applications such as, but not limited to,
 - a. Adding a Workstation
 - b. Moving the Application
- h) Custom Reports or Custom Application Extensions
- i) Implementation or configuration services related to upgrading product such as, but not limited to,
 - a. Software implementation
 - b. Porting custom software (i.e., reports)
 - c. Change management
 - d. Training
 - e. New functionality deployment
 - f. Application interfaces
- j) Service to Kronos custom software is not provided, unless otherwise specified on the applicable Order Form for such custom software.

- k) Importing new data i.e. from acquisitions or purchasing of another company.
- l) Installing or reinstalling Applications such as, but not limited to,
 - a. Reinstalling following a Hard Drive Crash
 - b. Service Release
- m) Database Administration Maintenance or Services such as, but not limited to,
 - a. Database scripts
 - b. Writing or customizing database scripts for data reporting and/or retrieval
 - c. Performance Tuning
 - d. Sizing
 - e. Disaster Recovery
 - f. Database backup strategy and/or setup
- n) Establishing a Non-Production Environment such as, but not limited to,
 - a. Test environments, i.e., application servers, database servers
 - b. K-Demo
- o) Troubleshooting Environmental Issues such as, but not limited to,
 - a. Operating System
 - b. Network Issues
 - c. Firewalls
 - d. Servers
 - e. Workstations
 - f. Single Sign On
- p) Load balancing configuration
- q) Virtual server configuration

3. Support Discontinuance — End of Service Life

Kronos may discontinue support for the Software upon 30 days written notice to Customer, or at the anniversary date of the relevant Agreement, whichever is longer. Applicable credits will be left on the account to be applied against any future invoices.

4. Reinstatement of Support Services

In the event that Customer allows Software or Equipment support services to lapse or if Customer did not originally purchase Software or Equipment support services and wishes to reinstate or procure such services, Customer must pay (i) the support services fees at list price for such lapsed or unprocured time period for when the products were not on support; and (ii) the annual support services at the then current list price for the applicable product(s),

5. Service Coverage Period

Local* business hours, Monday through Friday, excluding Kronos holidays, with access to Kronos' technical support staff — **Gold or Gold Plus Support**. *Please check with your Support Center for the specific business hours of coverage at your location.

Support Services groups:

Australia	8:00 a.m. - 8:00 p.m. local time
Canada	8:00 a.m. - 8:00 p.m. local time
China	8:00 a.m. - 8:00 p.m. local time
India	9:00 a.m. - 6:00 p.m. local time
Mexico	9:00 a.m. - 6:00 p.m. Mexico Central Standard Time
UK	8:00 a.m. - 8:00 p.m. UK time
US	8:00 a.m. - 8:00 p.m. local time

24 hours a day, seven days a week, 365 days a year, with access to Kronos' technical support staff — **Platinum or Platinum Plus Support**

6. Priority Based Support

Kronos provides support on a "priority" basis. As such, customers with the most critical request(s) will be serviced first. Kronos Global Support has set up the following guidelines to assess the priority of each service request:

High Priority: A critical customer issue with no available workaround where the system or a module may be down, experiencing major system degradation, data corruption or other related factors resulting in the customer not being able to process their payroll such as:

- Unable to sign-off Time Cards
- Totals are not accurate
- Unable to collect punches from terminals
- Unable to access a critical application function such as scheduling
- Cloud outage

No workaround is available.

Medium Priority: A serious customer issue which impacts ability to utilize the product effectively such as:

- Intermittent or inconsistent functionality results or data accuracy - accrual balances not matching pay codes but balances are accurate
- Data display inaccuracies or inconsistencies across multiple tasks
- System performance is inconsistent or fluctuates

A workaround is available.

Low Priority: Non-critical problem generally Use and Usability issues and or "how to" questions such as:

- How do I set up a holiday pay rule?
- How do I run a report?
- How often should database maintenance be executed?

A workaround is available on the Kronos Community.

7. Response Time

Response time shall mean from the time the case priority is set by Kronos' Support Center until a Kronos support representative contacts the Customer to begin service. Kronos utilizes a priority based support focus. Customers with the most critical request will be serviced in accordance with the following guidelines:

Priority	Gold	Platinum
High	2 hours	1 hour
Medium	4 hours	4 hours
Low	8 hours	8 hours

All response times are business hours.

The above are only guidelines and may be modified, for a particular incident, based on joint agreement between the customer and Kronos.

e.g., If a Gold support customer's case is logged at 4:55 p.m., local time, with a "Medium Priority" designation, Kronos would respond before 8:55 a.m., local time, the next business day (Monday - Friday for Gold Support customers).

8. Critical Outages

Kronos Global Support will provide continuous effort on all high priority events through either bug identification, the development of a workaround or problem resolution. If this effort goes beyond normal hours, the case may be passed to the after hours team or to the mission critical support engineer on duty. *On-going continuous effort may also be dependent on the customer's ability to provide a resource to work with the Kronos Global Support engineer during this period. Support outside the scope of the services agreement is billable.*

9. Technical Escalation

Our case resolution process is a Team based approach structured around specific products of the Application suite and staffed by Support Engineers covering the full spectrum of skill sets and technical expertise. The Teams are empowered to dynamically apply the appropriate resources to a case based on severity and complexity to ensure the fastest resolution time possible.

The Teams are also integrated with the Development Engineering staff and engage their assistance and technical guidance when necessary and/or directly escalate depending on case severity and time to resolve considerations.

For situations that contain multiple cases an Account Manager may be assigned to act as a single point of contact and communication regarding case resolution status, action plan development, resource integration and

implementation co-ordination. The Account Manager remains engaged until the situation has been successfully remediated.

10. Management Escalation

Customers may, at any time, ask to speak to a Kronos manager if they experience dissatisfaction with the level of service received with respect to a specific case or service in general. To contact a Kronos Global Support manager, please telephone your Kronos Support Services center and ask to speak to a manager. Phone numbers are listed on the Kronos Community at

<https://community.kronos.com/s/article/ka361000000AEDuAAQ/KB13193>.

Exhibit B

Travel Policies

[Back to Top](#)

1. Air Travel (1/2018)

Air Travel - Air travel shall only be authorized when it is more economical than surface transportation. Reimbursement for commercial air travel will be limited to "coach" fare, if such seating is available at the time of ticket purchase. If an agency chooses to calculate productive time saved, the employee's actual salary shall be used. For board members, or others who do not receive a salary, the State average annual salary, as published in the Personnel Almanac, shall be used. Whenever reimbursement of air travel is made separate from the employee expense reimbursement document, a cross reference shall be made from the employee expense reimbursement document to the air travel reimbursement document.

Travel by privately-owned airplane or personally-rented airplane, shall have the prior approval of the agency director. Such approval shall be provided with the payment documents.

- Privately-owned - An employee will be reimbursed at the prevailing standard rate as established by the Internal Revenue Service through its Revenue Procedures. As of April 1, 2013 the rate is one dollar and thirty three cents per mile (\$1.33) Statute air mile. DAS will not differentiate between "travel at the convenience of the agency or employee". This mileage rate is effective for all employees not covered under a collective bargaining agreement, or in which the bargaining agreement does not specify a mileage rate.
- Personally-rented - Employees shall be reimbursed for the actual expense of personally renting an airplane unless the expense is paid directly by the agency involved.
- Charter flight - Agencies should contact the Department of Transportation, Division of Aeronautics to make arrangements for charter flights.

[Back to Top](#)

2. Commuting (1/2018)

Commuting - The IRS defines commuting as the use of a vehicle for travel in any of the following situations. From the employee's:

- Regular place of employment to the employee's residence.
- Residence to regular place of employment.
- Commuting expenses are defined by the Internal Revenue Service as those expenses incurred in traveling from one's regular place of employment to one's residence, no matter how often this occurs during a day. These are considered personal expenses and are, therefore, unallowable expenses when using a **non-state vehicle**.
- Expenses incurred in traveling from one's residence to a temporary work location are not considered commuting expenses and are reimbursable when using a **non-state vehicle**.
- According to regulations issued by the Internal Revenue Service, certain responsibilities are required of employers who have employees that use **State vehicles** for commuting purposes.
- The regulation provides that a value of \$1.50 for one way commute (\$3.00 for round trip commute) be added to the employee's income. Social Security taxes must be withheld on this income at least once a year. Federal and State income taxes need not be withheld, although the income will be included on the employee's W-2.

- Each agency is responsible for maintaining the necessary supporting documentation and correctly entering the withholding into EnterpriseOne (Payroll and Financial Center). State Accounting may ask to review such supporting documentation at any time. Use of a State vehicle for commuting is recorded in the payroll system by using Pay Type 530. A "one-way" commute would be entered as .50 hours; a round trip commute would be entered as one hour. Two round trip commutes in one day would be recorded as two hours. Commuting adjustments must be processed during the calendar year payroll and can be entered as they occur or on a quarterly, semi-annual or annual basis. The entry is subject to Social Security and the employee's social security deduction will increase on their payroll when the entry is processed.
- A de minimis exception, (which means we do not have to report usage), is allowed when an employee does not use an employer provided vehicle in a commuting capacity more than once a month.
- The regulations also provide that where more than one employee commutes in the same employer provided vehicle, **each** employee is subject to the \$1.50/\$3.00 income value.

IRS regulations provide that an employer may use a cutoff date prior to the calendar year end to ease the processing of current year's W-2's. State Accounting has established a November 30th cutoff date which allows sufficient time to collect the necessary data and process the required paperwork in December.

Generally, a state employee whose home is their official office would not incur any commuting income.

[Back to Top](#)

3. Conference (Attendance by State Employees)

Conference - State employee expenses - Expense incurred by a State officer, employee, or member of any commission, council, committee or board of the State while attending a non-State agency sponsored conference may be paid. Payment may be made directly to a vendor or as reimbursement to an employee for expenses incurred on behalf of the agency. Original invoices/receipts and a document, or statement, showing the date, purpose and agenda of the conference must be attached to the payment document. Expenses should be coded using "item" orientation. For example, travel expenses should be coded to the appropriate travel expenditure account and the registration fee to Conference Registration Expense.

The payment of meals and non-alcoholic beverages for State employees attending a non-State agency sponsored conference is allowable if the employee is in travel status or the meal is included in the overall conference pricing.

[Back to Top](#)

4. Lodging

Lodging - Employees shall report only actual expenses paid for lodging. Business telephone calls (Travel Expense Policy #10. Long Distance Telephone Calls) and parking charges incurred at the lodging site may be included on the lodging bill. Lodging expenses may either be directly billed to the agency or claimed on an expense reimbursement. If claimed on an expense reimbursement, detailed receipts for lodging are required to be filed with the claim. Lodging may be reimbursed when an employee is "away from home overnight". The Internal Revenue Service states: "You are away from home overnight if your duties require you to be away from the general area of employment for a period substantially longer than an ordinary day's work and, during released time while away, it is reasonable for you to need and to get sleep or rest to meet the demands of your employment or business. The absence must be of such duration that you cannot reasonably leave and return to that location before and after each day's work."

Sales to the State of Nebraska and its agencies are exempt from Nebraska sales, use and lodging tax. Therefore, if in-state lodging expenses are directly billed to the agency, the agency should present a completed copy of Form 13 (Nebraska Resale or Exempt Sale Certificate) to the lodging establishment.

It is State Accounting policy that a person generally be more than 60 miles from his or her workplace in order to be eligible for lodging. We realize there may be reasons to pay for lodging for distances less than 60 miles. Such reasons include, but are not limited to work requirements, medical conditions or weather; in those instances the reason must be clearly stated on the disbursement document.

[Back to Top](#)

5. Substantiation of Expenses

Substantiation of Expenses - Under our accountable plan, the Internal Revenue Service requires employees to substantiate the cost for travel, lodging, meals, and other expenses. To be reimbursed, the expense must be a necessary expense, incurred in the line of duty, reason/purpose of the expense must be clearly stated, all start/stop dates and times must be recorded, and the amount of the expense must be substantiated.

Adequate accounting generally requires the use of a documentation record such as an account book, expense diary or log, or similar record near the time of incurrence of the expense. Such log should list the date, amount, place (e.g. city) or description, and purpose for **each** expense or meal/food cost. A combination of receipts and detailed itemization is permitted. To satisfy the requirement of our accountable plan, the employee should complete the Expense Reimbursement Document correctly ([see instructions](#)) or utilize a documentation record to transfer cost information to the expense reimbursement form so reimbursement can be made.

A request for reimbursement (on an approved expense reimbursement document) for the incurred expense must be submitted by the employee to the appropriate agency office (business office, accounting office). To document that this requirement is met, the agency office will need to have an effective method of recording when the expense document was received.

Such request must be made not later than sixty days after the final day on which the expenses were incurred for which reimbursement is sought. This means that if travel occurs June 15 - June 18 and again on June 22 - June 25, the request for reimbursement may include both trips, but the request for reimbursement for the first travel period must be submitted no later than 60 days after June 18.

If an employee typically requests reimbursement for non-travel expenses and accumulates the receipts for which reimbursement is sought, each expense will have its own 60 day limit for reimbursement. (Travel is defined as being away from headquarter city longer than one day).

When a receipt does not provide the essential character of the expense, such as rate or period of use, the agency may require a copy of the rental contract or other billing as supporting documentation to substantiate the expense. For instance, vehicle rental receipts with only an amount would require additional documentation. Screen prints or other support of online purchases should be provided, if possible, to document purchases being made via the internet.

[Back to Top](#)

6. Meals

- Overnight Travel - Pursuant to Section 81-1174, employees traveling on State business shall claim only **actual** amounts paid for food/meals. Employees should not submit claims based on any per diem

amount. (The Federal maximum per diem rates are only a guideline and should **NOT** be claimed). When requesting or approving food/meal costs, compare the average cost per day for the entire trip with the appropriate daily GSA rate. Exceeding the GSA daily rate by a small amount fits the State definition of reasonableness. Reasonableness in very limited cases may exceed such rates by larger amounts; however, the reasons must be fully documented. No reimbursement may be made for alcoholic beverages.

(GSA meal guidelines)

- Agencies are responsible to see that all submitted claims for food/meals are adequately substantiated. Unsubstantiated food/meals should not be reimbursed. Receipts are required unless the cost of the food/meal is under \$5.00. Per diem type claims should always be questioned. (Travel Expense Policy #5. Substantiation of Expenses)
 - Breakfast - When an employee leaves for overnight travel at or before 0630, breakfast may be reimbursed.
 - Lunch - When an employee leaves for overnight travel at or before 1100 or returns from overnight travel at or after 1400, the noon meal may be reimbursed.
 - Supper - When an employee leaves for overnight travel at or before 1700 or returns from overnight travel at or after 1900, the evening meal may be reimbursed.
- One-Day Travel - At the agency head's discretion, one-day travel meal expenses (breakfast and supper only) may be reimbursed when it is deemed necessary for the working conditions of the employee. Only actual amounts paid for meals may be claimed. No reimbursement may be made for alcoholic beverages. NOTE: Meal expenses incurred in the city or town in which the residence or primary work location of such employee is located, are not reimbursable, except as discussed in General Policy #22. State Employee Expenses While Not in Travel Status and Travel Expense Policy #3. Conference (attendance by State Employees).
- The IRS has taken the position that reimbursement for meal expenses incurred on one-day travel is taxable income to the employee unless such reimbursements are deemed "occasional". In order to monitor this provision, all such reimbursements for one-day travel shall be coded to account 571900. When reimbursements for meals for one-day travel exceed \$200 per employee in any one year (December 1 through November 30), the entire amount of such reimbursements will be considered taxable income. If reimbursements for an employee are \$200 or more for any one year, the agency will enter a payroll one-time override using DBA 1005 for the total amount coded to object code 571900. This should be processed during the calendar year payroll. The reimbursements will be added to the employee's gross wages and payroll taxes will be withheld accordingly. Reimbursement to one employee for two or more employee's expenses will not be allowed for one-day food/meals because of this provision. (Travel Expense Policy #9. Reimbursement to One Employee for Two or More Employee's Expenses)
 - Breakfast - When an employee leaves for one-day travel at or before 0630 or 1 1/2 hours before the employee's shift begins, whichever is earlier, breakfast may be reimbursed.
 - Lunch - Noon meals for one-day travel are not reimbursable.
 - Supper - When an employee returns from one-day travel at or after 1900 or 2 hours after the employee's shift ends, whichever is later, the evening meal may be reimbursed.NOTE: The time limitations set forth in this policy do not include the time taken for the meal.

Back to Top

7. Personal Automobiles^(1/2018)

Personal Automobiles -An employee will be reimbursed for use of a personal vehicle while on State business (this does not include commuting miles) at the prevailing standard rate as established by the Internal Revenue Service through its Revenue Procedures. As of January 1, 2018, the rate is fifty-four and one half cents (\$.545)

per mile. This mileage rate is effective for all employees not covered under a collective bargaining agreement, or in which the bargaining agreement does not specify a mileage rate. All contract employees currently use the IRS rate. However, agencies may, at their determination, require employees to utilize state-owned vehicles (as opposed to personal vehicles) if the use of the state-owned vehicle would be more economical from both an auto rental rate and the time involved in renting the state-owned vehicle. If after such agency determination, an employee still wants to drive their personal vehicle, the agency is not required to reimburse the employee any more than it would have cost the agency to rent the state-owned vehicle. [Previous rate was \$.535 as of January 1, 2017.]

Motorcycles - - An employee will be reimbursed for the use of a motorcycle while on State business (this does not include commuting miles) at the prevailing standard rate. Effective May 1, 2017 the rate is fifty and a half cent (\$.505) per mile.

Rental Cars - Insurance - An employee should decline rental agency insurance coverages. Please refer to your agency's annual letter from Risk Management. There is a section on rental cars. Under Section III B, it states that you should **NOT** accept the coverages because the car rental is covered by the State's insurance.

[Back to Top](#)

8. Receipts

Receipts - Detailed receipts are required as support for all expenditures except immaterial items identified by the Director of Administrative Services. (However, you are required to substantiate meals and immaterial items, including meals under \$5.00, in a log, as described under [Travel Expense Policy # 5. Substantiation of Expense](#)). The requirement to provide detailed receipts includes, but is not limited to, food/meals lodging, car rental, commercial travel, and registration fees. The requirement is an internal control feature to guard against duplicate payment of claims.

Detailed receipt is defined as a receipt that shows a listing of each item purchased and the related cost. Detailed receipt does **not** include the receipt copy that only identifies an amount is being charged to the employee's credit card.

Immaterial items, as referenced above, are vending machine food purchases, parking, tolls, intra-city bus fares, business telephone calls ([Travel Expense Policy #10. Long Distance Telephone Calls](#)), baggage handling, tips and taxi fares. Tips need not be itemized separately.

In the absence of **detailed** receipts supporting an employee's claim, State Accounting will require a **written** acknowledgment that after-the-fact documentation will be provided. This documentation may be a copy of:

- Cancelled check;
- Charge card slip and signed written explanation; or
- Subsequently acquired receipt and signed written explanation.
- If receipts have been lost, or where a receipt was not provided (such as when only one meal receipt is provided per table), the employee should create and present an affidavit.

This policy is for the convenience of the agency and the employee. The absence of after-the-fact documentation may necessitate the discontinuation of this process and the subsequent inability to reimburse employees when receipts are not available.

[Back to Top](#)

9. Reimbursement to One Employee for Two or More Employee's Expenses

Reimbursement to one Employee for Two or More Employee's Expenses - One employee may be reimbursed for actual expenses incurred on behalf of another State employee, such as when two employees sharing a motel room are billed jointly and one employee pays the bill. The employee to be reimbursed must provide the same detailed information that would have been required of each State employee had they been billed individually. In all cases when one employee is requesting reimbursement for expenses of more than one State employee, detailed receipt policies must be adhered to, employees' names listed and documents cross-referenced, when applicable. If two employees are billed jointly, but each pays half and each requests reimbursement separately, the documents must be cross-referenced, since one employee usually may not have a detailed receipt.

[Back to Top](#)

10. Long Distance Telephone Calls

Long Distance Telephone Calls - Charges for long distance telephone calls are an allowable state expenditure if:

- They are related to State business or
- The employee is in a travel status on State business and the calls are in accordance with an approved agency policy.

To establish an approved agency policy, the State agency shall submit their proposed policy to State Accounting for approval. The policy shall describe the circumstances in which long distance calls will be reimbursed, to include:

- the reason(s) for which calls will be reimbursed,
- the number of calls an employee will be allowed within a certain time period,
- the duration of allowable calls or cost per call,
- the relationship to the employee of the person being called.

State Accounting shall notify the State agency in writing of approval or disapproval.

[Back to Top](#)

11. Employee Signatures

- The employee claiming reimbursement of expenses must provide an original signature on the expense document or submit the document with an electronic signature. Supporting documentation must be maintained by the agency for those documents submitted with an electronic signature.
- An employee not able to provide original signatures due to physical disabilities may request a waiver of the original signature requirement. The employee must request such a waiver in writing from the State Accounting Administrator of DAS. This request must be:
 - Approved by the employee's supervisor,
 - Include the reason for the inability to provide the original signature,
 - Include the anticipated length of time of the physical condition, and
 - Include a sample of the intended signature to be used.

The State Accounting Administrator may request the employee to give additional supporting documentation, which could include a description of the physical condition and limitations from the employee's physician.

If the request is approved, the employee and agency will be notified in writing.

STATE OF NEBRASKA SERVICE CONTRACT ADDENDUM

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
83315 04

PAGE 1 of 1	ORDER DATE 09/17/18
BUSINESS UNIT 9000	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	
VENDOR ADDRESS: KRONOS INC 297 BILLERICA RD CHELMSFORD MA 01824-4119	

THE CONTRACT PERIOD IS:

AUGUST 31, 2018 THROUGH AUGUST 30, 2023

THIS SERVICE CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE VENDOR/CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 97895 08

Terms and Conditions will be included in all Statements of Work.

Contract to supply and deliver Kronos Products and Services to the State of Nebraska as per the attached specifications for a five (5) year period from date of award. The contract may be renewed for five (5) additional one (1) year periods when mutually agreeable to the vendor and the State of Nebraska.

(08/30/18 ml)

Addendum One as attached. (9/17/18 ml)

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	SOW 1 TO FOLLOW	1.0000	EA	302,600.0000	302,600.00
Total Order					302,600.00

9.24.18
m

Nancy Storant 9/20/18 alw
BUYER
[Signature] 9/21/18
MATERIEL ADMINISTRATOR

ADDENDUM ONE to Contract
Terms and Conditions
Contract 83315 O4
Supply and Deliver Kronos Products and Services
Between
The State of Nebraska and Kronos Inc

The following clauses, Addendum One of Contract 83315 O4 have been reviewed and agreed upon between Kronos Inc. "Contractor" and the State of Nebraska "State". This addendum will become part of the contract to Supply and Deliver Kronos Products and Services. The clauses of this Addendum shall supersede, prevail and govern in the case of any inconsistencies with the clauses indicated in Sections II - IV of the Request for Proposal.

By signing this Addendum the Contractor guarantees compliance with the provisions stated herein, agrees to the clauses and certifies Contractor maintains a drug free work place environment.

The purpose of Addendum One to Contract is to include, in its entirety, the Master Terms and Conditions as per attached.

This Addendum and any attachments hereto will become part of the Contract. Except as set forth in this Addendum, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this Addendum and the Contract or any earlier Addendum, the terms of this Addendum will prevail.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

State of Nebraska

By: 

Name: David Stewart

Title: Material Administrator

Date: 9/24/18

Contractor: Kronos Inc

By: 

Name: John O'Brien

Title: Chief Revenue Officer

Date: September 14, 2018

MASTER TERMS AND CONDITIONS
Contract 83315 O4
Between
State of Nebraska and Kronos

IMPORTANT NOTICE: Pursuant to Neb. Rev. Stat. § 84-602.04, State contracts in effect as of January 1, 2014, and contracts entered into thereafter, must be posted to a public website. The resulting Contract will be posted to a public website managed by DAS, which can be found at <http://statecontracts.nebraska.gov>.

Contractor may request that proprietary information be excluded from the posting. The Contractor must identify the proprietary information, mark the proprietary information according to state law, and submit the proprietary information in a separate container or envelope marked conspicuously in black ink with the words "PROPRIETARY INFORMATION". The Contractor must submit a detailed written document showing that the release of the proprietary information would give a business advantage to named business competitor(s) and explain how the named business competitor(s) will gain an actual business advantage by disclosure of information. The mere assertion that information is proprietary or that a speculative business advantage might be gained is not sufficient. (See Attorney General Opinion No. 92068, April 27, 1992) **THE CONTRACTOR MAY NOT ASSERT THAT THE ENTIRE CONTRACT IS PROPRIETARY. COSTS WILL NOT BE CONSIDERED PROPRIETARY AND ARE A PUBLIC RECORD IN THE STATE OF NEBRASKA.** The State will then determine, in its discretion, if the interests served by nondisclosure outweighs any public purpose served by disclosure. (See Neb. Rev. Stat. § 84-712.05(3)). The Contractor will be notified of the agency's decision. Absent a State determination that information is proprietary, the State will consider all information a public record subject to release regardless of any assertion that the information is proprietary.

If the agency determines it is required to release proprietary information, the Contractor will be informed. It will be the Contractor's responsibility to defend the Contractor's asserted interest in non-disclosure.

To facilitate such public postings, with the exception of proprietary information, the State of Nebraska reserves a royalty-free, nonexclusive, and irrevocable right to copy, reproduce, publish, post to a website, authorize others to use the Contract, or otherwise use the Contract or other contractual documents received with regard to the Contract.

I. GENERAL

Contractor is expected to read the Master Terms and Conditions and propose alternative language for each clause using Track Changes. The Contractor should also provide an explanation of why the Contractor proposed alternate language. The State reserves the right to negotiate proposed alternative language. If the State and Contractor fail to agree on the final Master Terms and Conditions, the State reserves the right to withdraw the offer.

If a conflict or ambiguity arises after the Contract has been negotiated and agreed to, the Contract shall be interpreted as follows:

1. If only one Party has a particular clause then that clause shall control;
2. If both Parties have a similar clause, but the clauses do not conflict, the clauses shall be read together;
3. If both Parties have a similar clause, but the clauses conflict, the State's clause shall control.

A. ORDER OF PRECEDENCE

The Contract shall incorporate the following documents:

1. Master Terms and Conditions
2. Statement of Work which shall include:
 - a. The applicable Order Form or Purchase Order
 - b. Commercial Terms and Conditions (which may include license, support terms and other related terms specific to the products and services ordered)
3. Amendments/Addendums.

These documents constitute the entirety of the Contract.

Unless otherwise specifically stated in a future amendment, in case of any conflict between the incorporated documents, the documents shall govern in the following order of preference with number one (1) receiving preference over all other documents and with each lower numbered document having preference over any higher numbered document:

- 1) Amendments to the executed Master Terms and Conditions, Statement(s) of Work, and addendum(s) with the most recent dated amendment having the highest priority;
- 2) The Master Terms and Conditions, Statement(s) of Work, and Addendum(s),
- 3) Statement(s) of Work,
- 4) The Master Terms and Conditions; and,
- 5) Any Addendums.

Any ambiguity or conflict in the Contract discovered after execution, not otherwise addressed herein, shall be resolved in accordance with the rules of contract interpretation as established in the applicable laws in the State of Nebraska.

B. NOTIFICATION

Contractor and State shall each identify a contract manager who shall serve as their point of contact for the executed Contract.

Communications regarding the executed Contract shall be in writing and shall be deemed to have been given if delivered personally or mailed, by U.S. Mail, postage prepaid, return receipt requested, to the parties at their respective addresses set forth below, or at such other addresses as may be specified in writing by either of the parties. All notices, requests, or communications shall be deemed effective upon personal delivery or three (3) calendar days following deposit in the mail.

Andrew Derrig	Agency Contract Manager : Nancy Storant
Kronos Incorporated	State Purchasing Bureau
900 Chelmsford St,	1526 K Street, Suite 130
Lowell, MA, 01851	Lincoln, NE 68508

C. GOVERNING LAW (Statutory)

Notwithstanding any other provision of this Contract, or any amendment or addendum(s) entered into contemporaneously or at a later time, the parties understand and agree that, (1) the State of Nebraska is a sovereign state and its authority to Contract is therefore subject to limitation by the State's Constitution, statutes, common law, and regulation; (2) this Contract will be interpreted and enforced under the laws of the State of Nebraska; (3) any action to enforce the provisions of this agreement must be brought in the State of Nebraska per state law; (4) the person signing this Contract on behalf of the State of Nebraska does not have the authority to waive the State's sovereign immunity, statutes, common law, or regulations; (5) the indemnity, limitation of liability, remedy, and other similar provisions of the final Contract documents, if any, are entered into subject to the State's Constitution, statutes, common law, regulations, and sovereign immunity; and, (6) all terms and conditions of the final Contract, including but not limited to the clauses concerning third party use, licenses, warranties, limitations of liability, governing law and venue, usage verification, indemnity, liability, remedy or other similar provisions of the final Contract are entered into specifically subject to the State's Constitution, statutes, common law, regulations, and sovereign immunity.

The Parties must comply with all applicable local, state and federal laws, ordinances, rules, orders, and regulations.

D. BEGINNING OF WORK

The Contractor shall not commence any billable work until a valid Contract has been fully executed by the State and the Contractor. The Contractor will be notified in writing when work may begin.

E. AMENDMENT

This Contract may be amended in writing, within scope, upon the agreement of both parties.

F. CHANGE ORDERS

The State and the Contractor, upon the written agreement, may make changes to the Master Terms and Conditions or a specific Statement of Work within the general scope of the Contract. Changes may involve specifications, the quantity of work or such other items as the State may find necessary or desirable. Corrections of any deliverable, service, or work required pursuant to a Statement of Work shall not be deemed a change. The Contractor may not claim forfeiture of the Contract by reasons of such changes.

For changes to a Statement of Work, the Contractor shall prepare a written description of the work required due to the change and an itemized cost sheet for the change. Changes in work and the amount of compensation paid to the Contractor shall be determined in accordance with applicable unit prices if any, a pro-rated value, or through negotiations. The State shall not incur a price increase for changes that reasonably should have been included in the original Statement of Work if Kronos was negligent or at fault in failing to include the work required by the change.

No work shall begin on the change order by the Contractor until approved by the State, and the Statement of Work is amended to reflect the change and associated costs, if any. If there is a dispute regarding the cost, but both parties may, at their sole respective discretion, mutually agree that immediate implementation is necessary, the change may be implemented and cost negotiations may continue with both Parties retaining all remedies under the Contract and law.

G. BREACH

Either Party may terminate the Contract, in whole or in part, if the other Party breaches its duty to perform its obligations under the Contract in accordance with the terms of the Contract. Termination requires written notice of default and a thirty (30) calendar day (or longer at the non-breaching Party's discretion considering the gravity and nature of the default) cure period. Said notice shall be delivered by Certified Mail, Return Receipt Requested, or in person with proof of delivery. Allowing time to cure a failure or breach of Contract does not waive the right to immediately terminate the Contract for the same or different contract breach which may occur at a different time.

H. NON-WAIVER OF BREACH

The acceptance of late performance with or without objection or reservation by a Party shall not waive any rights of the Party nor constitute a waiver of the requirement of timely performance of any obligations remaining to be performed.

I. SEVERABILITY

If any term or condition of the Contract is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and conditions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Contract did not contain the provision held to be invalid or illegal.

J. INDEMNIFICATION

1. GENERAL

The Contractor agrees to defend, indemnify, and hold harmless the State and its employees, volunteers, agents, and its elected and appointed officials ("the Indemnified Parties") from and against any and all third party claims, liens, demands, damages, liability, actions, causes of action, losses, judgments, costs, and expenses of every nature, including investigation costs and expenses, settlement costs, and attorney fees and expenses ("the claims"), sustained or asserted against the State for personal injury, death, or tangible property loss or damage, solely to the extent arising out of, resulting from, or attributable to the willful misconduct, negligence, error, or omission of the Contractor, its employees, Subcontractors, consultants, representatives, and agents, resulting from this Contract.

2. INTELLECTUAL PROPERTY

The Contractor agrees it will, at its sole cost and expense, defend, indemnify, and hold harmless the Indemnified Parties from and against any and all claims, to the extent such claims arise out of, result from, or are attributable to, the actual or alleged infringement or misappropriation of any United States patent, copyright, trade secret, trademark of any third party (all Kronos Intellectual Property protections are under United States law) by virtue of the State's use of the Contractor's Intellectual Property as delivered and maintained by the Contractor or its employees, Subcontractors, consultants, representatives, provided, however, the State gives the Contractor prompt notice in writing of the claim and ii) the State shall reasonably cooperate with Contractor in connection with the foregoing and provides Contractor with all information in State's possession related to such claim and any further assistance as reasonably requested by Contractor. The Contractor may not settle any infringement claim that will affect the State's liability or which relate to any principles of governmental or public law. Contractor will have no obligation to indemnify the State to the extent any such claim is based on the use of the Intellectual Property not supplied or otherwise approved by Contractor.

If a judgment or settlement is obtained or reasonably anticipated against the State's use of any intellectual property for which the Contractor has indemnified the State, the Contractor may at its option, at the Contractor's sole cost and expense, (i) promptly modify the affected item or items which, acquire a license or licenses on the State's behalf to provide the necessary rights to the State to eliminate the infringement, (ii) provide the State with a non-infringing substitute

that provides the State the substantially same functionality; or (iii) should such options not be available at reasonable expense, terminate this Agreement with respect to the affected item or items upon thirty (30) days prior written notice to State.. The State will be entitled to (i) for affected perpetual license Software or Equipment purchase, a pro-rata refund of all fees paid to Kronos for the affected Software or Equipment which refund shall be calculated using a five year straight-line depreciation commencing from the relevant Order Form and (ii) for SaaS Services, Contractor will provide a refund to State of the PEPM Fees paid by the State for the infringing elements of the SaaS Service covering the period of their unavailability.

3. PERSONNEL

The Contractor shall, at its expense, indemnify and hold harmless the indemnified parties from and against any claim with respect to withholding taxes, worker's compensation, employee benefits, relating to any of the Contractor's personnel, including subcontractor's and their employees, provided by the Contractor.

4. SELF-INSURANCE

The State of Nebraska is self-insured for any loss and purchases excess insurance coverage pursuant to Neb. Rev. Stat. § 81-8,239.01 (Reissue 2008). If there is a presumed loss under the provisions of this agreement, Contractor may file a claim with the Office of Risk Management pursuant to Neb. Rev. Stat. §§ 81-8,829 – 81-8,306 for review by the State Claims Board. The State retains all rights and immunities under the State Miscellaneous (Section 81-8,294), Tort (Section 81-8,209), and Contract Claim Acts (Section 81-8,302), as outlined in Neb. Rev. Stat. § 81-8,209 et seq. and under any other provisions of law and accepts liability under this agreement to the extent provided by law.

5. ATTORNEY GENERAL'S AUTHORITY

The Parties acknowledge that Attorney General for the State of Nebraska is authorized by statute to represent the legal interests of the State, and any clause which affects the aforementioned legal interests of the State of Nebraska are under the Attorney General's exclusive control and authority.

K. LIMITATION OF LIABILITY

To the extent allowed under Nebraska law, except for Contractor' Indemnification obligations set forth in Section I. Term and Conditions, paragraphs 1 and 2 of Subsection J, in no event shall Contractor' or its parents', subsidiaries', affiliates', or third party licensor's liability to the State, howsoever caused, exceed (i) the value of the Order which gives rise to the claim for perpetual Software Claim or Equipment purchase, or (ii) an amount equal to the total net payments received or receivable by Contractor for the Service in the twelve (12) month period immediately preceding the date in which the claim arises. In no event will Contractor or its parents, subsidiaries affiliates or third party licensors be liable for lost profits, lost data or any other incidental or consequential damages arising out of this Contract whether such claim is based on warranty, contract, tort or the existence, furnishing, functioning or State's specific use of, or inability to so use, any equipment, software or services provided for in this Contract.

L. ASSIGNMENT, SALE, OR MERGER

Either Party may assign the Contract upon mutual written agreement of the other Party. Such agreement shall not be unreasonably withheld.

The Contractor retains the right to enter into a sale, merger, acquisition, internal reorganization, or similar transaction involving Contractor's business. Contractor agrees to cooperate with the State in executing amendments to the Contract to allow for the transaction. If a third party or entity is involved in the transaction, the Contractor will remain responsible for performance of the Contract until such time as the third party or entity involved in the transaction agrees in writing to be contractually bound by this Contract and perform all obligations of the Contract.

M. CONTRACTING WITH OTHER NEBRASKA POLITICAL SUB-DIVISIONS

The Contractor may, but shall not be required to, allow agencies, to use this Contract. The Contract, including price, if price is established, may not be amended. The Parties may negotiate a Statement of Work and other commercial terms as necessary. The State shall not be contractually obligated or liable for any contract entered into pursuant to this clause. A listing of Nebraska political subdivisions may be found at the website of the Nebraska Auditor of Public Accounts.

N. FORCE MAJEURE

Neither Party shall be liable for any costs or damages, or for default resulting from its inability to perform any of its obligations under the Contract due to a natural or manmade event outside the control and not the fault of the affected Party ("Force Majeure Event"). The Party so affected shall immediately make a written request for relief to the other Party, and shall have the burden of proof to justify the request. The other Party may grant the relief requested; relief may not be unreasonably withheld. Labor disputes with the impacted Party's own employees will not be considered a Force Majeure Event.

O. CONFIDENTIALITY

All materials and information provided by the Parties or acquired by a Party on behalf of the other Party shall be regarded as confidential information. Should said confidentiality be breached by a Party, the Party shall notify the other Party immediately of said breach and take immediate corrective action.

"Confidential Information" is defined as information that is: i) disclosed between the parties after the date of this Agreement that is considered confidential or proprietary to the disclosing party; and ii) identified as "confidential" at the time of disclosure, or would be reasonably obvious to the receiving party to constitute confidential information because of legends or other markings, by the circumstances of disclosure or the nature of the information itself. Additionally, the Software, Applications (and product documentation), and the Specifications shall be deemed to be Kronos' Confidential Information. Each party shall protect the Confidential Information of the other party with at least the same degree of care and confidentiality, but not less than a reasonable standard of care, which such party utilizes for its own information of similar character that it does not wish disclosed to the public. Neither party shall disclose to third parties (except the parent company or the wholly owned subsidiaries of the receiving party who have a need to know) the other party's Confidential Information, or use it for any purpose not explicitly set forth herein, without the prior written consent of the other party.

This Contract imposes no obligation upon either party with respect to the other party's Confidential Information which the receiving party can establish by legally sufficient evidence: (a) was rightfully possessed by the receiving party without an obligation to maintain its confidentiality prior to receipt from the disclosing party, (b) is generally known to the public without violation of this Agreement; (c) is obtained by the receiving party in good faith from a third party having the right to disclose it without an obligation with respect to confidentiality; (d) is independently developed by the receiving party without use of the disclosing party's confidential information, which can be shown by tangible evidence; or (e) was required to be disclosed by applicable law, including the public records laws; provided that the receiving party notifies the disclosing party of such requirement prior to disclosure, and provided further that the receiving party makes diligent efforts to limit disclosure.

Both Parties agree that the State shall not give Contractor access to any Personal Data unless necessary for Kronos to perform the services as described this Agreement It is incumbent upon the Parties to inform their officers and employees of the penalties for improper disclosure imposed by the Privacy Act of 1974, 5 U.S.C. 552a. Specifically, 5 U.S.C. 552a (i)(1), which is made applicable by 5 U.S.C. 552a (m)(1), provides that any officer or employee, who by virtue of his/her employment or official position has possession of or access to agency records which contain individually identifiable information, the disclosure of which is prohibited by the Privacy Act or regulations established thereunder, and who knowing that disclosure of the specific material is prohibited, willfully discloses the material in any manner to any person or agency not entitled to receive it, shall be guilty of a misdemeanor and fined not more than \$5,000.

P. EARLY TERMINATION

The Contract may be terminated as follows:

1. The State and the Contractor, by mutual written agreement, may terminate the Contract at any time.
2. The State, in its sole discretion, may terminate the Contract for any reason upon thirty (90) calendar day's written notice to the Contractor. Such termination shall not relieve the parties from their respective surviving obligations, such as for Contractor's obligation of warranty or other service obligations incurred under the terms of the Contract. In the event of termination the Contractor shall be entitled to payment, determined on a pro rata basis, for products provided or services performed, in accordance with the Contract up to the effective date of termination.
3. The State may terminate the Contract immediately for the following reasons:
 - a. if directed to do so by statute;
 - b. Contractor has made an assignment for the benefit of creditors, has admitted in writing its inability to pay debts as they mature, or has ceased operating in the normal course of business;
 - c. a trustee or receiver of the Contractor or of any substantial part of the Contractor's assets has been appointed by a court;
 - d. fraud, misappropriation, embezzlement, malfeasance, misfeasance, or illegal conduct pertaining to performance under the Contract by its Contractor, its employees, officers, directors, or shareholders;
 - e. an involuntary proceeding has been commenced by any Party against the Contractor under any one of the chapters of Title 11 of the United States Code and (i) the proceeding has been pending for at least sixty (60) calendar days; or (ii) the Contractor has consented, either expressly or by operation of law, to the entry of an order for relief; or (iii) the Contractor has been decreed or adjudged a debtor;
 - f. a voluntary petition has been filed by the Contractor under any of the chapters of Title 11 of the United States Code;
 - g. Contractor intentionally discloses confidential information; and
 - h. Contractor has or announces it will discontinue support of the deliverable; and,

Q. CONTRACT CLOSEOUT

Upon contract closeout for any reason the Contractor shall within 30 days, unless stated otherwise herein:

1. Transfer to the State all completed or partially completed deliverables owned by the State;
2. Return to the State all information and data, unless the Contractor is permitted to keep the information or data by contract or rule of law or as otherwise set forth in the Contract securely delete the Customer Content for the Cloud Services. Contractor may retain one copy of any information or data as required to comply with applicable work product documentation standards or as are automatically retained in the course of Contractor's routine back up procedures;
3. Provide the State's information in a commercially accepted database or format;
4. Return or vacate any state owned real or personal property; and,
5. Return all data in a mutually acceptable format and manner.

Nothing in this Section should be construed to require the Contractor to surrender intellectual property, real or personal property, or information or data owned by the Contractor for which the State has no legal claim. Specific terms and conditions may be included in the applicable Contractor Commercial Terms and Conditions specifically as it relates to the products and services delivered.

II. CONTRACTOR DUTIES

A. INDEPENDENT CONTRACTOR / OBLIGATIONS

It is agreed that the Contractor is an independent contractor and that nothing contained herein is intended or should be construed as creating or establishing a relationship of employment, agency, or a partnership.

The Contractor is solely responsible for fulfilling the Contract. The Contractor or the Contractor's representative shall be the sole point of contact regarding all contractual matters.

The Contractor shall secure, at its own expense, all personnel required to perform the services under the Contract. The personnel the Contractor uses to fulfill the Contract shall have no contractual or other legal relationship with the State; they shall not be considered employees of the State and shall not be entitled to any compensation, rights or benefits from the State, including but not limited to, tenure rights, medical and hospital care, sick and vacation leave, severance pay, or retirement benefits.

All personnel assigned by the Contractor to the Contract shall be employees of the Contractor or a subcontractor, and shall be fully qualified to perform the work required herein. Personnel employed by the Contractor or a subcontractor to fulfill the terms of the Contract shall remain under the sole direction and control of the Contractor or the subcontractor respectively.

With respect to its employees, the Contractor agrees to be solely responsible for the following:

1. Any and all pay, benefits, and employment taxes and/or other payroll withholding;
2. Any and all vehicles used by the Contractor's employees, including all insurance required by state law;
3. Maintaining Workers' Compensation and health insurance that complies with state and federal law and submitting any reports on such insurance to the extent required by governing law; and
4. Determining the hours to be worked and the duties to be performed by the Contractor's employees.
5. All claims on behalf of any person arising out of employment or alleged employment (including without limit claims of discrimination alleged against the Contractor, its officers, agents, or subcontractors or subcontractor's employees)

If the Contractor intends to utilize any subcontractor, the subcontractor's level of effort, tasks, and time allocation should be clearly defined in writing. The Contractor shall agree that it will not utilize any subcontractors not specifically identified in the performance of the Contract without the prior written authorization of the State.

The State reserves the right to request the Contractor to reassign or remove from the project any Contractor or subcontractor employee. Both parties shall reasonably cooperate upon receipt of such request.

Contractor shall insure that the terms and conditions contained in any contract with a subcontractor does not conflict with the terms and conditions of this Contract.

The Contractor shall include a similar provision (INDEPENDENT CONTRACTOR/OBLIGATIONS), for the protection of the State, in the contract with any Subcontractor engaged to perform work on this Contract.

B. WARRANTY (GOODS and SERVICES)

Equipment & Perpetual Software Warranty

Kronos warrants that all Kronos Equipment and Software media shall be free from defects in materials and workmanship, for a period of ninety (90) days from Delivery. In the event of a breach of this warranty, to

the extent permitted by law, Customer's exclusive remedy shall be Kronos' repair or replacement of the deficient Equipment and/or Software media, at Kronos' option, provided that Customer's use, installation and maintenance thereof have conformed to the Specifications. This warranty is extended to Customer only and shall not apply to any Equipment (or parts thereof) or Software media in the event of:

- (a) damage, defects or malfunctions resulting from misuse, accident, neglect, tampering, (including modification or replacement of any Kronos components on any boards supplied with the Equipment), unusual physical or electrical stress or causes other than normal and intended use;
- (b) failure of Customer to provide and maintain a suitable installation environment, as specified in the Specifications; or
- (c) malfunctions resulting from the use of badges or supplies not approved by Kronos.

SaaS Application(s) Warranty

Kronos represents and warrants to Customer that the Applications, under normal operation as specified in the Documentation and when used as authorized herein, will perform substantially in accordance with such Documentation during the Term. To the extent permitted by law, Kronos' sole obligation and Customer's sole and exclusive remedy for any breach of the foregoing warranty is limited to Kronos' reasonable commercial efforts to correct the non-conforming Services at no additional charge to Customer. In the event that Kronos is unable to correct material deficiencies in the Services arising during the Warranty Period, after using Kronos' commercially reasonable efforts to do so, Customer shall be entitled to terminate the then remaining Term of the Agreement as Customer's sole and exclusive remedy. Kronos' obligations hereunder for breach of warranty are conditioned upon Customer notifying Kronos of the material breach in writing, and providing Kronos with sufficient evidence of such non-conformity to enable Kronos to reproduce or verify the same.

Professional Services Warranty

Kronos warrants that all professional and educational services performed under this Agreement shall be performed in a professional and competent manner. In the event that Kronos breaches this warranty, and Customer so notifies Kronos within 30 days of receipt of invoice for the applicable services, to the extent permitted by law, the Customer's sole remedy and Kronos' exclusive liability shall be to re-perform the services which were deficient in a manner so as to conform to the foregoing warranty, at no additional cost to Customer.

EXCEPT AS PROVIDED FOR IN THIS CONTRACT, KRONOS HEREBY DISCLAIMS ALL WARRANTIES, CONDITIONS, GUARANTIES AND REPRESENTATIONS RELATING TO THE SERVICES, EXPRESS OR IMPLIED, ORAL OR IN WRITING, INCLUDING WITHOUT LIMITATION THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE AND NON-INFRINGEMENT, AND WHETHER OR NOT ARISING THROUGH A COURSE OF DEALING, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY THAT MAY OTHERWISE ARISE PURSUANT TO ANY STATUTE, CODE, COMMON LAW OR JUDICIAL DECISION. THE SERVICES ARE NOT GUARANTEED TO BE ERROR-FREE OR UNINTERRUPTED. EXCEPT AS SPECIFICALLY PROVIDED IN THIS CONTRACT, KRONOS MAKES NO WARRANTIES OR REPRESENTATIONS CONCERNING THE COMPATIBILITY OF THE SERVICES, THE SAAS APPLICATIONS OR THE EQUIPMENT NOR ANY RESULTS TO BE ACHIEVED THEREFROM.

C. SECRETARY OF STATE/TAX COMMISSIONER REGISTRATION REQUIREMENTS (Statutory)

All Contractors must be authorized to transact business in the State of Nebraska and comply with all Nebraska Secretary of State Registration requirements. The Contractor is required to certify that it has complied and produce a true and exact copy of its current Certificate or Letter of Good Standing, or in the case of a sole proprietorship, provide written documentation of sole proprietorship and complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at <http://das.nebraska.gov/materiel/purchasing.html>. This must be accomplished prior to execution of the Contract.

D. EMPLOYEE WORK ELIGIBILITY STATUS

The Contractor is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of employees physically performing services within the State of

Nebraska. A federal immigration verification system means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of an employee.

E. COMPLIANCE WITH CIVIL RIGHTS LAWS AND EQUAL OPPORTUNITY EMPLOYMENT / NONDISCRIMINATION (Statutory)

The Contractor shall comply with all applicable local, state, and federal statutes and regulations regarding civil rights laws and equal opportunity employment. The Nebraska Fair Employment Practice Act prohibits Contractors of the State of Nebraska, and their Subcontractors, from discriminating against any employee or applicant for employment, with respect to hire, tenure, terms, conditions, compensation, or privileges of employment because of race, color, religion, sex, disability, marital status, or national origin (Neb. Rev. Stat. §48-1101 to 48-1125). The Contractor guarantees compliance with the Nebraska Fair Employment Practice Act, and breach of this provision shall be regarded as a material breach of contract. The Contractor shall insert a similar provision in all Subcontracts for services to be covered by any contract.

F. COOPERATION WITH OTHER CONTRACTORS

Contractor may be required to work with or in close proximity to other contractors or individuals that may be working on same or different projects. The Contractor shall agree to make commercially reasonable efforts to cooperate with such other contractors or individuals, and shall not commit or permit any act, which may interfere with the performance of work by any other contractor or individual. Contractor is not required to disclose Contractor's intellectual property or proprietary information unless expressly required to do so by this Contract and subject to an agreement between Contractor and the third party contractor.

G. PERMITS, REGULATIONS, LAWS

The Contract price shall include the cost of all applicable royalties, licenses, permits, and approvals to perform the Contract. The Contractor shall obtain and pay for all applicable royalties, licenses, and permits, and approvals necessary for the execution of the Contract by the Contractor. The Contractor must guarantee that it has the full legal right to provide the materials, supplies, equipment, software, and other items used to execute this Contract.

H. OWNERSHIP OF INFORMATION AND DATA / DELIVERABLES

The State shall have the unlimited right to publish, duplicate, use, and disclose all information and data compiled for or reports developed for the State or obtained by the Contractor on behalf of the State pursuant to this Contract. Information and data shall not include intellectual property or other property of the Contractor.

I. INSURANCE REQUIREMENTS

The Contractor shall, throughout the term of the Contract, maintain insurance as specified herein and provide the State a current Certificate of Insurance/Acord Form (COI) verifying the coverage. The Contractor shall not commence work on the Contract until the insurance is in place. If Contractor subcontracts any portion of the Contract the Contractor must, throughout the performance of the Contract, either:

1. Provide equivalent insurance for each subcontractor and provide a COI verifying the coverage for the subcontractor;
2. Require each subcontractor to have equivalent insurance and provide written notice to the State that the Contractor has verified that each subcontractor has the required coverage; or,
3. Provide the State with copies of each subcontractor's Certificate of Insurance evidencing the required coverage.

The Contractor shall not allow any Subcontractor to commence work until the Subcontractor has equivalent insurance. The failure of the State to require a COI, or the failure of the Contractor to provide a COI or require subcontractor insurance shall not limit, relieve, or decrease the liability of the Contractor hereunder.

In the event that any policy written on a claims-made basis terminates or is canceled during the term of the Contract or within One (1) year of termination or expiration of the Contract, the contractor shall obtain an extended discovery or reporting period, or a new insurance policy, providing coverage required by this Contract for the term of the Contract and one (1) year following termination or expiration of the Contract.

If by the terms of any insurance a mandatory deductible is required, or if the Contractor elects to increase the mandatory deductible amount, the Contractor shall be responsible for payment of the amount of the deductible in the event of a paid claim.

1. WORKERS' COMPENSATION INSURANCE

The Contractor shall take out and maintain during the life of this Contract the statutory Workers' Compensation and Employer's Liability Insurance for all of the Contractors' employees to be engaged in work on the project under this Contract and, in case any such work is sublet, the Contractor shall require the Subcontractor similarly to provide Worker's Compensation and Employer's Liability Insurance for all of the Subcontractor's employees to be engaged in such work. This policy shall be written to meet the statutory requirements for the state in which the work is to be performed, including Occupational Disease. **The policy shall include a waiver of subrogation in favor of the State. The COI shall contain the mandatory COI subrogation waiver language found hereinafter.** The amounts of such insurance shall not be less than the limits stated hereinafter. For employees working in the State of Nebraska, the policy must be written by an entity authorized by the State of Nebraska Department of Insurance to write Workers' Compensation and Employer's Liability Insurance for Nebraska employees.

2. COMMERCIAL GENERAL LIABILITY INSURANCE AND COMMERCIAL AUTOMOBILE LIABILITY INSURANCE

The Contractor shall take out and maintain during the life of this Contract such Commercial General Liability Insurance and Commercial Automobile Liability Insurance as shall protect Contractor performing work covered by this Contract from claims for damages for bodily injury, including death, as well as from claims for property damage, which may arise from operations under this Contract, whether such operation be by the Contractor, and the amounts of such insurance shall not be less than limits stated hereinafter. Contractor shall ensure that its Subcontractor have the same insurance coverage.

The Commercial General Liability Insurance shall be written on an **occurrence basis**, and provide Premises/Operations, Independent Contractors, Personal Injury, and Contractual Liability coverage. **The policy shall include the State, and others as required by the Contract documents, as Additional Insured(s). This policy shall be primary, and any insurance or self-insurance carried by the State shall be considered secondary and non-contributory, except with regard to negligence on the part of the State. The COI shall contain the mandatory COI liability waiver language found hereinafter.** The Commercial Automobile Liability Insurance shall be written to cover all Owned, Non-owned, and Hired vehicles.

REQUIRED INSURANCE COVERAGE	
COMMERCIAL GENERAL LIABILITY	
General Aggregate	\$2,000,000
	\$
Personal/Advertising Injury	\$1,000,000 per occurrence
Bodily Injury/Property Damage	\$1,000,000 per occurrence
Medical Payments	\$10,000 any one person
Contractual	Included
Independent Contractors	Included
<i>If higher limits are required, the Umbrella/Excess Liability limits are allowed to satisfy the higher limit.</i>	
WORKER'S COMPENSATION	
Employers Liability Limits	\$500K/\$500K/\$500K
Statutory Limits- All States	Statutory - State of Nebraska
COMMERCIAL AUTOMOBILE LIABILITY	
Bodily Injury/Property Damage	\$1,000,000 combined single limit
Include All Owned, Hired & Non-Owned Automobile liability	Included
UMBRELLA/EXCESS LIABILITY	
Over Primary Insurance	\$5,000,000 per occurrence
CYBER LIABILITY	
Breach of Privacy, Security Breach, Denial of Service, Remediation, Fines and Penalties	\$5,000,000
MANDATORY COI SUBROGATION WAIVER LANGUAGE	
"Workers' Compensation policy shall include a waiver of subrogation in favor of the State of Nebraska."	
MANDATORY COI LIABILITY WAIVER LANGUAGE	
"Commercial General Liability & Commercial Automobile Liability policies shall name the State of Nebraska as an Additional Insured and the policies shall be primary and any insurance or self-insurance carried by the State shall be considered secondary and non-contributory as additionally insured, except with respect to negligence on the part of the State."	

3. EVIDENCE OF COVERAGE

The Contractor shall furnish the contract manager, with a certificate of insurance coverage complying with the above requirements prior to beginning work at:

State Purchasing Bureau
 Attn: Contract Manager
 1526 K Street, Suite 130
 Lincoln, NE 68508

These certificates or the cover sheet shall reference the RFP number, and the certificates shall include the name of the company, policy numbers, effective dates, dates of expiration, and amounts and types of coverage required by the contract. If the State is damaged by the failure of the Contractor to maintain such insurance, then the Contractor shall be responsible for all reasonable costs properly attributable thereto.

Reasonable notice of cancellation of any required insurance policy must be submitted to the contract manager as listed above when issued and a new coverage binder shall be submitted by Contractor thirty (30) days after the cancellation.

J. ANTITRUST

The Contractor hereby assigns to the State any and all claims for overcharges as to goods and/or services provided in connection with this Contract resulting from antitrust violations which arise under antitrust laws of the United States and the antitrust laws of the State.

K. CONFLICT OF INTEREST

By entering into the Contract, Contractor certifies that to the best of its knowledge, there does not now exist a relationship between the Contractor and any person or entity which is or gives the appearance of a conflict of interest related to this RFP or project.

The Contractor certifies, to the best of its knowledge, that it shall not take any action or acquire any interest, either directly or indirectly, which will conflict in any manner or degree with the performance of its services hereunder or which creates an actual or an appearance of conflict of interest.

The Contractor certifies that it will not knowingly employ any individual known by Contractor to have a conflict of interest.

The Parties shall not knowingly, for a period of two years after execution of the Contract, recruit or employ any employee or agent of the other Party who has worked on the Contract or project, or who had any influence on decisions affecting the Contract or project.

L. STATE PROPERTY

The Contractor shall be responsible for the proper care and custody of any State-owned property which is furnished for the Contractor's use during the performance of the Contract. The Contractor shall reimburse the State for any loss or damage of such tangible property; normal wear and tear is expected.

M. SITE RULES AND REGULATIONS

The Contractor shall use its best efforts to ensure that its employees, agents, and Subcontractors comply with site rules and regulations while on State premises and provided by the State in advance. If the Contractor must perform on-site work outside of the daily operational hours set forth by the State, it must make arrangements with the State to ensure access to the facility and the equipment has been arranged.

N. ADVERTISING

The Contractor agrees not to refer to the Contract in advertising in such a manner as to state or imply that the company or its services are endorsed or preferred by the State. Any publicity releases pertaining to the project shall not be issued without prior written approval from the State.

O. NEBRASKA TECHNOLOGY ACCESS STANDARDS (Statutory)

Contractor shall review the Nebraska Technology Access Standards, found at <http://nitc.nebraska.gov/standards/2-201.html> and ensure that products and/or services provided under the Contract are in compliance or will comply with the applicable standards to the greatest degree possible. In the event such standards change during the Contractor's performance, the State may create an amendment to the Contract to request the Contract comply with the changed standard at a cost mutually acceptable to the parties.

P. DISASTER RECOVERY/BACK UP PLAN

The Contractor shall have a disaster recovery and back-up plan. Contractor shall provide written confirmation of the existence of a disaster recovery plan upon request to the State

Q. DRUG POLICY

Contractor certifies it maintains a drug free work place environment to ensure worker safety and workplace integrity. Contractor agrees to provide a copy of its drug free workplace policy at any time upon request by the State.

III. PAYMENT

A. PROHIBITION AGAINST ADVANCE PAYMENT

Payments shall be made in accordance with the Statement of Work and Order Form upon receipt of access to subscription based products, receipt of license keys or equipment, or the State's acknowledgement of service received.

B. TAXES (Statutory)

The State is not required to pay sales taxes and assumes no such liability for such sales taxes for which it is exempt. Upon request, the State will provide a certificate of tax exemption to Contractor.

C. INVOICES

Invoices for payments must be submitted by the Contractor to the agency requesting the services with sufficient detail to support payment. The additional terms and conditions included in the Contractor's invoice shall be deemed to be solely for the convenience of the parties. No additional terms or conditions of any such invoice shall be binding upon the other party, and no action by the such other party, including without limitation the payment of any such invoice in whole or in part, shall be construed as binding or estopping the State with respect to any such additional term or condition, unless the additional invoice term or condition has been previously agreed to by both parties as an amendment to the Contract.

D. INSPECTION AND APPROVAL

Final inspection and approval is applicable to initial purchase as outlined in the applicable Contractor Commercial Terms and Conditions incorporated in the Statement of Work.

E. PAYMENT

State will render payment to Contractor when performed in accordance with the terms and conditions of the Contract. (Neb. Rev. Stat. Section 73-506(1)) Payment will be made by the responsible agency in compliance with the State of Nebraska Prompt Payment Act (See Neb. Rev. Stat. §81-2401 through 81-2408). The State may require the Contractor to accept payment by electronic means such as ACH deposit.

F. LATE PAYMENT (Statutory)

The Contractor may charge the responsible agency interest for late payment in compliance with the State of Nebraska Prompt Payment Act (See Neb. Rev. Stat. §81-2401 through 81-2408).

G. SUBJECT TO FUNDING / FUNDING OUT CLAUSE FOR LOSS OF APPROPRIATIONS (Statutory)

The State's obligation to pay amounts due on the Contract for a fiscal years following the current fiscal year is contingent upon legislative appropriation of funds. Should said funds not be appropriated, the State may terminate the Contract with respect to those payments for the fiscal year(s) for which such funds are not appropriated. The State will give the Contractor written notice thirty (30) calendar days prior to the effective date of termination. All obligations of the State to make payments after the termination date will cease. The Contractor shall be entitled to receive just and equitable compensation for any authorized work which has been satisfactorily completed and for products delivered as of the termination date. In no event shall the Contractor be paid for a loss of anticipated profit.

H. RIGHT TO AUDIT

The State shall have the right to audit the Contractor's accounting records relevant to this Contract upon a 30 days' written notice. Contractor shall utilize generally accepted accounting principles, and shall maintain the accounting records, and other records and information relevant to the Contract

(Information) to enable the State to audit the accounting records. The State may audit and the Contractor shall maintain, the Information during the term of the Contract and for a period of five (5) years after the completion of this Contract or until all issues or litigation are resolved, whichever is later. The Contractor shall make the Information available to the State at Contractor's place of business or a location acceptable to both Parties during normal business hours. If this is not practical or the Contractor so elects, the Contractor may provide electronic or paper copies of the Information. The State reserves the right to examine, make copies of, and take notes on any Information relevant to this Contract subject to the confidentiality obligations, regardless of the form or the Information, how it is stored, or who possesses the Information. Under no circumstance will the Contractor be required to create or maintain documents not kept in the ordinary course of contractor's business operations, nor will contractor be required to disclose any information, including but not limited to product cost data, which is confidential or proprietary to contractor.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date of execution by both parties below.

State of Nebraska

Contractor: Kronos Incorporated

By: 

By: 

Name: David Zwest

Name: John O'Brien

Title: Medical Administrator

Title: Chief Revenue Officer

Date: 9/24/18

Date: September 6, 2018

STATE OF NEBRASKA SERVICE CONTRACT AWARD

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
83315 O4

PAGE 1 of 1	ORDER DATE 08/31/18
BUSINESS UNIT 9000	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 507387	
VENDOR ADDRESS: KRONOS INC 297 BILLERICA RD CHELMSFORD MA 01824-4119	

AN AWARD HAS BEEN MADE TO THE VENDOR/CONTRACTOR NAMED ABOVE FOR THE SERVICES AS LISTED BELOW FOR THE PERIOD:

AUGUST 31, 2018 THROUGH AUGUST 30, 2023

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE VENDOR/CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 97895 O8

Terms and Conditions will be included in all Statements of Work.

Contract to supply and deliver Kronos Products and Services to the State of Nebraska as per the attached specifications for a five (5) year period from date of award. The contract may be renewed for five (5) additional one (1) year periods when mutually agreeable to the vendor and the State of Nebraska.

(08/31/18 ml)

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	SOW 1 TO FOLLOW	1.0000	EA	302,600.0000	302,600.00
Total Order					302,600.00

Nancy Storant
BUYER
8/31/18
MATERIEL ADMINISTRATOR