

Sales Quotation

Shawna Simons
WILLIAMSON, COUNTY OF
Williamson County Info Technology Services
301 SE Inner Loop
Suite 105
Georgetown, TX 78626
PH: 1-512-943-1498
ssimons@wilco.org

Contract No.: DIR-TSO-2585

CAGE Code: 3CA29
DUNS No.: 09-869-2374
TAX ID#: 54-1912608
Terms: NET 30
FOB: Destination

Order/Payment Address:
immixTechnology, Inc.
8444 Westpark Drive, Suite 200
McLean, VA 22102
PH: 703-752-0610 FX: 703-752-0611
EFT: BB&T
Routing No. 055003308

Quote Number: QUO-704318-H6S2P0
Quote Date: 8/29/2016
Expiration Date: 9/28/2016

immixTechnology, Inc. Wood, Joshua
Contact: Josh_Wood@immixgroup.com

Manufacturer Quote #:
Manufacturer Ref #: 6042053

Manufacturer Contact: Shadle, Desiree
(469) 221-1805 Desiree.Shadle@kronos.com

SW LICENSE VERIFICATION: Due to a module removal on a previous renewal cycle I will need a current screen shot of License Usage of the Kronos Applications to proceed with this year's renewal. You can send a copy via email to Desiree.Shadle@kronos.com or via Fax at (713) 583-1927.

Item	Part Number	Contract	Trans Type	Product Description	Qty	Price	Extended Price
1	8800079-000GM	DIR-TSO-2585	MNT	Gold Maintenance for Workforce Timekeeper v6 - per employee** TRUSTED PRODUCT **	1700	\$10.5400	\$17,918.00
		Period of Performance: 11/1/2016 to 10/31/2017.					
2	8800079-000GM	DIR-TSO-2585	MNT	Gold Maintenance for Workforce Timekeeper v6 - per employee** TRUSTED PRODUCT **	50	\$1.9300	\$96.50
		Period of Performance: 8/26/2017 to 10/31/2017.					
3	8800081-000GM	DIR-TSO-2585	MNT	Gold Maintenance for Workforce Employee v6 - per employee** TRUSTED PRODUCT **	1300	\$7.1500	\$9,295.00
		Period of Performance: 11/1/2016 to 10/31/2017.					
4	8800081-000GM	DIR-TSO-2585	MNT	Gold Maintenance for Workforce Employee v6 - per employee** TRUSTED PRODUCT **	50	\$1.3100	\$65.50
		Period of Performance: 8/26/2017 to 10/31/2017.					
5	8800082-000GM	DIR-TSO-2585	MNT	Gold Maintenance for Managers for Workforce Central v6 - per Mgr** TRUSTED PRODUCT **	260	\$82.5700	\$21,468.20
		Period of Performance: 11/1/2016 to 10/31/2017.					
6	8800082-000GM	DIR-TSO-2585	MNT	Gold Maintenance for Managers for Workforce Central v6 - per Mgr** TRUSTED PRODUCT **	10	\$15.0900	\$150.90
		Period of Performance: 8/26/2017 to 10/31/2017.					
7	8800086-000GM	DIR-TSO-2585	MNT	Gold Maintenance for Workforce Leave v6 - per license** TRUSTED PRODUCT **	1700	\$8.2200	\$13,974.00
		Period of Performance: 11/1/2016 to 10/31/2017.					

Sales Quotation

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Item	Part Number	Contract	Trans Type	Product Description	Qty	Price	Extended Price
8	8800086-000GM	DIR-TSO-2585	MNT	Gold Maintenance for Workforce Leave v6 - per license** TRUSTED PRODUCT **	50	\$1.5000	\$75.00
		Period of Performance: 8/26/2017 to 10/31/2017.					
9	8800131-000GM	DIR-TSO-2585	MNT	Gold Maintenance for Workforce Integration Manager v6 - per Employee** TRUSTED PRODUCT **	1700	\$1.5600	\$2,652.00
		Period of Performance: 11/1/2016 to 10/31/2017.					
10	8800131-000GM	DIR-TSO-2585	MNT	Gold Maintenance for Workforce Integration Manager v6 - per Employee** TRUSTED PRODUCT **	50	\$0.2900	\$14.50
		Period of Performance: 8/26/2017 to 10/31/2017.					
11	99X9000-018	DIR-TSO-2585	HW MNT	Depot Exchange for Kronos InTouch, Standard Enclosure, with Bar Code Badge Reader** TRUSTED PRODUCT **	9	\$231.5200	\$2,083.68
		Period of Performance: 11/1/2016 to 10/31/2017.					
12	99X9000-028	DIR-TSO-2585	HW MNT	Kronos InTouch, H3 Standard Enclosure, with Bar Code Badge Reader Depot Exchange** TRUSTED PRODUCT **	2	\$212.2300	\$424.46
		Period of Performance: 12/1/2016 to 10/31/2017.					
13	99X9000-028	DIR-TSO-2585	HW MNT	Kronos InTouch, H3 Standard Enclosure, with Bar Code Badge Reader Depot Exchange** TRUSTED PRODUCT **	9	\$231.5200	\$2,083.68
		Period of Performance: 11/1/2016 to 10/31/2017.					
14	99X2800-001	DIR-TSO-2585	HW MNT	Depot Exchange 4500 Numeric Bar Code 10/100 Mbit Ethernet** TRUSTED PRODUCT **	1	\$211.2000	\$211.20
		Period of Performance: 11/1/2016 to 10/31/2017.					
15	99X2800-501	DIR-TSO-2585	HW MNT	Depot Exchange 4500 Numeric Bar Code 10/100 Mbit Ethernet, Exp Memory** TRUSTED PRODUCT **	5	\$211.2000	\$1,056.00
		Period of Performance: 11/1/2016 to 10/31/2017.					
16	99X2004-011	DIR-TSO-2585	HW MNT	Depot Exchange 4500 Numeric Bar Code Modem** TRUSTED PRODUCT **	3	\$154.3500	\$463.05
		Period of Performance: 11/1/2016 to 10/31/2017.					
17	99X2000-011	DIR-TSO-2585	HW MNT	Depot Exchange 4500 Numeric Bar Code Modem** TRUSTED PRODUCT **	2	\$231.5200	\$463.04
		Period of Performance: 11/1/2016 to 10/31/2017.					
18	99X9020-001	DIR-TSO-2585	HW MNT	Depot Exchange for Kronos Touch ID Biometric Verification/Identification Option** TRUSTED PRODUCT **	5	\$97.4800	\$487.40
		Period of Performance: 11/1/2016 to 10/31/2017.					
19	ED-SUBSCRIPTION - 1501-2500	DIR-TSO-2585	LIC	KnowledgePass Ed Services Subscription 1501-2500 (11/1/2016-10/31/2017)** TRUSTED PRODUCT **	1	\$3,233.0400	\$3,233.04

Item	Part Number	Contract	Trans Type	Product Description	Qty	Price	Extended Price
20	99X2000-001	OPENMARKET-IM	HW MNT	DEPOT EXCHANGE 4500 NUMERIC BAR CODE 10/100 MBIT ETHERNET** TRUSTED PRODUCT **	1	\$381.1200	\$381.12
Period of Performance: 11/1/2016 to 10/31/2017.							
21	99X2000-001	OPENMARKET-IM	HW MNT	DEPOT EXCHANGE 4500 NUMERIC BAR CODE 10/100 MBIT ETHERNET** TRUSTED PRODUCT **	1	\$364.8300	\$364.83
Period of Performance: 11/1/2016 to 10/31/2017.							
22	99X2000-001	OPENMARKET-IM	HW MNT	DEPOT EXCHANGE 4500 NUMERIC BAR CODE 10/100 MBIT ETHERNET** TRUSTED PRODUCT **	1	\$377.4500	\$377.45
Period of Performance: 11/1/2016 to 10/31/2017.							
23	99X2000-001	OPENMARKET-IM	HW MNT	DEPOT EXCHANGE 4500 NUMERIC BAR CODE 10/100 MBIT ETHERNET** TRUSTED PRODUCT **	2	\$366.4500	\$732.90
Period of Performance: 11/1/2016 to 10/31/2017.							
24	99X2004-001	OPENMARKET-IM	HW MNT	DEPOT EXCHANGE 4500 NUMERIC BAR CODE 10/100 MBIT ETHERNET** TRUSTED PRODUCT **	1	\$366.4500	\$366.45
Period of Performance: 11/1/2016 to 10/31/2017.							
25	99X2004-001	OPENMARKET-IM	HW MNT	DEPOT EXCHANGE 4500 NUMERIC BAR CODE 10/100 MBIT ETHERNET** TRUSTED PRODUCT **	1	\$381.1100	\$381.11
Period of Performance: 11/1/2016 to 10/31/2017.							
26	99X2004-001	OPENMARKET-IM	HW MNT	DEPOT EXCHANGE 4500 NUMERIC BAR CODE 10/100 MBIT ETHERNET** TRUSTED PRODUCT **	2	\$377.4500	\$754.90
Period of Performance: 11/1/2016 to 10/31/2017.							

HARDWARE MAINTENANCE	\$10,631.27
LICENSE	\$3,233.04
SW MAINTENANCE	\$65,709.60
Grand Total	\$79,573.91

Prev IM: IM77219, IM74903, and IM74904

Subject to the Terms and Conditions of Contract Number DIR-TSO-2585.

Taxes: Sales tax shall be added at the time of an invoice, unless a copy of a valid tax exemption or resale certificate is provided.

All Purchase Orders must include: End User Name, Phone Number, Email Address, Purchase Order Number, Government Contract Number or Our Quote Number, Bill-To and Ship-To Address (Cannot ship to a PO Box), Period of Performance (if applicable), and a Signature of a duly Authorized Representative.

Open Market items are subject to the attached Terms and Conditions.

The identified line items are Trusted Products under the immixGroup Trusted Supplier Program. immixGroup Trusted Supplier Program Policies, Commitments and Guarantees/Warranties can be obtained at: http://www.immixgroup.com/uploadedFiles/Trusted-Supplier-Program_Guarantee-and-Warranty.pdf