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CO # 143931

**COMMISSIONERS COURT
COMMUNICATION**

REFERENCE NUMBER _____

PAGE 1 OF 5DATE: 09/17/2024

**SUBJECT: CONSIDERATION OF COOPERATIVE FOR SAP ENTERPRISE
MAINTENANCE AND SUPPORT - GSA #GS47QSWA18D008F -
INFORMATION TECHNOLOGY - CARAHSOFT TECHNOLOGY
CORPORATION**

***** CONSENT AGENDA *****

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court consider use of cooperative for SAP Enterprise Maintenance and Support, utilizing General Services Administration (GSA) Contract #GS47QSWA18D008F, for Information Technology, with Carahsoft Technology Corporation for \$456,344.39.

BACKGROUND

Carahsoft Technology Corporation was contacted and requested to submit pricing for SAP Enterprise Maintenance and Support under GSA Contract #GS47QSWA18D008F. The offer received from Carahsoft Technology Corporation meets all requirements and is acceptable to Information Technology.

Carahsoft Technology Corporation offers SAP Enterprise Maintenance and Support through GSA Contract #GS47QSWA18D008F. SAP Enterprise Maintenance and Support is used to provide custom component management throughout the support life cycle including operations, application management, maintenance, integration testing, and technical upgrades. SAP Enterprise Support includes tools that will allow Tarrant County to manage custom programs and reports throughout upgrades and enhancements. In addition, SAP Enterprise Support custom component management can assist Tarrant County by providing guidance and documentation regarding potential conflicts during upgrades and enhancements for the entire enterprise IT ecosystem. This renewal supports applications across all County departments.

GSA Schedule 70 provides agencies with information technology equipment, maintenance, software, and professional services. The Schedule is currently open for use by federal, state, and local government agencies. State and local government agencies are able to purchase from Schedule 70 by way of cooperative purchasing.

The GSA contract is effective through August 21, 2028.

The term of the contract is twelve (12) months, effective October 1, 2024.

FISCAL IMPACT

Funding in the amount of \$456,344.39 has been included in the FY 2025 budget request.

SUBMITTED BY:	Purchasing	PREPARED BY: APPROVED BY:	Brad Richards, NIGP-CPP Chris Lax, CPSM, CPSD, CPCP
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TAKINGS IMPACT ASSESSMENT CHECKLIST

Complete this form for any county action that involves the adoption of a regulation, policy, guideline, court resolution, or order.

Project/Regulation Name: Approval of SAP Enterprise Maintenance and Support - GSA #GS47QSWA18D008F - Information Technology - Carahsoft Technology Corporation

County Department: PURCHASING

Contact Person: Melissa Lee, C.P.M., A.P.P.

Phone Number for Contact Person: (817) 884-3245

Type of TIA Performed: SHORT TIA or FULL TIA. Circle one after answering the questions in Sections II and III below.

I. Stated Purpose

Attach to this checklist an explanation of the purpose of the regulation, policy, guideline, court resolution, or order.

Note: The remainder of this Takings Impact Assessment Checklist should be completed in consultation with the Criminal District Attorney's Office.

II. Potential Effect on Private Real Property

1. Does the county action require a physical invasion, occupation, or dedication of real property?

Yes _____ No ✓

2. Does the county action limit or restrict a real property right, even partially, or temporarily?

Yes _____ No ✓

If you answered yes to either question, go to Section III. If you answered no to both, STOP HERE and circle SHORT TIA at the top of the form.

GOVERNMENT - PRICE QUOTATION

SAP GOVERNMENT AT CARAHSOFT



11493 SUNSET HILLS ROAD | SUITE 100 | RESTON, VIRGINIA 20190
 PHONE (703) 871-8500 | FAX (703) 871-8505 | TOLL FREE (888) 66CARAH
 WWW.CARAHSOFT.COM | SAP@CARAHSOFT.COM

carahsoft.

LINE NO.	PART NO.	DESCRIPTION	QUOTE PRICE	QTY	EXTENDED PRICE
6	7009111-811	Enterprise Support Renewal for List Licensed Software (units of \$10000 SAP Maintenance Base) Appendix 12 - Adobe Start Date: 10/01/2024 End Date: 09/30/2025 Sales Order No.: 10440095 ERP ID: 492446	\$31,785.31	GSA 1	\$31,785.31
7	7009111-611	Enterprise Support Renewal for List Licensed Software (units of \$10000 SAP Maintenance Base) Appendix 15 - Users Start Date: 10/01/2024 End Date: 09/30/2025 Sales Order No.: 10835979 ERP ID: 492446	\$16,977.78	GSA 1	\$16,977.78
8	7009111-611	Enterprise Support Renewal for List Licensed Software (units of \$10000 SAP Maintenance Base) Appendix 16. Effective March 9, 2015 Start Date: 10/01/2024 End Date: 09/30/2025 Sales Order No.: 11511368 ERP ID: 492446	\$50,868.80	GSA 1	\$50,868.80
MAINTENANCE SUBTOTAL:					\$456,344.39
SUBTOTAL:					\$456,344.39
TOTAL PRICE:					\$456,344.39
TOTAL QUOTE:					\$456,344.39

Quote Notes:

***Please note the GSA Contract Number (47QSWA18D008F) on your Purchase Order.

***Please note that due to the discount provided on this quote, credit cards will not be accepted for this particular pricing structure. If it is requested that payment be made with a credit card, then the above pricing is subject to change and a processing fee will be added. Payment via Purchase Order and WAWF will incur no additional fee.

***All maintenance and support services on this quote are quoted as prepaid annual maintenance unless otherwise explicitly specified.

*** Licensee agrees that this quote is for the support of SAP software, governed by the terms and conditions ("GTCs") current at the time of execution of original purchase and the Carahsoft contract vehicle(s) referenced by the GTCs and/or Order Form ("Schedules") all of which are made a part hereof. This includes the Support Agreement corresponding to your Support Service Level ("the Support Agreement"), in the versions available at the date of this order (together the "End-User Agreement"), which have been accepted by the End Customer. With End Customer's issuance of an award against Carahsoft quote number 45739278, Licensee agrees that the referenced Schedules/GTCs will govern the order. In the event there are any inconsistencies between Carahsoft Schedules/SAP GTCs and the requirements, clauses, and/or terms and conditions of the order, the referenced Carahsoft Schedules/SAP GTCs will govern. In addition, any requirements, flow downs, clauses, and/or terms and conditions with End Customer that are not expressly mentioned in referenced GTCs/Schedules will not be binding on Carahsoft.

***508 Compliance: SAP is committed to delivering software solutions that are accessible to individuals with disabilities. While the solutions proposed implement a substantial number of accessibility features, they are currently not fully optimized for accessibility. Supported accessibility features are provided by SAP solutions in combination with third-party assistive technologies such as the screen reader JAWS. JAWS and most other assistive technologies may require SAP and/or customer furnished client-side software. Detailed VPATs addressing Section 508 of the Workforce Rehabilitation Act requirements for many SAP applications have been included for your review.

***CPI Fees are applied to the price(s) indicated. SAP may increase Licensee's Support Fee hereunder from the prior year by the percentage increase in the Consumer Price Index ("CPI"), applied on a cumulative year-over-year basis starting from either the effective date of this Order Form or the date of Licensee's last SAP Support Fee increase, whichever occurred later. CPI as used herein means "U.S. Consumer Price Index for all Urban Consumers, U.S. City Average - All Items 1982-1984 = 100 Base for a twelve (12) month period prior to such increase as published by the Bureau of Labor Statistics.