



HR, Pay, & Workforce Management

ORDER FORM

Quote#: Q-418011
Expires: 29 May, 2026
Sales Executive: Rachel Adelberg
Effective Date: Effective as of the date of last signature of this Order

Order Type: Quote
Date: 15 May, 2026

Customer Legal Name:
CITY OF SAN LUIS

Ship To: CITY OF SAN LUIS
1090 E UNION ST
SAN LUIS, AZ 85349 USA

Customer Legal Address:
1090 E UNION ST, SAN LUIS, AZ 85349 USA

Bill To: CITY OF SAN LUIS
1090 E UNION ST
SAN LUIS, AZ 85349 USA

Bill To Contact:

Ship To Contact: Fernando Corona

Ship to Phone: 9283418530 ext. 2060
Ship to Mobile: +19283418530
Contact: Fernando Corona
Email: fcorona@sanluisaz.gov

Currency: USD
Customer PO Number:
Solution ID: 6222993
Initial Term: 36 months from Billing
Start Date
Uplift Percent: 8 %

Shipping Terms: Shipping Point
Ship Method: FedEx Ground
Freight Term: Prepay & Add
Renewal Term: 36 months
Payment Terms: Net 30 Days

Billing Start Date: 90 Days from the Effective Date

Services

Billing Frequency: Annual in Advance

Services	Quantity	PEPM	Monthly Price	Annual Price
UKG BRYTE AI FOR READY	400	USD 0.91	USD 364.00	USD 4,368.00
UKG READY ACA MANAGER	400	USD 0.37	USD 148.00	USD 1,776.00
UKG READY ACCRUALS MANAGER	400	USD 0.54	USD 216.00	USD 2,592.00
UKG READY ATTESTATION	400	USD 0.37	USD 148.00	USD 1,776.00
UKG READY BENEFITS	400	USD 2.19	USD 876.00	USD 10,512.00
UKG READY COMPENSATION	400	USD 0.73	USD 292.00	USD 3,504.00
UKG READY DOCUMENT MANAGER	400	USD 1.46	USD 584.00	USD 7,008.00
UKG READY HR	400	USD 5.11	USD 2,044.00	USD 24,528.00
UKG READY INTEGRATION HUB	1	USD 0.00	USD 0.00	USD 0.00
UKG READY LEAVE	400	USD 0.91	USD 364.00	USD 4,368.00
UKG READY PAYROLL	400	USD 4.75	USD 1,900.00	USD 22,800.00
UKG READY WORKFORCE INSIGHTS	400	USD 0.73	USD 292.00	USD 3,504.00
UKG READY PERFORMANCE	400	USD 1.10	USD 440.00	USD 5,280.00
UKG READY RECRUITING	400	USD 1.46	USD 584.00	USD 7,008.00
UKG READY TIME	400	USD 3.47	USD 1,388.00	USD 16,656.00
Total Price			USD 9,640.00	USD 115,680.00

Equipment Rental

Billing Frequency: Annual in Advance

Item	Quantity	Unit Price	Monthly Price	Annual Price
UKG READY RENTAL INTOUCH DX G2,HID PROX	13	USD 99.00	USD 1,287.00	USD 15,444.00
Total Price			USD 1,287.00	USD 15,444.00



Accessories

Billing Frequency: Invoiced Upon the Signature of the order form

Item	Quantity	Unit Price	Total Price
NORTH AMERICA POWER ADAPTER FOR EXTERNAL OUTLET, INTOUCH DX/DX G2	13	USD 0.00	USD 0.00
Total Price			USD 0.00

Professional Services - Fixed Fee

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

Professional Services - Fixed Fee	Billing Role	Quantity	Unit Price	Total Price
UKG READY LAUNCH FIXED FEE	Grouped	1	USD 44,613.00	USD 44,613.00
Total Price				USD 44,613.00

Quote Summary

Item	Total Price
Minimum Monthly SaaS Service & Equipment Rental Fee	USD 10,927.00

Item	Total Price
Minimum Annual SaaS Service & Equipment Rental Fee	USD 131,124.00

Item	Total Price
Total Equipment Purchase and Accessories Fee	USD 0.00

Item	Total Price
Total Fixed Fees	USD 44,613.00

Order Notes:

This Order is subject to the Master Agreement No 24-6833 entered into between Cobb County Board of Commissioner ("Lead Agency") and UKG Kronos Systems, LLC ("UKG") effective as of July 14th, 2025 (the "Omnia Master Agreement No. 24-6833 ") and used by Customer as an Omnia Participating Public Agency.

UKG Launch is based on the Launch Quantity of 400.

The Subscription Fees for the applicable monthly Minimum Quantities are due on the Billing Frequency stated on the Order Form and invoiced sixty (60) days in advance of the Billing Start Date and annual anniversary. To reconcile the actual employee counts, promptly following the end of each month starting from the Billing Start Date, UKG will invoice Customer for the actual number of employees in each month that exceeded the Monthly Minimum Quantity.

The Statement of Work attached to this order form is incorporated herein by reference.



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.

CITY OF SAN LUIS		Kronos SaaShr, Inc.	
Signature:	_____	Signature:	_____
Name:	_____	Name:	_____
Title:	_____	Title:	_____
Date:	_____	Date:	_____
<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. If you are tax exempt, please email a copy of your "Tax Exempt Certificate" to TaxExemption@ukg.com along with the quote number otherwise this order is subject to applicable taxes. The actual tax amount to be paid by Customer will be shown on Customer's invoice.</p>			