

**NOTICE OF EXTENSION OF ITS-400277
(NC State Term Contract 204X)**

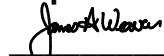
THIS NOTICE OF EXTENSION (Notice) is given by the North Carolina Department of Information Technology (“DIT”), 3700 Wake Forest Road, Raleigh, NC 27609, and Cisco Systems, Inc. (“Cisco”), 170 W. Tasman Drive, San Jose, CA 95134 (Vendor).

The parties acknowledge they entered into a contract entitled Invitation for Bid (IFB) ITS-400277, effective April 1, 2019, which provided for the purchase of IT Infrastructure Solutions by the State of North Carolina. The contract term was April 1, 2019 – June 30, 2023, with five (5) optional one-year renewals. The contract was amended in May 2019 (Amendment 1) to correct a pricing error with the Minimum Percentage off List Discounts in Cisco Best and Final Offer Response to IFB ITS-400277. The contract was further amended in September 2020 (Amendment 2) to add the Cisco Universal Cloud Agreement and specific Cisco Cloud and SaaS product offerings, in December 2020 (Amendment 3) to add the Cisco Enterprise Agreement Program Terms and Conditions (“Cisco EA 2.0”), in April 2021 (Amendment 4) to add Cisco Duo and WebEx Cloud and SaaS product offerings, and again in June 2022 (Amendment 5) to add the Cisco Enterprise Agreement 3.0 Program Terms and Conditions (“Cisco EA 3.0”) (AGREEMENT).

The DIT Statewide IT Procurement Office now gives notice of extension of the term of the AGREEMENT from July 1, 2023 to June 30, 2024, per the first renewal option in the AGREEMENT. Except as modified herein, the AGREEMENT continues in effect as written and agreed.

Executed by authorized officials as of the day and date indicated below.

**State of North Carolina
Department of Information Technology**



Signature

Jim Weaver

Printed Name of Signatory

Secretary and State CIO

Title of Signatory

06/12/2023

Date

Acknowledge: Cisco Systems, Inc.

Signature



Jenn Pate

Printed Name of Signatory

Authorized Signatory

Title of Signatory

May 26, 2023

Date

APPROVED BY LEGAL

Please provide the following information:

- 1) Vendors are required under the Contract to keep their Vendor and Reseller Information current. Please review Table 2 – Vendor Contact Information on the attached State Term Contract 204X web summary (pages 3-42) and provide updated information as necessary.

- a) As required, Vendor has reviewed their **Vendor Contact Information** on the attached State Term Contract 204X web summary information:

Current Vendor information is correct, no changes are necessary.

OR

Current Vendor information is incorrect. Updated information is attached.

- b) As required, Vendor has had their **designated resellers** review their Reseller Contact Information on the attached State Term Contract 204X web summary information:

Current Reseller information is correct, no changes are necessary.

OR

Current Reseller information is incorrect. Updated information is attached.

- 2) Per the Section B, paragraph 15(d) of the Contract, "If the awarded Vendor does not stay current on all e-Procurement fees, the State may remove the Vendor from the contract for a thirty (30) day period or until resolution, whichever is shorter. If the Vendor is making a reasonable effort to resolve any past due fees, no penalty will be imposed. The determination of the reasonable effort criteria will be at the discretion of the Statewide IT Strategic Sourcing Office".

Please check one of the following:

Vendor has verified with E-Procurement that the **Vendor** is current on the payment of E-Procurement Fees.

Yes _____

No (if No, please attach explanation) _____

- 3) In addition, per Section G.1, paragraph 47(b), **Vendor is and shall remain responsible for paying the transaction fee on behalf of its authorized reseller in the event that the authorized reseller defaults.**

Please check one of the following:

Vendor has verified with their **designated 204X resellers** that they are current on the payment of E-Procurement Fees.

Yes _____

No (if No, please attach explanation) _____

Reseller information updates for State Term Contract 204X web summary:

DISYS

Roy Everett & John Mills need to be removed as Contacts.

Benjamin Johnson needs to be added as a Contact. His information is below.

- benjamin.johnson@dsitech.com
- 828-989-0641

No other changes.

ePlus

Update the following:

Outside Sales (NEW): [Alex Medina](#)

Email: Alex.Medina@eplus.com

Phone: 919-425-5643

No other changes.

Internetwork

Currently the first entry for the Vendor/Reseller Contact Info shows as: “**Inside State and Local Governments**” but it should show as: “**Inside Sales – State and Local Governments and Education**”. The email & phone numbers need no changes for the first entry. No other changes.

Internetwork Services Incorporated, dba Internetwork Engineering	13777 Ballantyne Corporate Place Suite 305 Charlotte, NC 28277	<u>Inside State and Local Governments</u> Client Services Email: ClientServices@ineteng.com Phone: 704-540-5800 <u>Outside Sales – State and Local Governments and Education</u> NC SLED Account Team Email: NCsLED@ineteng.com Phone: 704-540-5800
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NWN

The company name listed should be NWN Corporation, not NWN Carousel. No other changes.

Presidio – no changes

WWT – no changes

TDS – no changes