



COOPERATIVE PURCHASE AGREEMENT NO. 7033

Cisco Software Support - UCCX

THIS **Cisco Software Support - UCCX 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 shall provide Cisco Software Support - UCCX in accordance with its agreement DIR-CPO-5347 (the "Cooperative 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 Cooperative Agreement, this Agreement shall govern to the extent allowed by the Cooperative Agreement.
- 2. Scope.** Contractor shall provide Cisco Software Support - UCCX ("Services") in accordance with the attached Scope 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-month/year 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 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 a 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 not to exceed \$148,778.55, subject to approved amendments and changes. All pricing must be in accordance with the attached Quote & Fees, 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: Holly Houghton, Assistant Director
Information Technology Dept.
1201 Leopart St., Corpus Christi, TX 78401
Phone: 361-826-3753
Fax: N/A

IF TO CONTRACTOR:

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

- 6. Governing Law.** This Agreement is subject to all applicable federal, State, and local laws, rules, and regulations, and the Contractor shall comply with all such applicable laws, rules, and regulations in the completion of the Services and performance of this Agreement. The applicable law for any legal disputes arising out of this Agreement is the law of the State of Texas, and such forum for such disputes is the appropriate district or county court in and for Nueces County, Texas. In accordance with Chapter 2271, Texas Government Code, the Contractor verifies that Contractor does not boycott Israel and will not boycott Israel during the term of this Agreement. In accordance with Chapter 2274, Texas Government Code, the Contractor verifies that the Contractor does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and will not discriminate during the term of the contract against a firearm entity or firearm trade association. In accordance with Chapter 2276, Texas Government Code, the Contractor verifies that the Contractor does not boycott energy companies and will not boycott energy companies during the term of this Agreement.
- 7. Entire Agreement.** This Agreement, along with the Cooperative 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.

CONTRACTOR

Signature: _____

Printed Name: _____

Title: _____

Date: _____

CITY OF CORPUS CHRISTI

Sergio Villasana Date
Director, Finance & Procurement

Reviewed by:

Contracts Manager Date

Approved as to legal form:

Assistant City Attorney Date

Attached and Incorporated by Reference:

Attachment A: Scope of Work

Attachment B: Quote & Fees

Incorporated by Reference Only:

Cooperative Agreement: DIR-CPO-5347

ATTACHMENT A: SCOPE OF WORK

- A. The Contractor shall provide software support for the Cisco WebEx service.
- B. The Contractor will bill in annual payments for three years.

ATTACHMENT B: QUOTE & FEES



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 15, 2025 06:52 AM CST	Expiration Date 02/16/2026
Modified Date Jan 08, 2026 11:27 AM CST	
Quote # 1053666 - rev 1 of 1	
Description Sub217296 UCCX YR1of3 - Contact Center Express	
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: 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
Renewal Sub217296 Flex UCCX - 3YR Annual Payments, Quote Year1							
1		Flex Contact Center - Top Level Sku	A-FLEX-CC	\$0.00	1	\$0.00	\$0.00
Note: Subscription ID: Sub217296 Requested Renewal Date: 19-Feb-2026 Requested For: 36 Months and from 19-Feb-2026 to 18-Feb-2029 Billing Frequency: Annual Billing Quote reflects Year 1 of 3 Annual Payments Included Components: 40 A-FLEX-CCX-P-AGT On-Premises UCCX Premium Agent License Smart Licensing 75 A-FLEX-CCX-S-AGT On-Premises UCCX Standard Agent License Smart Licensing 1 A-FLEX-05-15-K9 On-Premises UCCX Standard & Premium Media Kit v15 1 A-FLEX-CCX-SVR On-Premises UCCX Standard & Premium Server Smart Licensing 1 SVS-FLEX-SUPT-BAS Cisco Support Standard							
2		Cisco Unified Contact Center Express PREMIUM On-Premise license - 1 concurrent agent - Cisco Smart Licensing	A-FLEX-CCX-P-C	\$732.00	40	\$527.04	\$21,081.60
Note: Quote reflects YR1of3 Annual Payment for YR1 Term 19-Feb-2026 to 18-Feb-2027							
3		Cisco Unified Contact Center Express STANDARD On-Premise license - 1 concurrent agent - Cisco Smart Licensing	A-FLEX-CCX-S-C	\$528.00	75	\$380.15	\$28,511.25
Note: Quote reflects YR1of3 Annual Payment for YR1 Term 19-Feb-2026 to 18-Feb-2027							

Renewal Subsc. ID: Sub217296 - Flex Unified Contact Center Express
 Requested Renewal Date: 19-Feb-2026
 Requested For: 36 Months and from 19-Feb-2026 to 18-Feb-2029
 Billing Frequency: Annual Billing
 History / Reference: (Note PO's included both Calling & Contact Center)
 City of CC Year 1 PO# 211340
 City of CC Year 2 PO# 221509
 City of CC Year 3 PO# 241868

Subtotal: \$49,592.85
 Tax (.0000%): \$0.00
 Shipping: \$0.00
Total: \$49,592.85
 (List Price: \$68,880.00)

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.

Tariff Disclaimer: All prices quoted are subject to change based on fluctuations in government tariffs, taxes, and duties. Computer Solutions reserves the right to adjust the final price to reflect any such changes that may occur between the date of the quote and the delivery of goods or services.