



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia Master Agreement

Order Date: 07-23-2024

CORRECT ORDER NUMBER MUST
 APPEAR ON ALL PACKAGES, INVOICES,
 AND SHIPPING PAPERS. QUESTIONS
 CONCERNING THIS ORDER SHOULD BE
 DIRECTED TO THE DEPARTMENT
 CONTACT.

Order Number:	CMA 0212 0212 TIMECLOCK22 3	Procurement Folder:	1061973
Document Name:	SWC: TIMECLOCK22	Reason for Modification:	Change Order No. 02 To Renew Contract.
Document Description:	Kronos Timekeeping Clock Hardware and Maintenance Services		
Procurement Type:	Statewide MA (Open End)		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-07-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-06-30

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000100787	Requestor Name:	Evan Pauley
UKG KRONOS SYSTEMS LLC 900 CHELMSFORD ST		Requestor Phone:	(304) 356-2462
LOWELL MA 01851 US		Requestor Email:	evan.pauley@wvoasis.gov
Vendor Contact Phone:	978-244-6378	Extension:	
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

2025
 FILE LOCATION

INVOICE TO	SHIP TO
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER
No City WV 99999 US	No City WV 99999 US

7/25/24 6c

Total Order Amount:	Open End
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Purchasing Division's File Copy

MA 07/23/2024
PURCHASING DIVISION AUTHORIZATION
 DATE: 7/25/24
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: 7/31/2024
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: 7-31-24
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

CHANGE ORDER: Kronos Timekeeping Clock Hardware and Maintenance Services:

CHANGE ORDER No.02 is issued for the following:

1. To update vendor name from Kronos Inc. to UKG KRONOS SYSTEMS LLC. There are no changes to the vendors VCUST number or FEIN.
2. To renew the original contract according to all terms, conditions, prices, and specifications contained in the original contract, including all authorized change orders.

Effective date of renewal 07/01/2024 through 06/30/2025.

Renewal Years Remaining: (1)

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	44103207			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Kronos Timekeeping Clock Hardware and Maintenance Services

Extended Description:

See Exhibit_B for Contract Pricing - Page 27 of contract documents

MARK D. SCOTT
CABINET SECRETARY

STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
2019 WASHINGTON STREET, EAST
CHARLESTON, WEST VIRGINIA 25305-0130

SAMANTHA L. WILLIS
DIRECTOR

June 14, 2024

Brian Coopman, Director of Contracts & Procurement
Kronos, Inc.
900 Chelmsford St.
Lowell, MA 01851

Subject: WV Statewide Contract No.: CMA 0212 TIMECLOCK22 – Kronos Timekeeping Clock Hardware & Maintenance Services

Mr. Coopman:

The State of West Virginia is offering to renew the subject contract under the same terms, conditions and pricing. The renewal dates are July 01, 2024 through June 30, 2025. Please mark your renewal position on the corresponding statement and complete the signature information below. You may return via email to Mark.A.Atkins@wv.gov.

X We agree to renew the contract for the period as stated above under the same terms and conditions in the original purchase order and any change orders thereto.

<u>Brian A. Coopman</u>	<u><i>Brian A. Coopman</i></u>	<u>Director, Contracts & Procurement</u>	<u>07/23/2024</u>
<i>Print Name</i>	<i>Signature</i>	<i>Title</i>	<i>Date</i>

Please call if you have any questions.

Regards,

Mark A. Atkins, CPPB

Buyer Supervisor, Statewide Contracts
West Virginia Department of Administration
Purchasing Division
2019 Washington Street, East
POB 50130
Charleston, WV 25305-0130
Phone: 304.558.2307
Email: Mark.A.Atkins@wv.gov

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>02</u> Date: <u>7/23/2021</u> Solicitation No. <u>CO#2</u>	Agency: WV Purchasing Division Procurement Officer Submitting Requisition: Mark Atkins Requisition No. CO#2 CMA TIMECLOCK22 PF No.: 1061973
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This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

FOR ALL SOLICITATION TYPES:

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions www.state.wv.us/admin/purchase/TCP.pdf	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

1	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.*

For Purchasing Division Use Only:

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: _____



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Business Organization Detail

NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

UKG KRONOS SYSTEMS, LLC

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
LLC Limited Liability Company	3/24/2005		3/24/2005	Foreign	Profit				

Organization Information		
Business Purpose	5112 - Information - Publishing Industries - Software Publishers	
Charter County		Capital Stock
Charter State	MA	Control Number 74706
At Will Term	A	Excess Acres
At Will Term Years		Member Managed MGR
Authorized Shares		Par Value
		Young Entrepreneur Not Specified

Addresses	
Type	Address
Mailing Address	900 CHELMSFORD STREET LOWELL, MA, 01851
Notice of Process Address	C T CORPORATION SYSTEM 5086 WASHINGTON ST W STE 407 CHARLESTON, WV, 253131561
Principal Office Address	900 CHELMSFORD STREET LOWELL, MA, 01851 USA
Type	Address

Officers	
Type	Name/Address
Manager	JOHN BUTLER 900 CHELMSFORD STREET LOWELL, MA, 01851
Manager	CHRISTOPHER TODD 900 CHELMSFORD STREET LOWELL, MA, 01851
Type	Name/Address

Name Changes	
Date	Old Name
1/27/2024	KRONOS INCORPORATED
Date	Old Name

Date	Amendment
1/27/2024	NAME CHANGE: FROM KRONOS INCORPORATED
Date	Amendment

Annual Reports	
Filed For	Date Filed
2024	
2023	
2022	
2021	
2020	
2019	
2018	
2017x	
2017	
2016	
2015	
2014	
2013	
2012	
2011	
2010	
2009	
2007	
2006	
Date Filed	

For more information, please contact the Secretary of State's Office at 304-556-6000.

Tuesday, July 23, 2024 — 9:39 AM

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UKG KRONOS SYSTEMS, LLC

- Entity
- Location
- Status

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