

County of Fairfax, Virginia

AMENDMENT

Date: 5/20/2021

AMENDMENT NO. 20

CONTRACT TITLE: Enterprise Resource Planning (ERP) System/Software

CONTRACTOR
SAP Public Services, Inc.
3999 West Chester Pike
Newtown Square, PA 19073

<u>SUPPLIER CODE</u> 1000012120 CONTRACT NO. 4400000162

By mutual agreement, Contract 4400000162 is amended to incorporate the attached Software License and Support Agreement, Software Order Form No. 16.

All other terms and conditions remain the same.

Docusigned by:

Stur fillsom
9BE821303D064CD...

Cathy A. Muse, CPPO Director/County Purchasing Agent

for

DISTRIBUTION

Finance – Accounts Payable/e
DIT – Hildegard Kjersgard/e
DIT – George Coulter/e
DIT- Afsaneh Tibbs/e

Contractor – bill.kay@sap.com
DIT – Samarendra Nandi/e
ACS, Team 1 – Cynthia Parker
Contract Specialist – Jamie Pun

Department of Procurement & Material Management

12000 Government Center Parkway, Suite 427 Fairfax, VA 22035-0013

Website: www.fairfaxcounty.gov/procurement Phone (703) 324-3201, TTY: 711, Fax: (703) 324-3228



SOFTWARE LICENSE AND SUPPORT AGREEMENT Software Order Form No. 16 ("Order Form") effective June 30, 2021 ("Effective Date")

between SAP Public Services, Inc.

3999 West Chester Pike Newtown Square, PA 19073

("SAP")

and Fairfax County

12000 Government Center Pkwy FAIRFAX, Virginia 22035-0002

United States

(hereinafter "Licensee")

PREAMBLE:

SAP and Licensee agree that this Order Form is hereby annexed to and made a part of the SAP Software License Agreement between SAP America, Inc. and Licensee effective August 13, 2009 ("Agreement"). For purposes of this Order Form, all references to the term "Appendix" or "Appendices" under the Agreement shall be replaced by the term "Order Form". In each instance in which provisions of this Order Form contradict or are inconsistent with the provisions of the Agreement, the provisions of this Order Form shall prevail and govern.

LICENSED SOFTWARE FEES: The Software products licensed to Licensee pursuant to this Order Form and the associated fees are identified in Schedule 1. All license fees are net after discount, if applicable. The total net license fees identified in Schedule 1 and payable under this Order Form are 148,200.00 USD which shall be invoiced upon execution of this Order Form.

If Licensee has an affiliate or subsidiary with a separate agreement for SAP software licenses and/or support services, with SAP SE, any SAP SE affiliate (including SAP) and/or any other distributor of SAP software, the Software shall not be Used to run such affiliate's or subsidiary's business operations and such affiliate or subsidiary shall not receive any support services under this Agreement even if such separate agreement has expired or is terminated, unless otherwise agreed in writing by the parties.

2. SAP SUPPORT SERVICES AND FEES: SAP and Licensee agree that SAP Enterprise Support is the applicable support ("SAP Support") offered by SAP for the Software licensed under this Order Form as set forth in the applicable SAP Support Schedule to the Agreement.

SAP Support Fees shall commence as of the first day of the month following the Effective Date of this Order Form. The initial term of SAP Support shall begin on the Effective Date and continue for the remainder of the current calendar year and the next full calendar year (except in cases of an Effective Date commencing on January 1 of a respective calendar year, in which case the initial term will run until December 31st of the respective calendar year) ("Initial Term"). After the Initial Term and subject to the Agreement and SAP Support Schedule, SAP Support shall renew at the beginning of each calendar year for the subsequent one year period. SAP Annual Support Fees shall be paid annually in advance and shall be as specified below.

The SAP Enterprise Support Fee for the Software licensed under this Order Form is priced at the then current annual SAP Enterprise Support Factor in effect (currently 22%) multiplied by the total Maintenance Base (set forth in the Schedule 1 as "Maintenance Base") for the licensed Software stated in Schedule 1. The current annual SAP Enterprise Support Fee for the Software licensed under this Order Form is set forth in Schedule 1 as the "Annual Support Fee". SAP agrees that the SAP Enterprise Support Factor shall remain at 22% for the Initial Term and first renewal. Thereafter, the SAP Enterprise Support Fee is subject to change once during a calendar year upon three (3) months' notice to Licensee and SAP may increase Licensee's Enterprise 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 Enterprise 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".



Not raising fees in any given year or years is not a waiver of SAP's right to do so. SAP Support Fees are invoiced on an annual basis effective January 1 of a calendar year. Any SAP Support Fees due prior to January 1 are invoiced on a pro-rata basis for the given calendar year in effect. SAP Support Fees will increase as additional software is licensed.

SAP Solution Manager is available to all SAP Support customers to the extent stated in the applicable SAP Support schedule, but does not currently interface with selected SAP BusinessObjects portfolio products.

- **PAYMENT TERMS:** All fees are in USD. All payment terms for Software and Support are net thirty (30) days from date of invoice.
- **4. <u>DELIVERY OF SOFTWARE AND TAX DETERMINATION</u>**: Delivery of all Software licensed hereunder will be made by making such Software available for download or other electronic transmission to Licensee's location at: 12000 Government Center Pkwy, 22035-0002 FAIRFAX, Virginia, USA ("Delivery Location").

Licensee acknowledges having received the remote access information allowing download of the Software through the SAP Customer Support Website (https://support.sap.com/) and Licensee confirms that it has access to SAP Customer Support Website as required to download the Software licensed under this Agreement.

Licensee agrees not to request any physical delivery of Software or Support Services and should it occur that any such delivery will be rejected by Licensee. Licensee agrees and understands that the calculation of Taxes may be affected by the delivery method and Delivery Location of the Software and corresponding SAP Support.

5. LICENSED SOFTWARE:

The Software licensed to Licensee pursuant to this Order Form consists of the component(s) identified in Schedule 1. Only individuals licensed as Named Users under the Agreement are permitted to Use the Software and third party software licensed under the Agreement. Such Use shall be in accordance with their respective Named User type, the identified Licensed Level, and the terms of this Order Form. Each Software product licensed hereunder may be referred to as a "Package". At SAP's request, Licensee shall deliver to SAP a report, as defined by SAP, evidencing Licensee's usage of the Software.

Licensed SAP Software may utilize limited functionality of other SAP Software products ("SAP Runtime Software"). Unless Licensee has expressly licensed the SAP Runtime Software (under this or a separate Order Form), Licensee's Use of such SAP Runtime Software is limited to access by and through the licensed SAP Software for the sole purpose of enabling performance of the licensed SAP Software. In the event Licensee Uses the SAP Software to build and/or operate a custom developed or third party application, additional license fees may be required.

There are no applicable country/language specific versions licensed by Licensee from SAP hereunder.

PRODUCT SPECIFIC TERMS AND METRIC TYPES. The following product specific terms and metric types apply to the Software licensed under this Order Form as applicable. In the event of a conflict or inconsistency between Schedule 1 and this Section 6, Schedule 1 shall take precedence.

6.1 SAP SOFTWARE

Generic Products (e):

Software	License Metric	Licensed Level	
SAP Landscape Management ^(a)	Managed Systems (5)	38	

(a) <u>SAP Landscape Management</u>. Licensee acknowledges and agrees that it is Licensee's responsibility to ensure that it has all necessary third party license rights required to clone and/or copy an environment using this software, and Licensee has obtained and will maintain all such license rights necessary to use the functionality described herein, including without limitation the license right to operate the target system landscape after cloning and/or copying. Without limiting the materiality of other provisions of the Agreement, the parties agree that any violation by Licensee of third party license rights in this respect will be a material breach of the Agreement. Licenses for SAP Landscape Management must be assigned to a specific SAP system id, and can only be reassigned to a different system id once in a twelve-month period.



- (e) <u>SAP NetWeaver Foundation Runtime License</u>. An application-specific runtime license of SAP NetWeaver Foundation is included with all Software Package licenses provided that SAP NetWeaver is delivered with the software. This runtime license grants the Licensee the right to Use SAP NetWeaver Foundation only with (i) the licensed SAP application (including customization), (ii) Modifications (iii) Add-Ons to the SAP application that do not access the information contained in the database of the SAP applications, and (iv) third party applications that do not access the information contained in the database of the SAP applications. Licensee's Developer Users may Use the tools included in SAP NetWeaver Foundation runtime license only for the development of these Modifications and Add-Ons described above. Licensee's Use of the Planning Application Kit to develop planning applications that leverage in-memory processing of core planning functions requires a separate license for the applicable version of SAP Business Planning and Consolidation.
- (5) **Managed systems** are all systems with a unique system identifier or a cloud service that are controlled, managed, monitored, scanned, or retired by the software and include all production and non-production usage types.

For SAP Information Lifecycle Management: Only Licensee's productive use systems managed by SAP Information Lifecycle Management must be counted in the Licensed Quantity.

Product Support under Business Objects Agreement. This paragraph applies only if Licensee previously licensed a product from Business Objects Americas or its affiliate(s) (collectively, "Business Objects"), and an additional quantity or extension of which is licensed under this Order Form ("Previously Licensed Product"). Licensee represents that it and its Affiliates are under current contract with Business Objects or its successor for support services for the licenses of the Previously Licensed Product ("Prior Support"). Licensee agrees to notify SAP of the cancellation, expiration or termination of such Prior Support within ten (10) days thereof. In the event of such cancellation, expiration or termination of Prior Support, SAP reserves the right to increase the Support Fees hereunder based on its then current Support Factor multiplied by the license fees paid for the Previously Licensed Product retroactive to the effective date of such cancellation, expiration or termination.

7. DATABASE:

The Software licensed hereunder may require a database product. This Agreement does not contain a license to use any database product, even where integrated or pre-installed as part of the Software.

Each database product is subject to its respective vendor license agreement. SAP makes no representations or warranties as to the terms of any license or the operation of any database product obtained directly from a third party vendor by Licensee. Licensee is responsible for support and maintenance of any database product obtained from a third party vendor, and SAP has no responsibility in this regard.

8. VALIDITY OF OFFER: The validity of this offer will expire on **June 30, 2021**, unless sooner executed by Licensee, or extended in writing by SAP.

Accepted By: Accepted By: SAP Public Services, Inc. **Fairfax County** (SAP) (Licensee) DocuSigned by: Rachel Hodges-Spitsberg Steve Pierson -5C2C3DD6010A4EC. Name: Steve Pierson Name: Rachel Hodges-Spitsberg Title: Assistant General Counsel Contracts Division Manager Date: 05/18/2021 Date: May 19, 2021





SCHEDULE 1

Schedule 1 to Order Form					
Customer Name	Fairfax County				
Net License Fee	148,200.00 USD				
Support Type	SAP Enterprise Support				
Support Percent %	22.00%				
BSI Support Percent %	N/A				
Maintenance Base	148,200.00 USD				
Annual Support Fee	32,604.00 USD				

Software Licensed								
Product	TPP	SAV	License Metric	Blocks of (units)	License Quantity	Net License Fee		
SAP Landscape Management			Managed Systems	1	38	148,200.00		

Legend:

TPP "Third Party Product" indicates the software product is a Third Party Product licensed from SAP

SAV "SAP Application Value" indicates that the product is part of the SAP application value and thus relevant for runtime databases licensed by SAP.