



AGENDA MEMORANDUM

Action Item for the City Council Meeting February 9, 2021

DATE: February 9, 2021

TO: Peter Zaroni, City Manager

FROM: Peter Collins, Chief Information Officer of Information Technology
PeterC@cctexas.com
(361) 826-3735

Josh Chronley, Interim Assistant Director of Contracts and Procurement
JoshC2@cctexas.com
(361) 826-3169

Cisco WebEx VOIP and Audio

CAPTION:

Motion authorizing a three-year service agreement with Great South Texas Corp, dba Computer Solutions of San Antonio, Texas, in an amount not to exceed \$393,822.00 for Cisco WebEx Voice Over Internet Protocol (VOIP) and Audio, which provides a collaboration cloud and audio licenses flex plan, effective upon issuance of notice to proceed, with funding in an amount of \$131,274.00 available in the FY 2021 Information Technology Fund.

SUMMARY:

This motion authorizes a three-year agreement with Great South Texas Corp, dba Computer Solutions to provide Cisco WebEx VOIP and Audio through DIR Cooperative. This agreement will be managed by the Information Technology Department for the City of Corpus Christi's staff.

BACKGROUND AND FINDINGS:

The Covid-19 pandemic introduced the need for City staff to meet virtually, avoiding physical contact and observing social distancing guidelines. In addition to regular meetings, City staff is able to utilize this service for large conferences and virtual court proceedings. The City is currently using a proof of value trial license for Cisco WebEx. With approval of this motion, we will obtain a full license to continue to use the WebEx service.

This procurement is through the DIR Cooperative. The contracts awarded through this cooperative have been competitively procured in compliance with Texas Local and State procurement requirements. Great South Texas Corp, dba Computer Solutions is providing the City with a cost savings benefit of \$5,000 for five Cisco Learning Credits within the next three years. Additionally, the list price is \$555,800.00 for a savings of \$161,978.00 through the DIR Cooperative.

ALTERNATIVES:

This agreement for Cisco WebEx VOIP and Audio is necessary for the City to continue utilizing Cisco WebEx.

FISCAL IMPACT:

The fiscal impact for FY 2021 is an amount of \$131,274.00. The remaining cost will be budgeted through the annual budget process.

FUNDING DETAIL:

Fund:	5210	Info Tech
Organization/Activity:	40420	IT Tech Infrastructure Service
Mission Element:	241	Prvd suprt technology infras
Project # (CIP Only):	none	
Account:	520105	Computer Software

RECOMMENDATION:

Staff recommends approval of this motion authorizing a three-year service agreement with Great South Texas Corp, dba Computer Solutions of San Antonio, Texas as presented.

LIST OF SUPPORTING DOCUMENTS:

Price Sheet
Service Agreement