



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-4060

RE:

Submitting reso. autho. Contract No. 2901809-A3

SUMMARY:

100% City Funding – AMEND 3 – To Provide for the City’s Online HR Systems for Time and Attendance, Payroll, Scheduling, Training and Other Tools. – Contractor: UKG Kronos Systems, LLC – Location: 2000 Ultimate Way, Weston, FL 33326 – Previous Contract Period: October 26, 2015 through February 24, 2025 – Amended Contract Period: Upon City Council Approval through December 31, 2029 – Contract Increase Amount: \$15,000,000.00 – Total Contract Amount: \$36,564,592.00. **DoIT**

Waiver of Reconsideration Requested

RECOMMENDATION:

100% City Funding – AMEND 3 – To Provide for the City’s Online HR Systems for Time and Attendance, Payroll, Scheduling, Training and Other Tools. – Contractor: UKG Kronos Systems, LLC – Location: 2000 Ultimate Way, Weston, FL 33326 – Previous Contract Period: October 26, 2015 through February 24, 2025 – Amended Contract Period: Upon City Council Approval through December 31, 2029 – Contract Increase Amount: \$15,000,000.00 – Total Contract Amount: \$36,564,592.00. **DoIT**

Waiver of Reconsideration Requested

BY Choose an item.

Sandra Stahl, Chief Procurement Officer
Office of Contracting and Procurement Office

RESOLVED: that **Contract No. 2901809-A3** referred to in the foregoing communication dated February 12, 2025 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Marcy Wilson
Position: Procurement Assistant III