

# AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

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FUNDING SOURCE:

Associated Costs:

*\*If Cost will continue, write "indefinite" and list project annual cost.*

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## **RESOLUTION**

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, a purchase order to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein:

<b>Requisition</b>	<b>Fiscal Year</b>	<b>Department</b>	<b>Description</b>	<b>Amount</b>	<b>Vendor</b>
<u>12987</u>	2020	(1510) FIRE ADMINISTRATION	ANNUAL RENEWAL OF WORKFORCE TELESTAFF AND ASSOCIATED HR MANAGEMENT SOFTWARE LICENSES (SOLE SOURCE RENEWAL OF EXISITING PRODUCT – US COMMUNITIES COOPERATIVE PURCHASING AGREEMENT)	\$17,658.92	<u>(294306)</u> <u>KRONOS</u> <u>INCORPORATED</u>

Adopted:

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City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389  MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00012987-00 FY 2020  Acct No: 1000.30.15.1510.1510.1510.0000.0000.42200. Review: Buyer: 9105fo1a Status: Approved	Page 1
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Vendor KRONOS INCORPORATED 297 BILLERICA RD  CHELMSFORD, MA 01824  Tel#864-967-9960 Fax 866-935-1163	Ship To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD  MOBILE, AL 36607  Delivery Reference VICTORIA RICHARDSON  Deliver To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD  MOBILE, AL 36607
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/15/20	294306				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
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General Notes

THIS RENEWAL CONTRACT #1201243 R24-FEB-20

ORIGINAL CONTRACT PER US COMMUNITIES CONTRACT #14-JLR-003 AND KRONOS QUOTE #531861-1 AND KRONOS QUOTE #531861-1 AND KRONOS QUOTE #544405-1.

PRIOR CONTRACT RENEWAL: PER CONTRACT #1201243 R21-FEB-17 AND CONTRACT #1201243 R22-FEB-19  
#1201243 S23-MAY-19

ORIGINAL CONTRACT PER US COMMUNITIES CONTRACT #14-JLR-003 AND KRONOS QUOTE #531861-1 AND KRONOS QUOTE #531861-1 AND KRONOS QUOTE #544405-1.

ATTN: KIMBERLY HONOHAN

001	WORKFORCE TELESTAFF ENTERPRISE (575 LICENSES) CONTACT MANAGER (575 LICENSES), GATEWAY MANAGER (1 LICENSE), GLOBAL ACCESS (575 LICENSES), SMS MANAGER (575 LICENSE) & KNOWLEDGE PASS (575 LICENSE); FOR ONE YEAR (366 DAYS); BEGINNING DATE: JUN 23, 2020, ENDING DATE JUN 22, 2021; INVOICE 11596836, DUE MAY 24, 2020 Vendor Item	1.00 EACH	17658.92000	17658.92
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# [Requisition Link](#)

Requisition Total	17658.92
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## \*\*\*\*\* General Ledger Summary Section \*\*\*\*\*

Account	Amount	Remaining Budget
1000.30.15.1510.1510.1510.0000.0000.42200.		
FIRE ADMINISTRATION EXP	17658.92	1998357.84
PROFESSIONAL & TECHNICAL		

## \*\*\*\*\* Approval/Conversion Info \*\*\*\*\*

Activity	Date	Clerk	Comment
Forward	06/16/20	JOHN PAINE	
Approved	06/18/20	DONNA MICHELE STANLEY	Auto approved by: 9105fola
Approved	06/18/20	DONALD ROSE	Auto approved by: 9105fola
Approved	06/18/20	ANNE FOLEY	Auto approved by: 9105fola
Approved	06/18/20	ANNE FOLEY	

LN	Description / Account	Qty	Unit Price	Net Price
<div> <div>Authorized By: _____</div> <div>Date: _____</div> </div> <div>Signature</div>				