

**AMENDMENT NO. 08 TO CONTRACT NO. 41910 RELEASE NO. T-653(5)**

**THIS AMENDMENT** is by and between the State of Minnesota, acting through its commissioner of Administration ("State"), and Cisco Systems, Inc., 7900 International Drive, Suite 400, Bloomington, MN 55425 ("Contract Vendor").

**WHEREAS**, the State has a Contract with the Contract Vendor identified as Contract 41910, April 1, 2012, to December 31, 2017 ("Contract"), to provide Telecom: Network Equipment, Maintenance and Support; and

**WHEREAS**, Minn. Stat. § 16C.03, subd. 5, affords the commissioner of Administration, or delegate pursuant to Minn. Stat. § 16C.03, subd. 16, the authority to amend contracts; and

**WHEREAS**, the terms of the Contract allow the State to amend the Contract as specified herein, upon the mutual agreement of the Office of State Procurement and the Contract Vendor in a fully executed amendment to the Contract.

**NOW, THEREFORE**, it is agreed by the parties to amend the Contract as follows:

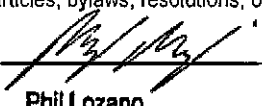
1. That Contract No. 41910 is extended through March 31, 2018, at the same prices, terms, and conditions.

This Amendment is effective beginning January 1, 2018 or upon completion of executed document whichever is later, and shall remain in effect through Contract expiration, or until the Contract is canceled, whichever occurs first. Except as herein amended, the provisions of the original Contract between the parties hereto are expressly reaffirmed and remain in full force and effect.

**IN WITNESS WHEREOF**, the parties have caused this Amendment to be duly executed intending to be bound thereby.

**1. CISCO SYSTEMS, INC.**

The Contractor certifies that the appropriate person(s) have executed this Amendment on behalf of the Contractor as required by applicable articles, bylaws, resolutions, or ordinances.

By:   
Signature

Phil Lozano  
Printed Name

Title: Director, Finance

Date: December 19, 2017

By: \_\_\_\_\_  
Signature

Printed Name

Title: \_\_\_\_\_

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

**2. OFFICE OF STATE PROCUREMENT**

In accordance with Minn. Stat. § 16C.03, subd. 3.

By: 

Title: Acquisition Management Specialist

Date: 12/20/17

**3. COMMISSIONER OF ADMINISTRATION**

Or delegated representative.

By: Original signed

Date: DEC 20 2017

**By Andy Doran**

**APPROVED BY LEGAL**

**CERTIFICATE OF SECRETARY**

**CISCO SYSTEMS, INC.**

I, Mark Gorman, certify on behalf of Cisco Systems, Inc. a California corporation (the "Corporation") as follows:

1. I am a duly elected, qualified and acting Vice President and Assistant Secretary of the Corporation;
2. I am duly authorized to make, execute and deliver this Certificate on behalf of the Corporation;
3. That, Prat Bhatt, in the capacity of Senior Vice President, Corporate Controller and Chief Accounting Officer of the Corporation, has delegated his sales signature authority to the following individuals to act in name and on behalf of the Corporation and, therefore, execute sales related documents in its name:

Chantelle Breithaupt	Mike Mohn
John Christoph	Dave Ossman
Brian Dulac	Ken Roselli
Dana Giampetroni	Roman Viktorov
Chris Wagner	Phil Lozano
Nicolas Alvarez	Tanya Vasilev
Bakul Kadepurkar	Steve Kite
Jenn Pate	

IN WITNESS WHEREOF, I have hereunto set my hand this 18<sup>th</sup> day of December 2017.



Mark Gorman  
Assistant Secretary

# STATE OF MINNESOTA – WORKFORCE CERTIFICATE INFORMATION

Required by state law for ALL bids or proposals that could exceed \$100,000

Complete this form and return it with your bid or proposal. The State of Minnesota is under no obligation to delay proceeding with a contract until a company becomes compliant with the Workforce Certification requirements in Minn. Stat. §363A.36.

**BOX A – MINNESOTA COMPANIES** that have employed more than 40 full-time employees within this state on any single working day during the previous 12 months, check one option below:

- Attached is our current Workforce Certificate issued by the Minnesota Department of Human Rights (MDHR).
- Attached is confirmation that MDHR received our application for a Minnesota Workforce Certificate on \_\_\_\_\_ (date).

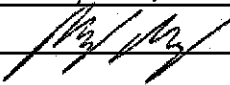
**BOX B – NON-MINNESOTA COMPANIES** that have employed more than 40 full-time employees on a single working day during the previous 12 months in the state where it has its primary place of business, check one option below:

- Attached is our current Workforce Certificate issued by MDHR.
- We certify we are in compliance with federal affirmative action requirements. Upon notification of contract award, you must send your federal or municipal certificate to MDHR at [compliance.MDHR@state.mn.us](mailto:compliance.MDHR@state.mn.us). If you are unable to send either certificate, MDHR may contact you to request evidence of federal compliance. The inability to provide sufficient documentation may prohibit contract execution.

**BOX C – EXEMPT COMPANIES** that have not employed more than 40 full-time employees on a single working day in any state during the previous 12 months, check option below if applicable:

- We attest we are exempt. If our company is awarded a contract, we will submit to MDHR within 5 business days after the contract is fully signed, the names of our employees during the previous 12 months, the date of separation, if applicable, and the state in which the persons were employed. Send to [compliance.MDHR@state.mn.us](mailto:compliance.MDHR@state.mn.us).

By signing this statement, you certify that the information provided is accurate and that you are authorized to sign on behalf of your company.

Name of Company: Cisco Systems, Inc. Date December 19, 2017  
Authorized Signature:  Phil Lozano Telephone number: \_\_\_\_\_  
Printed Name: \_\_\_\_\_ Director, Finance Title: \_\_\_\_\_

For assistance with this form, contact:

Minnesota Department of Human Rights, Compliance Services

**APPROVED BY LEGAL**

Web: <http://mn.gov/mdhr/>  
Email: [compliance.mdhr@state.mn.us](mailto:compliance.mdhr@state.mn.us)

TC Metro: 651-539-1095 Toll Free: 800-657-3704  
TTY: 651-296-1283



Minnesota Department of  
**HUMAN RIGHTS**

## **CERTIFICATE OF COMPLIANCE**

**CISCO SYSTEMS, INC. is hereby certified as a contractor by the Minnesota Department of Human Rights. This certificate is valid from 1/28/2014 to 1/28/2018.**

This certification is subject to revocation or suspension prior to its expiration if the department issues a finding of noncompliance or if your organization fails to make a good faith effort to implement its affirmative action plan.

**Minnesota Department of Human Rights**

**FOR THE DEPARTMENT BY:**

A handwritten signature in black ink, appearing to read "Kevin M. Lindsey".

**Kevin M. Lindsey, Commissioner**

**AN EQUAL OPPORTUNITY EMPLOYER**

Freeman Building • 625 Robert Street North • Saint Paul, Minnesota 55155  
Tel 651.539.1100 • MN Relay 711 or 1.800.627.3529 • Toll Free 1.800.657.3704 • Fax 651.296.9042 • [mn.gov/mdhr](http://mn.gov/mdhr)