



## Amendment #1 Finance & Procurement

Date: March 5, 2024

Agreement #: 134067 Cisco SmartNet Network Equipment Support and Maintenance

Contractor/Consultant: Great South Texas Corp dba Computer Solutions

- I. Section 3, Term, is deleted in its entirety, with the exception of the section number and heading, and is replaced with content to read as follows:

“(A) The initial term of this Agreement is one year beginning on April 8, 2024, and continuing through April 7, 2025.

(B) The parties may mutually agree to auto-renew this Agreement for continuing one-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provided: (i) the underlying Cooperative Agreement either continues in full force and effect or, alternately, has been replaced by a successor DIR-approved co-op agreement with Contractor providing the same software and such replacement co-op agreement is valid on the beginning date of each Option Period; (ii) the same software product and services continue in active use by the City and have not been replaced by a different product and services; (iii) the pricing for each Option Period conforms to the language in section 4 below; and (iv) sufficient current funding has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 one-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.

(C) 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 appropriation 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 to fund this Agreement. The City does not represent that a budget item providing for this Agreement will be adopted, as said determination is within the City Council’s sole discretion when adopting each annual budget.”

- II. Section 4, Compensation and Payment, is deleted in its entirety, with the exception of the section number and heading, and is replaced with content to read as follows:

“This Agreement is for \$350,865.34, subject to execution of one or more written amendments executed by the parties. All pricing for the initial term must be in accordance with the attached Pricing Quotation, as shown in **Attachment B-1**, which is attached and the content of which is incorporated by reference into this Agreement as if fully set out here in its entirety. The pricing for each Option Period must conform to (i) the amounts shown in Attachment B-1, (ii) the




**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> Jan 07, 2024 02:58 PM CST	<b>Expiration Date</b> 03/29/2024
<b>Modified Date</b> Feb 12, 2024 10:34 PM CST	
<b>Quote #</b> 1044077 - rev 4 of 4	
<b>Description</b> Cisco 2024 Smartnet Renewal (1YR)	
<b>SalesRep</b> Jones, David (P) 210-369-0318 (F) 210-369-0389	
<b>Customer Contact</b> 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 6/29/2024  
**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
<b>Smartnet 1 Year : 4/8/2025 Co-Term</b>							
1		Cisco Smartnet, CCWR Quote# 451711633 See Xls Reference Doc for Line Item Details Note: DIR-TSO-4167 Contract - 16% Discount	SMARTNET	\$413,648.87	1	\$347,465.05	\$347,465.05
2		Cisco Smartnet, CCWR Quote# 401712992 (UCS) See Xls Reference Doc for Line Item Details Note: DIR-TSO-4167 Contract - 16% Discount	SMARTNET	\$4,047.97	1	\$3,400.29	\$3,400.29

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).

**Subtotal:** **\$350,865.34**  
 Tax (.0000%): \$0.00  
 Shipping: \$0.00  
**Total:** **\$350,865.34**  
 (List Price: \$417,696.84)