



HR, Pay, & Workforce Management

Quote#: Q-323649
Expires: 30 Jun, 2025
Sales Executive: Nikki Haselden
Effective Date: Effective as of the date of last signature of this Order

ORDER FORM

Order Type: Quote
Date: 19 May, 2026

Customer Legal Name:
CITY OF HALLANDALE - IT

Ship To: CITY OF HALLANDALE - IT
400 SOUTH FEDERAL HWY
HALLANDALE, FL 33009-6330 USA

Customer Legal Address:
400 SOUTH FEDERAL HWY, HALLANDALE, FL 33009-6330
USA

Bill To: CITY OF HALLANDALE - IT
400 SOUTH FEDERAL HWY
HALLANDALE, FL 33009-6330 USA

Bill To Contact:

Ship To Contact: Sean Justice

Ship to Phone: 954-457-2225
Ship to Mobile:
Contact: Sean Justice
Email: sjustice@hallandalebeachfl.gov

Currency: USD
Customer PO Number:
Solution ID: 6044425
Term: Co-Term
Uplift Percent: 4 %

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

Billing Start Date: Upon Signature of Order Form

Equipment Purchase

Billing Frequency: Invoiced Upon signature of the Order form

Item	Quantity	Unit Price	Total Price
TOUCHFREE ID OPTION FOR INTOUCH DX/DX G2	13	USD 1,039.50	USD 13,513.50
UKG INTOUCH DX G2,HID PROX	10	USD 3,354.75	USD 33,547.50
Total Price			USD 47,061.00

Hardware Support

Billing Frequency: Invoiced Upon signature of the Order form

Item	Duration(Months)	Total Price
Depot Exchange Support Service	12	USD 4,950.00
Total Price		USD 4,950.00

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	10	USD 0.00	USD 0.00
Total Price			USD 0.00

Quote Summary

Item	Total Price
Total Equipment Purchase and Accessories Fee	USD 47,061.00

Item	Total Price
Total Support Fee	USD 4,950.00

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.

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 HALLANDALE - IT		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>			