


January 10, 2024

To: Mayor and Members of City Council

202400064

From: Sheryl M. M. Long, City Manager 

Subject: **Emergency Ordinance – ETS: Moral Obligation Payment to Kronos (US) Inc.**

Attached is an Emergency Ordinance captioned:

AUTHORIZING a payment of \$151,493.47 from General Fund Enterprise Software and License Non-Departmental non-personnel operating budget account no. 050x952x0000x7418 as a moral obligation to Kronos (US) Inc. for the maintenance and support of TeleStaff from July 27, 2020 through July 26, 2021.

Approval of this Emergency Ordinance authorizes the payment of \$151,493.47 to Kronos (US) Inc. as a moral obligation for maintenance and support of TeleStaff from July 27, 2020 through July 26, 2021. TeleStaff is a timekeeping solution in use by various City Departments with specialized time reporting needs but is centrally invoiced to the Enterprise Technology Solutions (ETS) Department for citywide payment.

Existing funding to make this payment is available in General Fund Enterprise Software and License Non-Departmental non-personnel operating budget account no. 050x952x0000x7418.

Kronos (US) Inc. recently contacted ETS to provide notice that the City had not been properly invoiced in prior years for TeleStaff charges. The City and Kronos (US) Inc. have agreed that \$151,493.47 is the appropriate amount due for maintenance and support services provided from July 27, 2020 through July 26, 2021.

The reason for the emergency is the immediate need to pay Kronos for the maintenance and support of Telestaff during the period of July 27, 2020 through July 26, 2021.

The Administration recommends passage of this Emergency Ordinance.

cc: Andrew M. Dudas, Budget Director
Karen Alder, Finance Director

Attachment