

Order Number 225803 000 OP  
 Branch/Plant 5820

Shipped From KRONOS INCORPORATED  
 P.O. BOX 743208  
 ATLANTA GA 30374-3208

Ship To APPLICATION SYSTEMS DEVELOPMENT  
 630 SOUTH BERETANIA STREET  
 PUBLIC SERVICE BLDG - BASEMENT  
 ATTN: SANDRA MORIKI  
 HONOLULU HI 96843

Ordered 1/4/2021 Freight  
 Requested 1/4/2021 Order Taken By Currency Code USD Base Currency USD  
 Delivery

Approved for Sole Source Procurement pursuant to §3-122-81, No. 3, Hawaii Administrative Rules.  
 Contract#: 1017561 R30-NOV-20 Solution ID: 6011576

Line	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	Kronos Educational Services 30-Mar-2021 to 29-Mar-2022		EA	.0000	EA	2,983.37	1/4/2021	00134034	OR
Total Order							2,983.37			
Total Order							2,983.37			
Term	Net 30 Days	Tax Rate			.00		2,983.37			



Kronos Incorporated, a UKG Company  
900 Chelmsford Street  
Lowell, MA 01851

phone +1 978 250 9800  
fax +1 978 367 5900  
url [www.kronos.com](http://www.kronos.com)

December 23, 2020

Honolulu Board of Water Supply  
630 South Beretania Street  
Honolulu, HI 96843

To Whom it May Concern:

This letter is to confirm that Kronos® equipment and software is sold and serviced only through Kronos district offices or Kronos authorized dealers.

Kronos' district offices closest to Hawaii are located at:

240 Commerce, Suite 200  
Irvine, CA 92606  
T: 800-850-7374

11850 SW 67th Avenue, Suite 105  
Tigard, OR 97223  
T: 503-596-3100

Kronos' goal is to handle questions regarding the sole sourcing of Kronos products in a consistent manner, which is why we utilize this letter format. If you have any questions relating to anything in this letter, please feel free to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read "John O'Brien".

John O'Brien  
Chief Revenue Officer



**Support Services Quote**

**Payment Terms:** Net 30 Days  
**Currency:** USD  
**Customer PO Number:** PENDING PO

**Quote Type:** Renewal  
**Customer:** HONOLULU BOARD OF WATER SUPPLY  
**Solution ID:** 6011576  
**Contract #:** 1017561 R30-NOV-20  
**Date:** 11-DEC-2020  
**Prepared by:** Equienthalyn LaGrone / US Retail ServDist5

**Bill To:** HONOLULU BOARD OF WATER SUPPLY  
630 SOUTH BERETANIA ST  
HONOLULU HI 96843  
UNITED STATES

**Ship To:** HONOLULU BOARD OF WATER SUPPLY  
630 SOUTH BERETANIA ST  
HONOLULU HI 96843  
UNITED STATES

**Contact:** SANDY MORIKI  
**Email:** smoriki@hbws.org

**CONTRACT SUMMARY**

**Contract Period:** 30-MAR-2021 - 29-MAR-2022

Description	Support Services	Estimated Tax	Subtotal
Educational Services	2,849.12	134.25	2,983.37
Total	2,849.12	134.25	2,983.37

**Annualized Contract Value:** 2,849.12

The Annualized Contract Value is the value of the contract if all services are priced for 365 days. The Annualized Contract Value does not include estimated tax. Please note that this quote may include services priced for prorated periods.

**IMPORTANT NOTES**

If you are tax exempt, please provide a copy of your " Tax Exempt" certificate with your PO or signed quote.

Support Services are subject to applicable taxes. The tax amount shown on this quote is only an estimate. The actual tax due will be reflected on the invoice.

**HONOLULU BOARD OF WATER SUPPLY**

**KRONOS INCORPORATED**

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

PR134034 1288 Sandy 225903