

CO-OPERATIVE PURCHASE AGREEMENT NO. 5595

Cisco WebEx VOIP and Audio Services

THIS **Cisco WebEx VOIP and Audio Services Co-operative 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 Corp, dba Computer Solutions ("Contractor"), effective upon execution by the City Manager or the City Manager's designee ("City Manager").

- 1. Co-operative Agreement.** Contractor has agreed to provide Cisco WebEx VOIP and Audio Services in accordance with its agreement with DIR-TSO-4167 (the "Co-operative Agreement"), which is incorporated by reference herein as if set out here in its entirety. In the event of a conflict between this Agreement and the Co-operative Agreement, this Agreement shall govern to the extent allowed by the Co-operative Agreement.
- 2. Scope.** Contractor will provide Cisco WebEx VOIP and Audio Services 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 extend the term of this Agreement for up to zero additional zero-Years periods ("Option Period(s)"), provided, the parties do so in writing prior to the expiration of the original term or the then-current Option Period. 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 said 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 said determination is within the City Council's sole discretion when adopting each budget.
- 4. Compensation and Payment.** This Agreement is for an amount not to exceed \$317,196.00, subject to approved amendments and changes. All pricing must be in accordance with the attached Quote, 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, Texas 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: Rose Bond
IT Business Operations Manager
1201 Leopard St., Corpus Christi, TX 78401
Phone: 361-826-3707
Fax: n/a

IF TO CONTRACTOR:

Great South Texas Corp, dba Computer Solutions
Attn: David Jones
Sales Rep
14410 Worzback Parkway, Suite 175, San Antonio, TX 78216
Phone: 210-369-0318
Fax: 210-369-0389

- 6. Entire Agreement.** This Agreement, along with the Co-operative Agreement, constitutes the entire agreement between the parties concerning the subject matter of this Agreement and supersedes all prior negotiations, arrangements, agreements and understandings, either oral or written, between the parties.

[Signature Page Follows]

CONTRACTOR

DocuSigned by:
Signature: David Jones
194FE773B5EC4DD...

Printed Name: David Jones

Title: Inside Sales Associate

Date: 1/11/2024

CITY OF CORPUS CHRISTI

Josh Chronley
Assistant Director of Finance – Procurement

Date: _____

APPROVED AS TO LEGAL FORM:

Assistant City Attorney Date

Attached and Incorporated by Reference:

- Attachment A: Scope of Work
- Attachment B: Bid/Pricing Schedule

Incorporated by Reference Only:

Co-operative Agreement: DIR-TSO-4167

Attachment A: Scope of Work

- A. The Contractor shall resell licensing for the Cisco WebEx service which will include:
 - 1. Collaboration Flex Plan with includes components.
- B. The Contractor will bill in annual payments for three years.
- C. The Contractor will distribute the licenses remotely.




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 Dec 20, 2023 02:13 PM CST	Expiration Date 02/09/2024
Modified Date Dec 20, 2023 04:31 PM CST	
Quote # 1043926 - rev 1 of 1	
Description WebEx Mtg's Sub782870 (2024 New 3YR)	
SalesRep Jones, David (P) 210-369-0318 (F) 210-369-0389	
Customer Contact Ovalle, Jaime (P) 361-826-4092 Jaimeo3@cctexas.com	

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 MIS, Data Center 1201 Leopard Street, City Hall Basement Corpus Christi, TX 78401 United States	Contract Programs: DIRCIS4167 - CISCO DIR-TSO-4167 EXP 3/29/2024 Certifications: WBE/SBE/HUB# 1942650013800 Exp: 06/28/2025 Sales Order Type: Drop Ship - Ship to customers location
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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
"Replace" Year 1 Annual Payment: Sub782870 (WebEx Meetings)							
1		Collaboration Flex Plan 3.0 : Top Level Sku	A-FLEX-3	\$0.00	1	\$0.00	\$0.00
Note: Requested Change Date: 17-Feb-2024 Requested For: 36 Months and from 17-Feb-2024 to 16-Feb-2027 Billing Frequency: Annual Billing Included Components: 450 SVS-FLEX-SUPT-BAS Basic Support for Flex Plan 2500 A-FLEX-C-DEV-ENT Cloud Device Registration Entitlement 450 A-AUD-EDGEAUD-USER Webex Edge Audio (1) 2500 A-FLEX-PROPACK-ENT Pro Pack for Cisco Control Hub Entitlement 2250 A-FLEX-NBR-STG Webex Cloud Recording Storage Entitlement 450 A-AUD-TOLLDIALIN Meetings Toll Dial-In Audio (1) 2500 A-FLEX-MSG-ENT Messaging Entitlement 60000 A-FLEX-FILESTG-ENT File Storage Entitlement 1 A-AUD-VOIP Included VoIP (1) 2500 A-FLEX-MSUITE-ENT Cloud Meetings Entitlement Consumption Components: - A-ASSIST-CXL Cancellation for Events Assist (\$130.00) - A-ASSIST-ADD-LG AddOn Support Assist for Large Events (\$571.43) - A-ASSIST-STD-SM Standard Event Assist for Small Events (\$928.57) - A-ASSIST-PP-SM Premium Plus Assist for Small Events (\$2,857.14) - A-ASSIST-PRM-SM Premium Assist for Small Events (\$2,071.42) - A-ASSIST-TMA-SM Technical Monitoring Assist for Small Events (\$1,071.43) - A-ASSIST-PP-LG Premium Plus Assist for Large Events (\$5,000.00) - A-ASSIST-ADD-SM AddOn Assist Support for Small Events (\$464.29) - A-ASSIST-ADD-MD AddOn Support Assist for Medium Events (\$500.00) - A-ASSIST-PP-MED Premium Plus Assist for Medium Events (\$3,285.71) - A-ASSIST-TMA-LG Technical Monitoring Assist for Large Events (\$1,357.14) - A-ASSIST-PRM-MED Premium Assist for Medium Events (\$2,214.29) - A-ASSIST-TMA-MED Technical Monitoring Assist for Medium Events (\$1,214.29)							
2		Cisco Collaboration Flex Plan Meetings License - 1 active user - hosted	A-FLEX-AUM	\$264.00	450	\$234.96	\$105,732.00

Note: 3 Year Subscription - Line Reflects Year 1 of 3 Equal / Annual Payments (YR1 Term: 2/17/2024 - 2/16/2025)
 Subscription ID: Sub782870 (WebEx Mtg's) for Year 3 Term: 2/17/2024 - 2/16/2027
 DIR-TSO-4167 Cisco Contract - 11% Discount off List

3 Year Subscription - Line Reflects Year 1 of 3 Equal / Annual Payments (YR1
Term: 2/17/2024 - 2/16/2025)
Subscription ID: Sub782870 (WebEx Mtg's) for Year 3 Term: 2/17/2024 -
2/16/2027

Subtotal:	\$105,732.00
Tax (.0000%):	\$0.00
Shipping:	\$0.00
Total:	\$105,732.00
(List Price:	\$118,800.00)

Thank you for the opportunity to provide this quote.

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).

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