

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.

TO: Elaine Johnson
 Senior Contracts Administrator
 Tarrant County
 200 Taylor St
 Fort Worth, TX 76196-0213 USA

FROM: Jennifer Daniel
 Carahsoft Technology Corp.
 11493 Sunset Hills Road
 Suite 100
 Reston, Virginia 20190

EMAIL: EKJohnson@tarrantcountytx.gov

EMAIL: Jennifer.Daniel@carahsoft.com

PHONE: (817) 212-7549

PHONE: (703) 230-7495

FAX: (703) 871-8505

TERMS: GSA Schedule No: 47QSWA18D008F
 Term: August 22, 2018 - August 21, 2028
 FTIN: 52-2189693
 Shipping Point: FOB Destination
 Credit Cards: VISA/MasterCard/AMEX
 Remit To: Same as Above
 Payment Terms: Net 30 (On Approved Credit)
 Cage Code: 1P3C5
 DUNS No: 088365767
 UEI: DT8KJHZXVJH5
 Business Size: Other than Small
 Sales Tax May Apply

QUOTE NO: 45739278
QUOTE DATE: 05/31/2024
QUOTE EXPIRES: 09/27/2024
RFQ NO:
SHIPPING: ESD
TOTAL PRICE: \$456,344.39
TOTAL QUOTE: \$456,344.39

LINE NO.	PART NO.	DESCRIPTION	QUOTE PRICE	QTY	EXTENDED PRICE
MAINTENANCE					
1	7009111-611	Enterprise Support Renewal for List Licensed Software (units of \$10000 SAP Maintenance Base) mySAP.com Appendix 1 Start Date: 10/01/2024 End Date: 09/30/2025 Sales Order No.: 10169660 ERP ID: 492446	\$204,833.11	GSA 1	\$204,833.11
2	7009111-611	Enterprise Support Renewal for List Licensed Software (units of \$10000 SAP Maintenance Base) Appendix 2 BSI Start Date: 10/01/2024 End Date: 09/30/2025 Sales Order No.: 10170388 ERP ID: 492446	\$7,526.33	GSA 1	\$7,526.33
3	7009111-611	Enterprise Support Renewal for List Licensed Software (units of \$10000 SAP Maintenance Base) Appendix 3 mySAP user exchange/Add user Start Date: 10/01/2024 End Date: 09/30/2025 Sales Order No.: 10245345 ERP ID: 492446	\$60,588.69	GSA 1	\$60,588.69
4	7009111-611	Enterprise Support Renewal for List Licensed Software (units of \$10000 SAP Maintenance Base) Appendix 6 user exchange - add'l users Start Date: 10/01/2024 End Date: 09/30/2025 Sales Order No.: 10297182 ERP ID: 492446	\$19,454.57	GSA 1	\$19,454.57
5	7009111-611	Enterprise Support Renewal for List Licensed Software (units of \$10000 SAP Maintenance Base) Appendix 11 - Addtl. Users/Duet Start Date: 10/01/2024 End Date: 09/30/2025 Sales Order No.: 10440014 ERP ID: 492446	\$64,309.80	GSA 1	\$64,309.80

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	7009111-611	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.

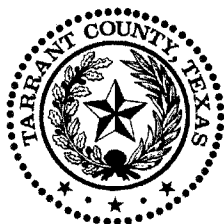
***Please note that due to the discount provided on this quote, credit cards will not be accepted for this particular pricing structure. If it is requested that payment be made with a credit card, then the above pricing is subject to change and a processing fee will be added. Payment via Purchase Order 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.



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 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.
