



## CO-OPERATIVE PURCHASE AGREEMENT NO. 6225

### Meraki Mobile Device Management Software Licenses

THIS **Meraki Mobile Device Management (MDM) Software License Renewals Co-operative Purchase Agreement** ("Agreement") is entered into by and between the City of Corpus Christi, a Texas home-rule municipal corporation ("City") and Greater 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 shall provide Meraki MDM Software License Renewals ("Services") in accordance with its agreement TIPS #230105 (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 shall provide Meraki MDM Software License Renewals in accordance with the attached Statement of Work & Pricing, 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 initial term of this Agreement is three years, beginning on the applicable dates stated in Attachment A, beginning January 30, 2025, and continuing through January 29, 2028. The parties may mutually agree to auto-renew this Cooperative Agreement for continuing three-year periods (each, an "Option Period"), provided: (i) the underlying Cooperative Agreement either continues in full force and effect or, alternately, has been replaced by a successor TIPS-approved co-op agreement with Contractor providing the same software and such replacement co-op agreement is valid on the beginning date of each Option Period; (ii) the same software product and services continue in active use by the City and have not been replaced by a different product and services; (iii) the pricing for each Option Period conforms to the language in section 4 below; and (iv) sufficient current funding has been appropriated by the City to provide for the continuation of this Agreement. Furthermore, following the conclusion of any three-year Option Period, the parties may agree to auto-renew this Agreement so long as the conditions required above in subparts (i) – (iv) are met and neither party has terminated this Agreement.
- 4. Compensation and Payment.** This Agreement is for \$84,494.70, subject to execution of one or more written amendments executed by the parties. All pricing for the initial term must be in accordance with Attachment A. The pricing for each Option Period must conform to (i) the amount shown in Attachment A, (ii) the amount stated in an eligible renewal of TIPS #230105, or (iii) the amount stated in a successor TIPS-approved co-op agreement, whichever amount of

subparts (i), (ii), or (iii) is lowest. Pricing for every continuing three-year auto-renewal of this Agreement must also be in accordance with the pricing condition stated in the foregoing sentence. Invoices must be mailed by USPS and emailed to the following addresses:

[ITInvoice@cctexas.com](mailto:ITInvoice@cctexas.com)

City of Corpus Christi  
Attn: Accounts Payable  
P.O. Box 9277  
Corpus Christi, TX 78469-9277

5. **Budgetary Appropriation.** The continuation of this Agreement (and every optional renewal, if any) 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. Should a budget item for payment during any fiscal year of the City not be so appropriated, the Contractor is entitled to receive only the amount due for the then-current license year, and the Agreement's termination is without recourse against the City.
  
6. **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  
Information Technology Dept.  
Attn: Holly Houghton, Deputy Director  
1201 Leopard St., Corpus Christi, TX 78401  
Phone: (361) 826-3753  
Fax: n/a

**IF TO CONTRACTOR:**

Greater South Texas Corp dba Computer Solutions  
Attn: David Jones  
14410 Wurzbach Parkway, Suite 175  
San Antonio, TX 78216  
Phone: (210) 369-0300  
Fax: n/a



**Attachment A - Scope of Work and Pricing**



**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)	
<b>Date</b> Oct 01, 2024 10:51 AM CDT	<b>Expiration Date</b> 12/20/2024
<b>Modified Date</b> Nov 19, 2024 11:27 AM CST	
<b>Quote #</b> 1048013 - rev 1 of 1	
<b>Description</b> Meraki SME 2024 License Renewal	
<b>SalesRep</b> Jones, David (P) 210-369-0318 (F) 210-369-0389	
<b>Customer Contact</b> De Leon, Rick (P) 361-826-4096 rickd@cctexas.com	

**Customer**

City of Corpus Christi (16975)  
 De Leon, Rick  
 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  
 Basement  
 Corpus Christi, TX 78401  
 United States

**Contract Programs:** TIPS230105 -

TIPS CONTRACT 230105 EXP  
 5/31/2028  
**Certifications:** WBE/SBE/HUB#  
 1942650013800 Exp: 06/28/2025  
**Sales Order Type:** Drop Ship - Ship  
 to customers location

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

#	Image	Description	Part #	List Price	Qty	Unit Price	Total
1		Cisco Meraki Systems Manager Enterprise Subscription license (3 years) - hosted	LIC-SME-3YR	\$80.28	2105	\$40.14	\$84,494.70

Note: TIPS Contract # 230105 - 50% Discount | Term: Jan. 30, 2025 - Jan. 29, 2028

Thank you for the opportunity to provide this quote.

<b>Subtotal:</b>	<b>\$84,494.70</b>
Tax (.0000%):	\$0.00
Shipping:	\$0.00
<b>Total:</b>	<b>\$84,494.70</b>
(List Price:	\$168,989.40)