



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER _____

PAGE 1 OF 61

DATE: 02/21/2024

SUBJECT: **ADOBE, INC. - ADOBE ON-DEMAND, MANAGED SERVICES, AND
CLOUD SERVICES - INFORMATION TECHNOLOGY**

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

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court approve Adobe, Inc. as sole source for Adobe On-Demand, Managed Services, and Cloud Services, for Information Technology, and approve contract.

BACKGROUND

Adobe, Inc. provided the Purchasing Agent documentation to substantiate the fact that they are the sole source of Adobe on-demand, managed services, and cloud services used to facilitate operation of the Tarrant County website. There are no other service providers, resellers, or partners that can manage Adobe on-demand, managed services, or cloud services. These services are published by and available only through Adobe, Inc.

Adobe on-demand, managed services, and cloud services are used to support continued operation and management of the Tarrant County website.

Under the County Purchasing Act, exemptions to the competitive bidding requirements are allowed for certain types of purchases. The statutes require that the Purchasing Agent advise the Commissioners Court of the existence of only one (1) source, with such notice to be entered into the minutes of the Court.

Accordingly, the above item has been determined to be sole source under the County Purchasing Act 262.024(a) (7) as follows:

- “(7) an item can be obtained from only one (1) source, including:
(A) items for which competition is precluded because of the existence
of patents, copyrights, secret processes, or monopolies;”

The contract is attached for approval and signature. The Criminal District Attorney’s Office reviewed the contract as to form.

FISCAL IMPACT

The total amount of the contract is \$2,050,290.77.

Funding for Year 1 expenses of \$631,558.52 is available in 10000-2024 General Fund/1810410000 Application Develop-Support/578025 Software Maintenance and Licenses.

Funding for Years 2 and 3 in the amounts of \$682,082.93 and \$736,649.32, respectively, will be requested in FY 2025 and FY 2026.

SUBMITTED BY:	Purchasing	PREPARED BY: APPROVED BY:	Brad Richards Chris Lax, CPSM, CPSD, CPCP
---------------	------------	------------------------------	--



COMMISSIONERS COURT COMMUNICATION

Click or tap
here to enter
text.

Click or
tap here to
enter text.

REFERENCE NUMBER: _____ DATE: _____ PAGE 2 OF _____