



COOPERATIVE PURCHASE AGREEMENT NO. 7106

Network Equipment, Installation, and Support

THIS **Network Equipment, Installation, and Support Cooperative Purchase Agreement** ("Agreement") is entered into by and between the City of Corpus Christi, a Texas home-rule municipal corporation ("City") and Great South Texas Corporation, dba Computer Solutions ("Contractor"), effective upon execution by the City Manager or the City Manager's designee ("City Manager").

- 1. Cooperative Agreement.** Contractor has agreed to provide network equipment, installation, and support in accordance with its agreements DIR-CPO-5347 and DIR-TSO-4167 (each a "Cooperative Agreement"), which are incorporated by reference herein as if set out here in their entireties. In the event of a conflict between this Agreement and the Cooperative Agreements, this Agreement shall govern to the extent allowed by the Cooperative Agreements.
- 2. Scope.** Contractor shall provide network equipment, installation, and support in accordance with the attached Statement of Work, as shown in **Attachment A**, the content of which is incorporated by reference into this Agreement as if fully set out here in its entirety.
- 3. Term.** The term of this Agreement is three years beginning on the date provided in the Notice to Proceed from the City's Procurement Division. The parties may mutually agree to renew the term of this Agreement for up to zero additional zero-months periods (each an "Option Term"), provided, the parties do so in writing prior to the expiration of the original term or the then-current Option Term. The continuation of this Agreement after the close of any fiscal year of the City, which fiscal year ends on September 30th annually, is subject to appropriations and budget approval specifically covering this Agreement as an expenditure in the City's budget, and it is within the sole discretion of the City's City Council to determine whether or not to fund this Agreement. The City does not represent that this budget item will be adopted, as that determination is within the City Council's sole discretion when adopting each budget.
- 4. Compensation and Payment.** This Agreement is for an amount up to \$203,714.03, subject to executed amendments and changes. All pricing must be in accordance with the attached Quote/Bid/Pricing Schedule, as shown in **Attachment B**, the content of which is incorporated by reference into this Agreement as if fully set out here in its entirety. Invoices must be mailed to the following address:

City of Corpus Christi
Attn: Accounts Payable

P.O. Box 9277
Corpus Christi, TX 78469-9277

- 5. Notice.** Any notice required under this Agreement must be given by fax, hand delivery, or certified mail, postage prepaid, and is deemed received on the day faxed or hand-delivered or on the third day after postmark if sent by certified mail. Notice must be sent as follows:

IF TO CITY:

City of Corpus Christi
Attn: Holly Houghton, Information Technology Dept.
1201 Leopard Street, Corpus Christi, TX 78401
Phone: 361-826-3736
Fax: N/A

IF TO CONTRACTOR:

Great South Texas Corporation dba Computer Solutions
Attn: David Jones, Sales Manager
14410 Wurzbach Pkwy, Suite 175, San Antonio, TX 78216
Phone: 210 369-0318
Fax: 210-369-0389

- 6. Insurance.** Before performance can begin under this Agreement, the Contractor must deliver a certificate of insurance ("COI"), as proof of the required insurance coverages, to the City's Risk Manager and the Contract Administrator. Additionally, the COI must state that the City will be given at least 30 days' advance written notice of cancellation, material change in coverage, or intent not to renew any of the policies. The City must be named as an additional insured. The City Attorney must be given copies of all insurance policies within 10 days of the City Manager's written request. Insurance requirements are as stated in **Attachment C**, the content of which is incorporated by reference into this Agreement as if fully set out here in its entirety.

7. Warranty.

(A) The Contractor warrants that all products supplied under this Agreement are new, quality items, fit for their intended purpose, and of good material and workmanship. The Contractor warrants that it has clear title to the products and that the products are free of liens or encumbrances.

(B) In addition, the products purchased under this Agreement shall be warranted by the Contractor or, if indicated in Attachment C by the manufacturer, for the period stated in the Warranty Requirements included in **Attachment D**, which is attached and incorporated by reference into this Agreement as if fully set out here in its entirety.



STATEMENT OF WORK

City of Corpus Christi DR Vx-LAN & Failover Automation

Submitted By: Jeff Byrom, Account Executive
Version: 6.26.2022
CW Contract: 14464

AGREEMENT

This Statement of Work (SOW) is by and between Computer Solutions and City of Corpus Christi (Customer) and is pursuant to the DIR-TSO-4167 - Cisco Products & Services between Computer Solutions and City of Corpus Christi. This SOW defines the services and deliverables, if any, to be provided to City of Corpus Christi.

PROJECT OVERVIEW

EXECUTIVE SUMMARY

Computer Solutions will assist the Customer with the installation, configuration, and commissioning of a Cisco Nexus environment designed to logically extend Data Center networks between City Hall and the Disaster Recovery (DR) data centers using External Border Gateway Protocol (eBGP) and Virtual eXtensible Local Area Network (VXLAN) technologies.

A Computer Solutions Engineer will perform the following tasks:

- Install and configure Cisco Catalyst 9300X switches at City Hall and DR sites to support Data Center Interconnect (DCI) connectivity for VXLAN.
- Install and configure Cisco Nexus 93600 spine switches at City Hall and DR facilities.
- Install and configure Cisco Nexus 9336 switches at the DR site and integrate/reuse the existing Nexus 9336 switches at City Hall.
- Build and validate a VXLAN Multi-Site fabric.
- Assist with the migration of existing data center subnets into the new fabric.
- Provide Day-1 operational support and knowledge transfer to Customer's technical staff.

SCOPE OF WORK

The following Scope of Work is based on our current understanding of Customer's requirements, expectations, and the functionality of their current environment. Any deviations from this Scope of Work could result in a Project Change Request.

1. Mellanox Support
 - Customer will be responsible for any licensing, configuration, or troubleshooting of the Mellanox switching environment.
2. Hyper-V Support
 - Customer will be responsible for any licensing, configuration, or troubleshooting of the Hyper-V environment.
3. On-Site and Remote Access
 - Customer will provide any required on-site and remote access needed to successfully complete the project.
4. Maintenance Window Scheduling
 - Customer will be responsible for the identification, scheduling, and communication of maintenance windows required for successful project completion.
5. Rack, Power, and Cooling
 - Customer will be responsible for providing adequate rack space, power connectivity, and equipment cooling needed to operate equipment.
6. Network Resources
 - Customer will be responsible for identifying and provisioning IP addressing, uplink interfaces between the fabric and enterprise network, BGP ASNs, and any other networking configuration needed.
7. Site Escort

- Customer will be responsible for providing any site escorts needed to enter and work in the City Hall and DR sites.
- 8. Equipment Relocation
 - Customer will be responsible for relocating equipment to the required sites.
- 9. Maintenance Windows
 - Project is scoped for (2) maintenance windows, additional maintenance windows will require a project change request and may result in additional costs.
 - Maintenance window 1: discovery and upgrade of existing Cisco Nexus 9336 switches at City Hall
 - Maintenance window 2: migration of existing subnet and firewall connection to VXLAN
- 10. Software Releases
 - Computer Solutions will install Cisco recommended software releases at the time of installation for the products within the scope of this project.

MILESTONE 1 – PLANNING

Tasks

Title	Description	Location
Project Kick-Offs	<ul style="list-style-type: none"> • Conduct a kickoff meeting with the Computer Solutions Project Team to discuss project architecture/design, Customer expectations, timeline, and project schedule. • Conduct a Customer facing kickoff meeting with the Customer to discuss scope, schedules, risks, roles, expectations, and logistics. 	Remote
Re-occurring Meetings	Participate in re-occurring meetings, such as team meetings, client meetings, project status updates, etc.,	Remote
Environment Validation	Review Customer's current environment, as related to the project scope, and review Customer-provided documentation.	Remote
Create/Update Documentation	Create/Update Standard project documentation deliverables. <ul style="list-style-type: none"> • Test Plan • Method of Procedure • Preinstallation Requirements 	Remote

Deliverable

Title	Description
Test Plan	A comprehensive document that outlines the strategy for testing a solution deployment, ensuring its compatibility, availability, and functionality across various components.
Method of Procedure	A structured guide that details step-by-step instructions and protocols for carrying out specific tasks or procedures within a maintenance.
Preinstallation Requirements	A cutsheet to provide to Customer for gathering IP addresses, hostnames, licensing, and other pertinent information to facilitate this project.

Customer Requirements

- Customer will provide current IT environment documentation that is applicable to the project requirements at the end of the Customer Kickoff Meeting or before Discovery begins. Examples include network and voice diagrams, call center scripts, system configurations, etc. When applicable, documentation will include user account, relevant IP addresses, and administrative passwords.

Location

All tasks will be performed remotely.

MILESTONE 2 – CONFIGURATION AND STAGING

Tasks

Title	Description	Location
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City Hall Physical Install, Stage, Base Configuration	<p>Physically install equipment needed to implement a full mesh Spine/Leaf environment at the City Hall Data Center:</p> <ol style="list-style-type: none"> Two (2) Cisco N9K-93600CD-GX Spine Switches Two (2) Cisco N9K-C9336C-FX2 Leaf Switches (Existing) <p>Update the NX-OS to the latest recommended release. Configure an OOB management interface in a management VRF.</p>	On-Site
DR Physical Install, Stage, Base Configuration	<p>Physically install equipment needed to implement a full mesh Spine/Leaf environment at the City of Corpus Christi DR Data Center:</p> <ol style="list-style-type: none"> One (1) Cisco N9K-93600CD-GX Spine Switch One (1) Cisco N9K-C9336C-FX2 Leaf Switch <p>Update the NX-OS to the latest recommended release. Configure an OOB management interface in a management VRF.</p>	On-Site
DCI Install, Stage, Base Configuration	<p>Physically install equipment needed to implement a full mesh iBGP DCI environment at the City Hall and DR Data Centers:</p> <p>City Hall:</p> <ul style="list-style-type: none"> Cisco 9300X-12Y-A <p>DR:</p> <ul style="list-style-type: none"> Cisco 9300X-12Y-A <p>Configure a stack at each location and configure an OOB management IP in the management VRF.</p>	On-Site
VXLAN Multi-Site Configuration Layer 2 Extension	<p>Build EVPN VXLAN fabrics at City Hall and DR sites. Configure VXLAN Multi-Site using DCI and spine gateway.</p>	Remote
Layer 3 Out	<p>Setup an L2 vPC connection between the existing Mellanox environment and the new Cisco Nexus leaves at the City Hall and DR sites. Setup an L3 connection between City Hall Cisco Nexus leaves and existing enterprise network. Configure needed routing protocols and route redistribution.</p>	Remote

Location

- City of Corpus Christi City Hall
- San Antonio DR Site

MILESTONE 3 – TESTING

Tasks

Title	Description	Location
VXLAN Test Subnet	<p>Configure VLAN/Subnet that is stretched across both sites and trunked to the Hyper-V environment.</p> <ul style="list-style-type: none"> Deploy a test VM at each site and verify reachability. 	Remote

MILESTONE 4 – IMPLEMENTATION

Tasks

Title	Description	Location
Data Center Subnet and VXLAN L3 Out Migration	<p>Migrate existing Data Center subnets into VXLAN at City Hall and extend to DR site.</p> <ul style="list-style-type: none"> Move existing VXLAN L3 Out to existing Cisco FirePOWER in transparent mode. This connection will replace the current transparent connection between data center and enterprise networks. 	Remote
Day-1 Support	<p>Provide up to eight (8) hours of Day 1 Support following the migration of subnets.</p>	Remote

Location

All tasks will be performed remotely.

PROJECT CLOSEOUT

After the last milestone is complete, Computer Solutions will begin closing out the project. As-built documentation will be delivered to Customer and signoff from Customer on the project closeout documents will be requested within five (5) business days.

Tasks

Title	Description	Location
Update As-built Documentation	Gather configuration and deployment details for development of as-built documentation.	Remote
Knowledge Transfer	A knowledge transfer session will be provided to review the solution delivered during the project. This session will offer a high-level summary of what was installed, its intended function, and general guidance on how the system fits into the customer's environment. This is not intended to serve as operational training but rather to ensure the customer has basic awareness of the deployed components and their purpose.	Remote

OUT OF SCOPE ITEMS

Work items, tasks, and deliverables not identified herein are outside the scope of this engagement. Out of scope items include the following:

- Formal operational or training guides.
- Vendor installation or configuration guides.
- Relocation of uninstalled or removed equipment, unless defined in the Scope of Work.

PROJECT SCHEDULE

Project tasks will be completed on a contiguous basis, otherwise project cost and resource scheduling may be impacted.

CHANGE MANAGEMENT

Changes to the project scope, schedule, tasks, or pricing must be requested through a Project Change Request (PCR). Changes documented in the PCR must be approved by Customer and Computer Solutions before they take effect.

ROLES AND RESPONSIBILITIES

COMPUTER SOLUTIONS ROLES AND RESPONSIBILITIES

The following Computer Solutions resources will be assigned to this project.

- **Project Manager:** The Project Manager will oversee project planning, coordination, and reporting activities. Tasks include:
 - Serving as the primary point of contact for project activities related to the Scope of Work.
 - Communicating project status to stakeholders once a week
 - Coordinating status meetings at a frequency of typically once per week.
 - Managing the execution of Scope of Work tasks according to the Project Schedule.
 - Managing the change control process.
 - Engaging with Customer and vendor resources contracted by Computer Solutions to execute project tasks.
 - Risk and Issue tracking.
 - Planning, tracking, and reporting on outputs and outcomes.
 - Financial planning and tracking as identified in the kickoff meeting.
 - Continually assessing scope, timing, and resource requirements.
- **Engineer(s):** The engineer is responsible for executing the tasks as outlined in the Scope of Work.

CUSTOMER ROLES AND RESPONSIBILITIES

The following Customer resources will be assigned to this project:

- **Project Executive:** Authorizes expenditures and ensuring funding is available. Authorizes or rejects proposed changes to scope, cost, or schedule.
- **Project Manager:** Ensures risks and issues are tracked, mitigated, and resolved. Coordinates meetings with Customer resources. Authorizes formal closure of the project. Serves as Customer's liaison to Computer Solutions.

Customer is responsible for the following:

1. **Preparation:** Before project kickoff, Customer will resolve any issues that affect Computer Solutions' ability to deliver the services described herein. Customer will also complete any requested Pre-Engagement Checklist items.
2. **Requirements:** Customer will fulfill the *Customer Requirements* as outlined in the Scope of Work. Failure to fulfill these requirements may result in a Project Change Request.
3. **Environment Changes:** Customer will notify Computer Solutions prior to initiating changes to their IT environment or implementing 3rd party vendor changes that affect the hardware, software, or services associated with this project. Computer Solutions shall not be liable for any service failures or disruptions associated with Customer initiated changes that have not been approved by Computer Solutions. If Computer Solutions' labor is required to correct said disruptions, Customer will be charged at current hourly time and materials rates.
4. **Facilities and Environment Access:** Customer will provide physical access to server rooms, workstations, and network closets. Customer will also provide a dedicated work area and/or conference room for training sessions or meetings. Customer will provide remote access to systems and networks, as necessary, to facilitate the services described herein.
5. **Software/Hardware Licensing:** Customer will ensure software and hardware is correctly licensed and available prior to project commencement.
6. **3rd Party Tools:** If this project requires the use of 3rd party software or tools, Customer will assist Computer Solutions in their installation.
7. **Staff Availability and Points of Contact:** Customer will make their team available, as needed, to facilitate project tasks.
8. **Project Approvals:** This project may require approval and signoff on various documentation such as schedules, design, test plans, etc. Once signoff is requested, Customer has no more than two (2) business days to approve the documentation. If no response is received, then the project work may be placed on hold and cancellation fees may be incurred.

PRICING AND PROJECT SUMMARY

1. **Pricing Structure:** Customer will be invoiced according to one the following:
 - a. **Progressive (Price/Unit):** Customer will be invoiced once a month, based on completed units. For per unit costs, see **Appendix A: Cnet Quote**. These invoices will be processed in the first week of the following calendar month.
2. **Estimated Project Duration:** Seven (7) weeks
3. **Project Total:** \$54,795.60
4. **Estimated Travel Expenses:** \$0.00
5. **Validity:** The pricing of this Statement of Work are valid for thirty (30) days from the date of delivery of this Statement of Work to Customer.

ACCEPTANCE

Customer has reviewed the content of this Statement of Work and hereby authorizes Computer Solutions to commence and begin procurement of both product and resources.

Computer Solutions Account Executive	
Signature:	
Name:	Jeff Byrom
Title:	Account Manager
Date:	03-04-2026
Quote/CNET:	1054698

City of Corpus Christi (Customer)	
Signature:	
Name:	
Title:	
Date:	
P.O. (if required):	

ATTACHMENT B: PRICING SCHEDULE



Great South Texas Corp dba Computer Solutions

14410 Wurzbach Parkway, Suite 175
 San Antonio, Texas 78216
 United States
 www.comsoltx.com
 (P) 210-369-0300

Quote (Open)	
Date Mar 04, 2026 12:08 PM CST	Expiration Date 03/31/2026
Modified Date Mar 04, 2026 12:35 PM CST	
Quote # 1054698 - rev 1 of 1	
Description DR VXLAN Phase-1 Ver2 (3.4.26)	
SalesRep Jones, David (P) 210-369-0318 (F) 210-369-0389	
Customer Contact Ovalle, Jaime (P) 361-826-4092 jaimeo3@corpuschristitx.gov	

Customer

City of Corpus Christi (16975)
 Ovalle, Jaime
 1201 Leopard Street
 Corpus Christi, TX 78401
 United States
 (P) 361-826-3740

Bill To

City of Corpus Christi
 Accounts, Payables
 1201 Leopard Street
 Corpus Christi, TX 78401
 United States
 (P) 361-826-4091
 (F) 361-826-4551

Ship To

City of Corpus Christi
 1201 Leopard Street
 Corpus Christi, TX 78401
 United States
 (P) 361-826-3740

Contract Programs: CISCO DIR-CPO-5347 EXP 1/7/30 - CISCO DIR-CPO-5347 EXP 1/7/30
Certifications: WBE/SBE/HUB# 1942650013800 Exp: 08/29/2029
Sales Order Type: Drop Ship - Ship to customers location

Customer PO:	Terms: Purchase Order (Net 30 Days)	Ship Via: FedEx Ground
Special Instructions:		Carrier Account #:

#	Image	Description	Part #	List Price	Qty	Unit Price	Total
CH Spines							
1		Cisco Nexus 93600CD-GX Switch - L3 - 28 x 100 Gigabit QSFP28 / 40 Gigabit QSFP28 + 8 x 100 Gigabit / 400 Gigabit QSFP-DD - rack-mountable	N9K-C93600CD-GX	\$51,294.28	2	\$17,440.05	\$34,880.10
2		Cisco CX Success Tracks Level 1 Extended service agreement - advance hardware replacement - shipment - 8x7 - response time: next day - for P/N: N9K-C93600CD-GX, N9K-C93600CD-GX= Note: 3 Year CX Level 1 NCD (Next Calendar Day) Support	CON-L1NCD-N9KC936G	\$3,449.00	6	\$2,759.20	\$16,555.20
3		Cisco ONE DCN (Data Center Networking) Advantage Term License (3 years) - 1 switch - for P/N: N9K-C93180-FX3-B8C, N9K-C9332D-H2R, N9K-C9348D-GX2A, N9K-C93600-GX-B1, N9K-C9364C-GX= Note: Add to EA Agreement for Nexus DNA	C1A1TN9300XF2-3Y	\$52,575.88	2	\$0.00	\$0.00
4		Cisco 100GBBase direct attach cable - QSFP to QSFP - 3 m - 3 m - fiber optic - active - for P/N: C9500-32C-EDU, C9500-32QC-EDU, N9K-X9788TC-FX-RF, NCS-55A1-24H-B, NCS-55A1-36H-SE-S Note: (4) CH Spine/Leaf Connectivity, (2) CH Leaf/DCI Connectivity, (4) CH Leaf/Mellanox Connectivity"	QSFP-100G-AOC3M=	\$2,803.99	10	\$757.07	\$7,570.70
5		Cisco Network adapter - SFP/SFP+ to QSFP Note: (4) CH Leaf/Firewall Connectivity and (2) Spare	CVR-QSFP-SFP10G=	\$487.72	6	\$175.57	\$1,053.42
6		Cisco Direct-Attach Active Optical Cable Direct attach cable - SFP+ to SFP+ - 3 m - SFF-8431 - active - for Catalyst 3560, 3850; Nexus 93XX, X9464; ONE Nexus 93XX; UCS 5108 Blade Server Chassis Note: (4) CH Leaf/Firewall Connectivity	SFP-10G-AOC3M=	\$288.49	4	\$167.32	\$669.28
CH DC Interconnect							
7		Cisco Catalyst 9300X Network Advantage - switch - L3 - managed - 12 x 1/10/25 Gigabit SFP28 - rack-mountable	C9300X-12Y-A	\$21,603.67	1	\$12,530.12	\$12,530.12
8		Cisco Smart Net Total Care Extended service agreement - replacement - 8x5 - response time: NBD - for P/N: C9300X-12Y-A, C9300X-12Y-A= Note: 3 Year SNT 8x5xNBD Smartnet	CON-SNT-C9300X21	\$1,548.00	3	\$1,238.40	\$3,715.20
9		Cisco Config 1 Secondary Power Supply Power supply - hot-plug / redundant (plug-in module) - 80 PLUS Platinum - AC 100-240 V - 715 Watt - for Catalyst 9300 (Higher Scale) (715 Watt), 9300L (715 Watt)	PWR-C1-715WAC-P/2	\$1,528.88	1	\$886.75	\$886.75
10		Cisco Digital Network Architecture Advantage Subscription license (5 years) - for 12Y, 24Y SKU - for P/N: C9300X-12Y-A, C9300X-12Y-A=, C9300X-24Y-A, C9300X-24Y-A=	C9300-DNA-L-A-5Y	\$2,195.21	1	\$0.00	\$0.00

Note: Add to EA Agreement for Catalyst DNA

11	 Cisco Catalyst 9300 Series Network Module Expansion module - 40Gb Ethernet / 100Gb Ethernet QSFP x 2 - for P/N: C9300X-12Y-A, C9300X-12Y-E, C9300X-12Y-EDU, C9300X-24HX-1A, C9300X-24Y-A	C9300X-NM-2C	\$3,118.92	1	\$1,808.97	\$1,808.97
12	 Cisco Direct-Attach Active Optical Cable Direct attach cable - SFP+ to SFP+ - 3 m - SFF-8431 - active - for Catalyst 3560, 3850; Nexus 93XX, X9464; ONE Nexus 93XX; UCS 5108 Blade Server Chassis	SFP-10G-AOC3M=	\$288.49	2	\$167.32	\$334.64
Note: DCI to Enterprise Core Connections						
						Subtotal \$80,004.38

DR Spines

13	 Cisco Nexus 93600CD-GX Switch - L3 - 28 x 100 Gigabit QSFP28 / 40 Gigabit QSFP28 + 8 x 100 Gigabit / 400 Gigabit QSFP-DD - rack-mountable	N9K-C93600CD-GX	\$51,294.28	1	\$17,440.05	\$17,440.05
14	 Cisco CX Success Tracks Level 1 Extended service agreement - advance hardware replacement - shipment - 8x7 - response time: next day - for P/N: N9K-C93600CD-GX, N9K-C93600CD-GX=	CON-L1NCD-N9KC936G	\$3,449.00	3	\$2,759.20	\$8,277.60
Note: 3 Year CX Level 1 NCD (Next Calendar Day) Support						
15	 Cisco ONE DCN (Data Center Networking) Advantage Term License (3 years) - 1 switch - for P/N: N9K-C93180-FX3-B8C, N9K-C9332D-H2R, N9K-C9348D-GX2A, N9K-C93600-GX-B1, N9K-C9364C-GX=	C1A1TN9300XF2-3Y	\$52,575.88	1	\$0.00	\$0.00
Note: Add to EA Agreement for Nexus DNA						

DR Leafs

16	 Cisco Nexus 9336C-FX2 Switch - L3 - managed - 36 x 100 Gigabit QSFP28 / 40 Gigabit QSFP28 - front and side to back - rack-mountable	N9K-C9336C-FX2	\$41,676.60	1	\$14,170.04	\$14,170.04
17	 Cisco CX Success Tracks Level 1 Extended service agreement - advance hardware replacement - shipment - 8x7 - response time: next day - for P/N: N9K-C9336C-FX2, N9K-C9336C-FX2=, N9K-C9336C-FX2-RF, N9K-C9336C-FX2-WS	CON-L1NCD-N9336FX2	\$2,801.00	3	\$2,240.80	\$6,722.40
18	 Cisco ONE DCN (Data Center Networking) Advantage Term License (3 years) - 1 switch - for P/N: N9K-C93108TC-FX3H, N9K-C93180YC-FX3H, N9K-C93180YC-FX3H=, N9K-C93216TCFX2-WS	C1A1TN9300XF-3Y	\$24,526.82	1	\$0.00	\$0.00
Note: Add to EA Agreement for Nexus DNA						
19	 Cisco 100GBase direct attach cable - QSFP to QSFP - 3 m - 3 m - fiber optic - active - for P/N: C9500-32C-EDU, C9500-32QC-EDU, N9K-X9788TC-FX-RF, NCS-55A1-24H-B, NCS-55A1-36H-SE-S	QSFP-100G-AOC3M=	\$2,803.99	4	\$757.07	\$3,028.28
Note: (1) DR Spine/Leaf Connectivity, (1) DR Leaf/DCI Connectivity, and (2) DR Leaf/Mellanox Connectivity						

DR DC Interconnect

20	 Cisco Catalyst 9300X Network Advantage - switch - L3 - managed - 12 x 1/10/25 Gigabit SFP28 - rack-mountable	C9300X-12Y-A	\$21,603.67	1	\$12,530.12	\$12,530.12
21	 Cisco Smart Net Total Care Extended service agreement - replacement - 8x5 - response time: NBD - for P/N: C9300X-12Y-A, C9300X-12Y-A=	CON-SNT-C9300X21	\$1,548.00	3	\$1,238.40	\$3,715.20
Note: 3 Year SNT 8x5xNBD Smartnet						
22	 Cisco Config 1 Secondary Power Supply Power supply - hot-plug / redundant (plug-in module) - 80 PLUS Platinum - AC 100-240 V - 715 Watt - for Catalyst 9300 (Higher Scale) (715 Watt), 9300L (715 Watt)	PWR-C1-715WAC-P/2	\$1,528.88	1	\$886.75	\$886.75
23	 Cisco Digital Network Architecture Advantage Subscription license (5 years) - for 12Y, 24Y SKU - for P/N: C9300X-12Y-A, C9300X-12Y-A=, C9300X-24Y-A, C9300X-24Y-A=	C9300-DNA-L-A-5Y	\$2,195.21	1	\$0.00	\$0.00
Note: Add to EA Agreement for Catalyst DNA						
24	 Cisco Catalyst 9300 Series Network Module Expansion module - 40Gb Ethernet / 100Gb Ethernet QSFP x 2 - for P/N: C9300X-12Y-A, C9300X-12Y-E, C9300X-12Y-EDU, C9300X-24HX-1A, C9300X-24Y-A	C9300X-NM-2C	\$3,118.92	1	\$1,808.97	\$1,808.97
25	 Cisco Direct-Attach Active Optical Cable Direct attach cable - SFP+ to SFP+ - 3 m - SFF-8431 - active - for Catalyst 3560, 3850; Nexus 93XX, X9464; ONE Nexus 93XX; UCS 5108 Blade Server Chassis	SFP-10G-AOC3M=	\$288.49	2	\$167.32	\$334.64
Note: DR DCI to DC Core Connections						
						Subtotal \$68,914.05

ComSopl Professional Services

26	 Professional Services - Fixed Bid Engagement See Statement of Work (SOW)	CS-PS-SERVICES	\$0.00	1	\$54,795.60	\$54,795.60
Note: #14464 - DR VxLAN Phase-1						
						Subtotal \$54,795.60

Quote has FIRM price validity for PO received by end of day on 3/31/2026 due to traversing Cisco List Price increases.

Subtotal: \$203,714.03
Tax (.0000%): \$0.00

Shipping: \$0.00
Total: **\$203,714.03**
(List Price: \$527,929.36)

Supply Chain Disruptions and Pricing Variability Disclosure

Due to ongoing component supply constraints and pricing volatility within the technology industry, manufacturers may implement price increases, surcharges, or changes to product availability with little or no notice. These changes may occur at any time, including after a quote has been issued or an order has been placed. Manufacturers have advised that all orders are subject to modification, repricing, or cancellation, even after order acceptance. Computer Solutions will work to communicate with both the customer and the manufacturer/vendor regarding any known or anticipated changes affecting pricing, availability, or delivery timelines. While Computer Solutions will make reasonable efforts to keep all parties informed, there are no guarantees to pricing, availability, or delivery dates until products have shipped and invoices have been finalized. By approving this quote and/or placing an order, the customer acknowledges and accepts these conditions.

Invoicing and Partial Invoice Policy: Computer Solutions will invoice or partial invoice products and/or services when they have shipped or rendered complete (or Milestone Complete). By ordering or releasing a PO for this order, you agree to pay for the items that have shipped or delivered as part of the whole order.

Subscriptions/Enterprise Agreements Cancellation Policy- Computer Solutions requires a forty-five (45) day written notification from the customer based on the renewal/anniversary date in order to process the cancellation with the applicable manufacturer(s).

Cisco Purchases: By purchasing Cisco hardware, software, and/or subscriptions, you agree to be bound by the terms and conditions available at Cisco Software Terms.

The relevant documents are attached here. -->

<https://www.cisco.com/c/en/us/about/legal/cloud-and-software/software-terms.html>

Freight charges are estimates only. Returns are subject to approval and may include a restocking fee.

ATTACHMENT C: INSURANCE AND BOND REQUIREMENTS

A. CONTRACTOR'S LIABILITY INSURANCE

1. Contractor must not commence work under this agreement until all insurance required has been obtained and such insurance has been approved by the City. Contractor must not allow any subcontractor Agency to commence work until all similar insurance required of any subcontractor Agency has been obtained.

2. Contractor must furnish to the City's Risk Manager and Contract Administer one (1) copy of Certificates of Insurance (COI) with applicable policy endorsements showing the following minimum coverage by an insurance company(s) acceptable to the City's Risk Manager. The City must be listed as an additional insured on the General liability and Auto Liability policies **by endorsement**, and a waiver of subrogation is required on all applicable policies. **Endorsements** must be provided with COI. Project name and or number must be listed in Description Box of COI.

TYPE OF INSURANCE	MINIMUM INSURANCE COVERAGE
Commercial General Liability, Including: 1. Commercial Broad Form 2. Premises – Operations 3. Products/ Completed Operations 4. Contractual Liability 5. Independent Contractors 6. Personal Injury- Advertising Injury	\$1,000,000 Per Occurrence
AUTO LIABILITY (including) 1. Owned 2. Hired and Non-Owned 3. Rented/Leased	\$500,000 Combined Single Limit
WORKERS' COMPENSATION EMPLOYER'S LIABILITY	Statutory \$500,000 /\$500,000 /\$500,000

3. In the event of accidents of any kind related to this agreement, Contractor must furnish the Risk Manager with copies of all reports of any accidents within 10 days of the accident.

B. ADDITIONAL REQUIREMENTS

1. Applicable for paid employees, Contractor must obtain workers' compensation coverage through a licensed insurance company. The coverage must be written on a policy and endorsements approved by the Texas Department of Insurance. The workers' compensation coverage provided must be in an amount sufficient to assure that all workers' compensation obligations incurred by the Contractor will be promptly met.
2. Contractor shall obtain and maintain in full force and effect for the duration of this Contract, and any extension hereof, at Contractor's sole expense, insurance coverage written on an occurrence basis, by companies authorized and admitted to do business in the State of Texas and with an A.M. Best's rating of no less than A- VII.
3. Contractor shall be required to submit a copy of the replacement certificate of insurance to City at the address provided below within 10 days of the requested change. Contractor shall pay any costs incurred resulting from said changes. All notices under this Article shall be given to City at the following address:

City of Corpus Christi
Attn: Risk Manager
P.O. Box 9277
Corpus Christi, TX 78469-9277

4. **Contractor agrees that with respect to the above required insurance, all insurance policies are to contain or be endorsed to contain the following required provisions:**
 - List the City and its officers, officials, employees, volunteers, and elected representatives as additional insured by endorsement, as respects operations, completed operation and activities of, or on behalf of, the named insured performed under contract with the City, with the exception of the workers' compensation policy;
 - Provide for an endorsement that the "other insurance" clause shall not apply to the City of Corpus Christi where the City is an additional insured shown on the policy;
 - Workers' compensation and employers' liability policies will provide a waiver of subrogation in favor of the City; and
 - Provide 30 calendar days advance written notice directly to City of any, cancellation, non-renewal, material change or termination in coverage and not less than 10 calendar days advance written notice for nonpayment of premium.
5. Within 5 calendar days of a cancellation, non-renewal, material change or termination of coverage, Contractor shall provide a replacement Certificate of Insurance and applicable endorsements to City. City shall have the option to suspend Contractor's performance should there be a lapse in coverage at any time during this contract.

Failure to provide and to maintain the required insurance shall constitute a material breach of this contract.

6. In addition to any other remedies the City may have upon Contractor's failure to provide and maintain any insurance or policy endorsements to the extent and within the time herein required, the City shall have the right to order Contractor to remove the exhibit hereunder, and/or withhold any payment(s) if any, which become due to Contractor hereunder until Contractor demonstrates compliance with the requirements hereof.
7. Nothing herein contained shall be construed as limiting in any way the extent to which Contractor may be held responsible for payments of damages to persons or property resulting from Contractor's or its subcontractor's performance of the work covered under this agreement.
8. It is agreed that Contractor's insurance shall be deemed primary and non-contributory with respect to any insurance or self-insurance carried by the City of Corpus Christi for liability arising out of operations under this agreement.
9. It is understood and agreed that the insurance required is in addition to and separate from any other obligation contained in this agreement.

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2026 Insurance Requirements

Ins. Req. Exhibit **4-B**

Contracts for General Services – Services Performed Onsite

01/01/2026 Risk Management – Legal Dept.

ATTACHMENT D: WARRANTY REQUIREMENTS

No warranty is required for this Service Agreement.