

GOVERNMENT - PRICE QUOTATION



SAP GOVERNMENT AT CARAHSOFT

carahsoft.

11493 SUNSET HILLS ROAD | SUITE 100 | RESTON, VIRGINIA 20190
PHONE (703) 871-8500 | FAX (703) 871-8505 | TOLL FREE (888) 66CARAH
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TO: David Pietrucha
Senior IT Resource Manager
Tarrant County
INFORMATION TECHNOLOGIES - PLAZA
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Fort Worth, TX 76196-0213 USA

FROM: Amanda Miller
Carahsoft Technology Corp.
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Reston, Virginia 20190

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TERMS: GSA Schedule No: 47QSWA18D008F
Term: August 22, 2018 - August 21, 2023
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: 35282131
QUOTE DATE: 09/21/2022
QUOTE EXPIRES: 09/30/2022
RFQ NO:
SHIPPING: ESD
TOTAL PRICE: \$428,899.09
TOTAL QUOTE: \$428,899.09

LINE NO.	PART NO.	DESCRIPTION	QUOTE PRICE	QTY	EXTENDED PRICE
MAINTENANCE					
1	7009111-CS-ES	SAP Enterprise Maintenance and Support Renewal for: mySAP.com Appendix 1 Start Date: 10/01/2022 End Date: 09/30/2023 Sales Order No.: 10169660 ERP ID: 492446	\$192,514.13 GSA	1	\$192,514.13
2	7009111-CS-ES	SAP Enterprise Maintenance and Support Renewal for: Appendix 2 BSI Start Date: 10/01/2022 End Date: 09/30/2023 Sales Order No.: 10170388 ERP ID: 492446	\$7,073.67 GSA	1	\$7,073.67
3	7009111-CS-ES	SAP Enterprise Maintenance and Support Renewal for: Appendix 3 mySAP user exchange/Add user Start Date: 10/01/2022 End Date: 09/30/2023 Sales Order No.: 10245345 ERP ID: 492446	\$56,944.80 GSA	1	\$56,944.80
4	7009111-CS-ES	SAP Enterprise Maintenance and Support Renewal for: Appendix 6 user exchange - add'l users Start Date: 10/01/2022 End Date: 09/30/2023 Sales Order No.: 10297182 ERP ID: 492446	\$18,284.54 GSA	1	\$18,284.54

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LINE NO.	PART NO.	DESCRIPTION	-	QUOTE PRICE	QTY	EXTENDED PRICE
5	7009111-CS-ES	SAP Enterprise Maintenance and Support Renewal for: Appendix 11 - Add'l. Users/Duet Start Date: 10/01/2022 End Date: 09/30/2023 Sales Order No.: 10440014 ERP ID: 492446		\$60,442.10 GSA	1	\$60,442.10
6	7009111-CS-ES	SAP Enterprise Maintenance and Support Renewal for: Appendix 12 - Adobe Start Date: 10/01/2022 End Date: 09/30/2023 Sales Order No.: 10440095 ERP ID: 492446		\$29,873.67 GSA	1	\$29,873.67
7	7009111-CS-ES	SAP Enterprise Maintenance and Support Renewal for: Appendix 15 - Users Start Date: 10/01/2022 End Date: 09/30/2023 Sales Order No.: 10835979 ERP ID: 492446		\$15,956.72 GSA	1	\$15,956.72
8	7009111-CS-ES	SAP Enterprise Maintenance and Support Renewal for: Appendix 16. Effective March 9, 2015 Start Date: 10/01/2022 End Date: 09/30/2023 Sales Order No.: 11511368 ERP ID: 492446		\$47,809.46 GSA	1	\$47,809.46
SUBTOTAL:						\$428,899.09

TOTAL PRICE: \$428,899.09

TOTAL QUOTE: \$428,899.09