



## CO-OPERATIVE PURCHASE AGREEMENT NO. 149396

### T-Mobile Government Cellular & Data Plans

THIS **T-Mobile Government Cellular & Data Plans Co-operative Purchase Agreement** ("Agreement") is entered into by and between the City of Corpus Christi, a Texas home-rule municipal corporation ("City") and T-Mobile USA, Inc. ("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 T-Mobile Government Cellular & Data Plans in accordance with its agreement with Sourcewell Contract No. 080119-SPT (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 T-Mobile Government Cellular & Data Plans 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 12 months 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 if necessary, provided, the parties do so in writing prior to the expiration of the original term. This Agreement is the first phase of an intended two-phase transition plan from the previous cellular and data provider to a new provider (Contractor). The continuation of this Agreement after the close of any fiscal year of the City, which fiscal year ends on September 30<sup>th</sup> 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 \$49,983.60, 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, 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: Rose Bond, IT Business Operations Manager  
1201 Leopard St, Corpus Christi, TX 78401  
Phone: 361-826-3707  
Fax: N/A

**IF TO CONTRACTOR:**

T-Mobile USA, Inc.  
Attn: Michael Kennedy, T-Mobile Government Account Executive  
814 Arion Pkwy. Suite 212, San Antonio, TX 78216  
Cell: 210-789-0292  
Fax: N/A

**WITH COPIES SENT TO:**

Legal Department – Sales & Distribution  
T-Mobile USA, Inc.  
12920 S.E. 38th Street, Bellevue, WA 98006

AND via email to:  
Legal\_Government\_Contracts@T-Mobile.com

- 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]

**T-MOBILE USA, INC.**

DocuSigned by:  
Signature: Peter Vargas  
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Printed Name: Peter Vargas

Title: Director

Date: 12/15/2023

**Approved by:**

DocuSigned by:  
Joshua Dickinson  
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T-Mobile USA, Inc. Legal Department

Date: 12/15/2023

**CITY OF CORPUS CHRISTI**

DocuSigned by:  
Josh Chronley  
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Josh Chronley  
Assistant Director of Finance – Procurement

Date: 12/18/2023

**APPROVED AS TO LEGAL FORM:**

DocuSigned by:  
Elizabeth Hundley 12/15/2023  
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Assistant City Attorney Date

**Attached and Incorporated by Reference:**

- Attachment A: Scope of Work
- Attachment B: Bid/Pricing Schedule - Proposal of Service and Equipment

**Incorporated by Reference Only:**

Co-operative Agreement: Sourcwell Contract No. 080119-SPT

## **ATTACHMENT A: SCOPE OF WORK**

### **PROJECT NAME:**

Simple Choice Plan Cell Phone Service

### **PROJECT ADDRESS:**

1201 Leopard Street  
IT, 4<sup>th</sup> floor  
Corpus Christi, TX 78401

### **Scope of Work:**

The Contractor will provide cellular service for up to 345 cell phones on the simple choice plan at \$16.24 per line which includes telco & regulatory fees. All quantities are approximate and will change depending on department needs. The term of the agreement is for one year and the cost of the agreement is not to exceed \$49,983.60.

### **City Point of Contact**

Rose Bond  
Roseb2@cctexas.com  
361-826-3707

### **Vendor Point of Contact**

Michael Kennedy  
Government Account Executive  
Michael.kennedy@t-mobile.com  
Cell: 210-789-0292

### **Authorized Signer (Contractor)**

Annette M. Bisbee  
Sr. Contracts Negotiation Manager, Legal Affairs – Public Sector  
12502 Sunrise Valley Drive, MS: VARESA0208  
Reston, VA 2019  
Annette.M.Bisbee@T-Mobile.com  
Office: 703-433-4628



**PROPOSAL OF SERVICE AND EQUIPMENT**

BUDGETARY ESTIMATE

CUSTOMER INFORMATION	
Customer Name:	City of Corpus Christi - IT Dept
Financial Contact Name:	Rose Bond
Address:	1201 Leopard Street, 4th Floor
City:	Corpus Christi
State:	TX
Zip:	78401
Financial Contact Phone:	361-826-3707
Email Address:	<a href="mailto:roseb2@cctexas.com">roseb2@cctexas.com</a>
Acct # (if applicable):	
Sourcewell ID:	27655

SALES REPRESENTATION	
Name & Title:	Michael Kennedy- Government Account Executive
Phone:	210-789-0292
Email Address:	<a href="mailto:michael.kennedy@t-mobile.com">michael.kennedy@t-mobile.com</a>

T-MOBILE USA INC.	
Remit To Address:	T-MOBILE USA INC
Vendor PO Address:	PO BOX 742596 Cincinnati, OH 45274-2596
Tax ID#	91-1983600
Contract Number:	Sourcewell- 080119- SPT

QUOTE DATE:	OFFER EXPIRATION DATE:	DISCOUNTS	QUOTE ID REFERENCE	CONTRACT VEHICLE
12/1/2023	12/31/2023	MRC NET		Sourcewell- 080119- SPT

**T-MOBILE SLED PRICE SHEET AND QUOTE FORM** DISCOUNT RATE: 15%

QUANTITY	DESCRIPTION	MONTHLY PRICE	TOTAL MONTHLY PRICE	12 Month Total:
345	Biz SC N. America TT+D (2gb High Speed)	\$ 12.75	\$ 4,398.75	\$ 52,785.00
345	Telco & Regulatory Fees	\$ 3.49	\$ 1,204.05	\$ 14,448.60
<b>TOTAL CHARGES</b>			<b>\$ 5,602.80</b>	<b>\$ 67,233.60</b>

All pricing provided in this quote is subject to change and may change at any time. Government purchasing contracts are used in all cases where specific contracts are available.

<b>TOTAL CHARGES</b>	\$ 5,602.80	\$ 67,233.60
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	Monthly Charges	12 Month Service Charges
<b>SUBTOTAL FOR MONTHLY RECURRING SERVICES</b>	<b>\$ 5,602.80</b>	
<b>Monthly Discounts and adjustments</b>	<b>\$ 1,437.50</b>	
<b>ESTIMATED TOTAL SERVICE CHARGES FOR 12 MONTH TERM</b>		<b>\$ 49,983.60</b>

This proposal is a budgetary estimate of the plans, equipment, and services that have been communicated to the T-Mobile sales team to provide you with the proposed cost of your mobile communication requirements. This 13+ line proposal pricing is for budgetary estimation and may not reflect the actual cost of the plans, equipment, and services at the time of a contracted purchase. Pricing for all items in this proposal are subject to change and may change at any time. A final order with actual pricing included is available upon demand.