



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER _____

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DATE: 09/19/2023

**SUBJECT: APPROVAL OF 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 approve purchase of SAP Enterprise Maintenance and Support, utilizing General Services Administration (GSA) Contract #GS47QSWA18D008F, for Information Technology, with Carahsoft Technology Corporation for \$443,052.83.

BACKGROUND

Carahsoft Technology Corporation was contacted and requested to submit pricing for SAP Enterprise Maintenance and Support. 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 #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 twelve (12) months, effective October 1, 2023.

FISCAL IMPACT

Funding in the amount of \$443,052.83 is available in account 578025/10000-2024/1810600000.

SUBMITTED BY:	Purchasing	PREPARED BY: APPROVED BY:	Erik Schlitz Chris Lax, CPSM, CPSD, CPCP
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