



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

Quote Type: Reinstatement
Customer: MURRIETA FIRE
Solution ID: 6105575
Contract #: 1188962 X11-JUL-23
Date: 11-JUL-2023
Prepared by: Nancy Starkie / US PublicSector3

Bill To: CITY OF MURRIETA
1 TOWN SQ
MURRIETA CA 92562-7922
UNITED STATES
Contact: DEFAULT EMAIL CONTACT
Email: kriscol@murrietaca.gov

Ship To: MURRIETA FIRE
41825 JUNIPER
MURRIETA CA 92562
UNITED STATES

CONTRACT SUMMARY

Contract Period: 01-JUL-2024 - 31-AUG-2024

Table with 4 columns: Description, Support Services, Estimated Tax, Subtotal. Rows include Software Support Services, Educational Services, and a Total row.

Annualized Contract Value: 4,094.06

The Annualized Contract Value is the value of the contract if all services are priced for 365 days. The Annualized Contract Value does not include estimated tax. Please note that this quote may include services priced for prorated periods.

IMPORTANT NOTES

This quote is provided for the "Gap" coverage renewal to match end date of Police.

Support Services are subject to applicable taxes. The tax amount shown on this quote is only an estimate. The actual tax due will be reflected on the invoice.

Signature and Name lines for CITY OF MURRIETA and KRONOS INCORPORATED.

Payment Terms:	Net 30 Days	Quote Type:	Reinstatement
Currency:	USD	Customer:	MURRIETA FIRE
Customer PO Number:		Solution ID:	6105575
		Contract #:	1188962 X11-JUL-23
		Date:	
		Prepared by:	Nancy Starkie / US PublicSector3

Bill To:	CITY OF MURRIETA 1 TOWN SQ MURRIETA CA 92562-7922 UNITED STATES	Ship To:	MURRIETA FIRE 41825 JUNIPER MURRIETA CA 92562 UNITED STATES
Contact:	KELLY HUNGERFORD		
Email:	khungerford@murrietaca.gov		

SOFTWARE SUPPORT SERVICES

Line	Support Service Level	Covered Product	License Count	Start Date	End Date	Duration (days)
1	Platinum	UKG TELESTAFF CONTACT MANAGER V7.1+	90	01-JUL-2024	31-AUG-2024	62
2	Platinum	UKG TELESTAFF ENTERPRISE V7.1+	90	01-JUL-2024	31-AUG-2024	62
3	Platinum	UKG TELESTAFF GLOBAL ACCESS V7.1+	90	01-JUL-2024	31-AUG-2024	62
4	Platinum	UKG TELESTAFF SMS MANAGER V7.1+	90	01-JUL-2024	31-AUG-2024	62

	Support Services	Estimated Tax	Subtotal
	Software Support Services	569.36	0.00
			569.36

EDUCATIONAL SERVICES

Line	Support Service Level	Covered Product	License Count	Start Date	End Date	Duration (days)
1	Ed Services Subscription	KNOWLEDGE PASS		01-JUL-2024	31-AUG-2024	62

	Support Services	Estimated Tax	Subtotal
	Educational Services	126.07	0.00
			126.07