

## CO-OPERATIVE PURCHASE AGREEMENT NO. 5668

### eLearning Subscription for City Employee Training

THIS **eLearning Subscription for City Employee Training Co-operative Purchase Agreement** ("Agreement") is entered into by and between the City of Corpus Christi, a Texas home-rule municipal corporation ("City") and Carahsoft Technology Corp. ("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 eLearning Subscription for City Employee Training in accordance with its agreement with DIR-TSO-4288 (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 eLearning Subscription for City Employee Training 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-year 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 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 \$151,264.00, 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: LaCresa Martin  
Title: Senior Management Analyst  
Address: 1201 Leopard St., Corpus Christi, Texas 78401  
Phone: 361-826-3348  
Fax: N/A

**IF TO CONTRACTOR:**

Carahsoft Technology Corp.  
Attn: Donna Lynch  
Title: Renewal Specialist  
Address: 11493 Sunset Hills Road, Reston, Virginia 20190  
Phone: 571.662.3135  
Fax: N/A

- 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**

Signature: Sean Hiebert

Printed Name: Sean Hiebert

Title: Partner Alliance Manager

Date: 2/6/24

**CITY OF CORPUS CHRISTI**

Josh Chronley  
Assistant Director of Finance – Procurement

Date: \_\_\_\_\_

**APPROVED AS TO LEGAL FORM:**

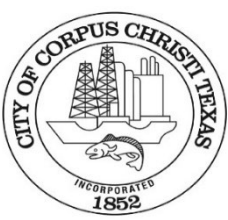
\_\_\_\_\_  
Assistant City Attorney Date

**Attached and Incorporated by Reference:**

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

**Incorporated by Reference Only:**

Co-operative Agreement: DIR-TSO-4288



## ATTACHMENT A: SCOPE OF WORK

### 1.1 General Requirements/Background Information

The Contractor shall provide elearning courses used for various internal training programs to be used by the City of Corpus Christi and its employees and affiliates.

### 1.2 Scope of Work

- A. Year 1- LinkedIn Learning Hub for Government (High-quality learning content alongside learning content hand-selected By the City.
  - a. Tier 16 (3000 - 3999 licenses) - Per Seat -
  - b. 12 Months
  - c. \*\*\*LEARNING ENTERPRISE PROGRAM\*\*\*
  - d. LinkedIn - LLPGVR000-1803-16
  - e. Start Date: 03/15/2024
- B. Year 2
  - a. Tier 16 (3000 - 3999 licenses) - Per Seat -
  - b. 12 Months
  - c. \*\*\*LEARNING ENTERPRISE PROGRAM\*\*\*
  - d. LinkedIn - LLPGVR000-1803-16
  - e. Start Date: 03/15/2025
- C. Year 3
  - a. Tier 16 (3000 - 3999 licenses) - Per Seat -
  - b. 12 Months
  - c. \*\*\*LEARNING ENTERPRISE PROGRAM\*\*\*
  - d. LinkedIn - LLPGVR000-1803-16
  - e. Start Date: 03/15/2026



Carahsoft Technology Corp.

11493 SUNSET HILLS ROAD | RESTON, VIRGINIA 20190
PHONE (703) 871-8500 | FAX (703) 871-8505 | TOLL FREE (888) 66CARAH
WWW.CARASOFT.COM | SALES@CARASOFT.COM



TO: Odette Cruz
Interim Assistant Director of Human Resources
City of Corpus Christi
1201 Leopard St
Corpus Christi, TX 78401 USA

FROM: Donna Lynch
LinkedIn Government at Carahsoft
11493 Sunset Hills Road
Reston, Virginia 20190

EMAIL: MarieCr@cctexas.com

EMAIL: Donna.Lynch@carahsoft.com

PHONE: (361) 826-3313

PHONE: (571) 662-3135

TERMS: DIR Contract No. DIR-TSO-4288
Expiration Date: February 21, 2025
FTIN: 52-2189693
Shipping Point: FOB Destination
Credit Cards: VISA/MasterCard/AMEX
Remit To: Same as Above
Payment Terms: Net 30 (On Approved Credit)
Texas VID#: 1522189693700
Sales Tax May Apply

QUOTE NO: 40606179
QUOTE DATE: 02/01/2024
QUOTE EXPIRES: 03/14/2024
RFQ NO:
SHIPPING: ESD
TOTAL PRICE: \$151,264.00
TOTAL QUOTE: \$151,264.00

Table with columns: LINE NO., PART NO., DESCRIPTION, QUOTE PRICE, QTY, EXTENDED PRICE. Includes rows for BASE RENEWAL YEAR 1, YEAR 2, and YEAR 3, each with a subtotal.



**Carahsoft Technology Corp.**

11493 SUNSET HILLS ROAD | RESTON, VIRGINIA 20190  
PHONE (703) 871-8500 | FAX (703) 871-8505 | TOLL FREE (888) 66CARAH  
WWW.CARAHSOFT.COM | SALES@CARAHSOFT.COM



LINE NO.	PART NO.	DESCRIPTION	-	QUOTE PRICE	QTY	EXTENDED PRICE
		SUBTOTAL:				\$151,264.00
				TOTAL PRICE:		\$151,264.00
				TOTAL QUOTE:		\$151,264.00

\*\*\* IN ORDER TO PROCESS >> TX DIR - TSO-4288 << MUST BE INCLUDED ON YOUR PO. \*\*\*

\*\*\*To lock in this pricing for three years, please make sure to reference all three years on your PO.\*\*\*

By completing this order, you agree to the terms of this LinkedIn order available at <https://www.linkedin.com/legal/l/lsa-public-sector>