



# Contract Award Notification Update

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## Subject: Second Reminder of Lapsing Contract

**DATE:** December 1, 2016                      **AWARD #:** [NEG-19271](#)                      **GROUP #:** 79525

**AWARD DESCRIPTION:** Time and Attendance Software and Hardware

**CONTRACT PERIOD:** December 20, 2006 – December 19, 2016

**CONTACT:** Michelle St. Jock | 518-474-3922 | [michelle.stjock@ogs.ny.gov](mailto:michelle.stjock@ogs.ny.gov)

**CONTRACT NO.:** PT62619                      **CONTRACTOR:** Kronos Incorporated

The above referenced contract for Kronos Incorporated expires on **December 19, 2016**. Authorized Users are encouraged to plan accordingly. OGS recommends Authorized Users review current requirements and make additional purchases if necessary prior to the expiration date.

Contractor must honor all Purchase Orders issued prior to the contract expiration date per Appendix B2 Clause 44 – PURCHASE ORDERS of this contract which reads in part – “Unless terminated or canceled pursuant to the authority vested in the Commissioner, Purchase Orders shall be effective and binding upon the Contractor when placed in the mail or electronically transmitted prior to the termination of the Contract period, addressed to the Contractor at the address for receipt of orders set forth in the Contract or the Contract Award Notification.”

Users of this software are encouraged to contact this contractor requesting the contractor take steps to participate in the next periodic recruitment for the Information Technology Umbrella Contract – Manufacturer Based (Statewide) Contract so that their software continues to be available on a centralized contract.

The current Kronos price list can be found on the OGS website or by accessing the following link:  
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7952519271PL.pdf>.



# Contract Award Notification Update

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## Subject: Lapsing Contract

**DATE:** November 15, 2016      **AWARD #:** [NEG-19271](#)      **GROUP #:** 79525

**AWARD DESCRIPTION:** Time and Attendance Software and Hardware

**CONTRACT PERIOD:** December 20, 2006 – December 19, 2016

**CONTACT:** Michelle St. Jock | 518-474-3922 | [michelle.stjock@ogs.ny.gov](mailto:michelle.stjock@ogs.ny.gov)

**CONTRACT NO.:** PT62619      **CONTRACTOR:** Kronos Incorporated

The above referenced contract for Kronos Incorporated expires on **December 19, 2016**. Authorized Users are encouraged to plan accordingly. OGS recommends Authorized Users review current requirements and make additional purchases if necessary prior to the expiration date.

Contractor must honor all Purchase Orders issued prior to the contract expiration date per Appendix B2 Clause 44 – PURCHASE ORDERS of this contract which reads in part – “Unless terminated or canceled pursuant to the authority vested in the Commissioner, Purchase Orders shall be effective and binding upon the Contractor when placed in the mail or electronically transmitted prior to the termination of the Contract period, addressed to the Contractor at the address for receipt of orders set forth in the Contract or the Contract Award Notification.”

Users of this software are encouraged to contact this contractor requesting the contractor take steps to participate in the next periodic recruitment for the Information Technology Umbrella Contract – Manufacturer Based (Statewide) Contract so that their software continues to be available on a centralized contract.

The current Kronos price list can be found on the OGS website or by accessing the following link:  
<http://www.ogs.ny.gov/purchase/snt/awardnotes/7952519271PL.pdf>.



New York State Office Of General Services  
New York State Procurement  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.state.ny.us>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [NEG-19271](#)

**DATE:** January 1, 2013

**GROUP:** 79525 – Kronos Incorporated  
Time and Attendance Software and Hardware

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Vivian Basile  
Contract Management Specialist  
(518) 402-9400  
[vivian.basile@ogs.state.ny.us](mailto:vivian.basile@ogs.state.ny.us)

**CONTRACT PERIOD:**  
December 12, 2011-December 19, 2016

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.state.ny.us](mailto:customer.services@ogs.state.ny.us)

**CONTRACTOR:** Kronos Incorporated  
**CONTRACT NO.:** PT62619

**SUBJECT:** Kronos – Price List Update - Addition of New Product

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

The above-mentioned contractor has added new products to their price list. The most recent version of the Kronos NYS price list is available on the OGS contract web site at <http://www.ogs.state.ny.us/purchase/snt/awardnotes/7952519271PL.pdf>.

All other terms and conditions remain the same. Please mark all vouchers accordingly.

New York State Office Of General Services  
Procurement Services Group  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.ny.gov>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [NEG-19271](#)

**DATE:** January 13, 2012

**GROUP:** 79525 – Kronos Incorporated  
Time & Attendance Software & Hardware

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Nicholas C. Jacobia  
Purchasing Officer  
(518) 473-4651  
[nicholas.jacobia@ogs.ny.gov](mailto:nicholas.jacobia@ogs.ny.gov)

**CONTRACT PERIOD:**  
December 20, 2011 – December 19, 2016

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov)

**CONTRACTOR(S)/** Kronos, Inc.

**CONTRACT NO.(S):** PT62619

**SUBJECT:** 79525 Kronos, Inc. – 5-Year Contract Renewal

#### **TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

Please note the above mentioned contract has been renewed for an additional five years. The new expiration date for this contract is **December 19, 2016**.

Any new services sold under this contract will be subject to the same terms and conditions of the original agreement as amended by previously approved amendments with the following exceptions:

- Appendix A will be replaced by the Appendix A dated June 2011
- The addition of item E. Section 61 to Contract Clause 17 “Amendments to Appendix B-2” (copy attached)

All other terms and conditions remain the same.



## **17. AMENDMENTS TO APPENDIX B-2.**

The Parties agree that Appendix B-2, setting forth the General Specifications for Centralized Contracts is amended as follows:

E. Section 61 (*Contract Billings*) is deleted and replaced with the following:

### **61. CONTRACT BILLINGS AND PAYMENTS**

a. Billings. Contractor and the dealers/distributors/resellers designated by the Contractor, if any, shall provide complete and accurate billing invoices to each Authorized User in order to receive payment. Billing invoices submitted to an Authorized User must contain all information required by the Contract and the State Comptroller or other appropriate fiscal officer. Submission of an invoice and payment thereof shall not preclude the Commissioner from requesting reimbursement or demanding a price adjustment in any case where the Product delivered is found to deviate from the terms and conditions of the Contract or where the billing was inaccurate.

Contractor shall provide, upon request of the Commissioner, any and all information necessary to verify the accuracy of the billings. Such information shall be provided in the format requested by the Commissioner and in a media commercially available from the Contractor. The Commissioner may direct the Contractor to provide the information to the State Comptroller or to any Authorized User of the Contract.

b. Payment of Contract purchases made by an Authorized User when the State Comptroller is responsible for issuing such payment. The Authorized User and Contractor agree that payments for invoices submitted by the Contractor shall only be rendered electronically unless payment by paper check is expressly authorized by the Commissioner, in the Commissioner's sole discretion, due to extenuating circumstances. Such electronic payments shall be made in accordance with ordinary State procedures and practices. The Contractor shall comply with the State Comptroller's procedures to authorize electronic payments. Authorization forms are available at the State Comptroller website at [www.osc.state.ny.us](http://www.osc.state.ny.us), by e-mail at [epunit@osc.state.ny.us](mailto:epunit@osc.state.ny.us), or by telephone at 518-474-4032. Contractor acknowledges that it will not receive payment on any invoices submitted under this Contract that are payable by the State Comptroller if it does not comply with the State Comptroller's electronic payment procedures, except where the Commissioner has expressly authorized payment by paper check as set forth above.

c. Payment of Contract purchases made by an Authorized User when the State Comptroller is not responsible for issuing such payment. The Authorized User and Contractor agree that payments for such Contract purchases shall be billed directly by Contractor on invoices/vouchers, together with complete and accurate supporting documentation as required by the Authorized User. Such payments shall be as mandated by the appropriate governing law from the receipt of a proper invoice. Such Authorized User and Contractor are strongly encouraged to establish electronic payments.

New York State Office Of General Services  
Procurement Services Group  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.state.ny.us>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [NEG-19271](#)

**DATE:** August 17, 2009

**GROUP:** 79525- Kronos, Inc.  
Time and Attendance Software

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Cheri McCullough  
Purchasing Officer  
(518) 474-0212  
[cheri.mccullough@ogs.state.ny.us](mailto:cheri.mccullough@ogs.state.ny.us)

**CONTRACT PERIOD:**  
December 20, 2006 – December 19, 2011

**CONTRACTOR /** Kronos, Inc.

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.state.ny.us](mailto:customer.services@ogs.state.ny.us)

**CONTRACT NO.:** PT62619

**SUBJECT:** Kronos, Inc. Pricing Update

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

Kronos Inc. has updated their pricing with a price increase on all Depot Exchange and Depot Repair products. The updated pricing is currently posted on the website:  
<http://www.ogs.state.ny.us/purchase/prices/7602320389prices.pdf>

All other terms and conditions remain the same.

New York State Office Of General Services  
Procurement Services Group  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.state.ny.us>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [NEG-19271](#)

**DATE:** November 24, 2008

**GROUP:** 79525 – Kronos Incorporated  
Time and Attendance Software and Hardware

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Cheri McCullough  
Purchasing Officer  
(518) 474-0212  
[cheri.mccullough@ogs.state.ny.us](mailto:cheri.mccullough@ogs.state.ny.us)

**CONTRACT PERIOD:**  
December 20, 2006 – December 19, 2011

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.state.ny.us](mailto:customer.services@ogs.state.ny.us)

**CONTRACTOR:** Kronos Incorporated  
**CONTRACT NO.:** PT62619

**SUBJECT:** Kronos – Price List Update

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

The above-mentioned contractor has added new part numbers and made deletions to their price list. The most recent version of the Kronos NYS price list is available on the OGS contract web site at <http://www.ogs.state.ny.us/purchase/snt/awardnotes/7952519271PL.pdf> or can be obtained from the contractor and is dated October 8, 2008.

All other terms and conditions remain the same.

New York State Office Of General Services  
Procurement Services Group  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.state.ny.us>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [NEG-19271](#)

**DATE:** September 20, 2007

**GROUP:** 79525 – Kronos Incorporated  
Time and Attendance Software and Hardware

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Cheri McCullough  
Purchasing Officer  
(518) 474-0212  
[cheri.mccullough@ogs.state.ny.us](mailto:cheri.mccullough@ogs.state.ny.us)

**CONTRACT PERIOD:**  
December 20, 2006 – December 19, 2011

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.state.ny.us](mailto:customer.services@ogs.state.ny.us)

**CONTRACTOR:** Kronos Incorporated  
**CONTRACT NO.:** PT62619

**SUBJECT:** Kronos – Price List Update - Addition of New Product

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

The above-mentioned contractor has added new products to their price list. The most recent version of the Kronos NYS price list is available on the OGS contract web site at <http://www.ogs.state.ny.us/purchase/snt/awardnotes/7952519271PL.pdf> or can be obtained from the contractor and is dated September 6, 2007.

All other terms and conditions remain the same. Please mark all vouchers accordingly.

New York State Office Of General Services  
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Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.state.ny.us>

## **PURCHASING MEMORANDUM**

### **CONTRACT AWARD NOTIFICATION UPDATE**

**AWARD NUMBER:** [NEG-19271](#)

**DATE:** July 2, 2007

**GROUP:** 79525 – Kronos Incorporated  
Time & Attendance Software & Hardware

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**  
Cheri McCullough  
Purchasing Officer  
(518) 474-0212  
[cheri.mccullough@ogs.state.ny.us](mailto:cheri.mccullough@ogs.state.ny.us)

**CONTRACT PERIOD:**  
December 20, 2006 – December 19, 2011

**OTHER AUTHORIZED USERS**  
Customer Services  
(518) 474-6717  
[customer.services@ogs.state.ny.us](mailto:customer.services@ogs.state.ny.us)

**CONTRACTOR:** Kronos Incorporated  
**CONTRACT NO.:** PT62619

**SUBJECT:** Update to Contact Information

### **TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

Please note the contact information for the Kronos Incorporated contract has changed as follows:

**Kronos Incorporated  
Debra A. Stevens  
Area Sales Administrator  
6 Omni Way  
Chelmsford, MA 01824**

**Phone: 978-244-6347  
Fax: 978-367-5954  
e-mail: [debra.stevens@kronos.com](mailto:debra.stevens@kronos.com)**

All other terms and conditions remain the same. Please mark all vouchers accordingly.

New York State Office Of General Services  
Procurement Services Group  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.state.ny.us>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [NEG-19271](#)

**DATE:** June 14, 2007

**GROUP:** 79525 – Kronos Incorporated  
Time and Attendance Software and Hardware

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Cheri McCullough  
Purchasing Officer  
(518) 474-0212  
[cheri.mccullough@ogs.state.ny.us](mailto:cheri.mccullough@ogs.state.ny.us)

**CONTRACT PERIOD:**  
December 20, 2006 – December 19, 2011

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.state.ny.us](mailto:customer.services@ogs.state.ny.us)

**CONTRACTOR:** Kronos Incorporated  
**CONTRACT NO.:** PT62619

**SUBJECT:** Kronos – Price List Update - Addition of New Product

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

The above-mentioned contractor has added new products to their price list. The most recent version of the Kronos NYS price list is available on the OGS contract web site at <http://www.ogs.state.ny.us/purchase/snt/awardnotes/7952519271PL.pdf> or can be obtained from the contractor and is dated June 7, 2007.

All other terms and conditions remain the same. Please mark all vouchers accordingly.

New York State Office Of General Services  
Procurement Services Group  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.state.ny.us>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [19271](#)

**DATE:** May 3, 2007

**GROUP:** 79525 Kronos Time and  
Attendance Hardware and Software

**PLEASE ADDRESS INQUIRIES TO:  
STATE AGENCIES & CONTRACTORS**

Cheri McCullough  
Purchasing Officer  
(518) 474-0212  
[cheri.mccullough@ogs.state.ny.us](mailto:cheri.mccullough@ogs.state.ny.us)

**CONTRACT PERIOD:**  
12/20/06 – 12/19/11

**OTHER AUTHORIZED USERS**

Customer Services  
(518) 474-6717  
[customer.services@ogs.state.ny.us](mailto:customer.services@ogs.state.ny.us)

**CONTRACTOR:** Kronos Incorporated  
**CONTRACT NO.:** PT62619

**SUBJECT:** Kronos – Aggregate Volume Purchase Discounts

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

Please Note: The Aggregate Volume Purchase Discount matrix is posted on the OGS contract website at: <http://www.ogs.state.ny.us/purchase/snt/awardnotes/7952519271can.htm> under Pricing Information.

All other terms and conditions remain the same. Please mark all vouchers accordingly