

**Amendment No. 1  
PARTICIPATING ADDENDUM  
NASPO ValuePoint (formerly WSCA-NASPO)  
DATA COMMUNICATIONS PRODUCTS AND SERVICES 14-19  
Lead by the State of Utah**

**MASTER AGREEMENT  
Cisco Systems, Inc.  
Master Agreement No. AR233  
And  
State of Alaska**

**Participating State Contract Number 2014-DATACOM-0001**

**THIS AMENDMENT NUMBER 1** ("Amendment #1) is entered into by and between the State of Alaska ("State") and Cisco Systems, Inc. ("Contractor").

**WHEREAS**, the State of Utah has a Master Agreement with the Contractor identified as Number AR233 effective June 1, 2014 through May 31, 2019, for Data Communications Products and Services (14-19);

**WHEREAS**, the parties hereto executed a Participating Addendum under the said Master Agreement, Participating Addendum State Contract Number 2014-DATACOM-0001, dated June 3, 2014 ("PA"); and

**WHEREAS**, the terms of the Participating Addendum specifically state that the contract may be amended per agreement by both parties.

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

The parties agree to add the following new subsection to Section 3 of the PA, Participating State Modifications or Additions to Master Agreement, to read as follows:

**"Administrative Fee:**

- I. Effective July 1, 2016, every Purchase Order placed under this Participating Addendum shall be subject to an administrative fee of one and one half percent (1.5% or 0.015) of the total Net Purchase Price. The "Net Purchase Price" is defined as Contractor's list price, minus all applicable discounts, rebates or value added incentives, and excluding sales, use, or other applicable taxes, surcharges or like fees, to the extent applicable to a Purchase Order. Accordingly, Contractor shall submit a check, payable to the State of Alaska, remitted to the Department of Administration, Division of General Services for the calculated amount equal to 1.5% of the net sales for the quarterly period. For clarification purposes, the first administrative fee payment that Contractor shall remit to the State of Alaska shall be due November 30, 2016 in accordance with the schedule set forth below.
- II. Contractor must include the PA Number on the check. Those checks submitted to the State without the PA Number will be returned to Contractor for additional identifying information.

III. Administrative fee checks shall be submitted to:

ATTN: Purchasing Section  
State of Alaska  
Department of Administration  
Division of General Services  
PO Box 110210  
Juneau, AK 99811-0210

IV. The Contractor may charge the purchasing agency a maximum of .25% of the net purchase for the administration fee. The remainder of the administration fee, a minimum of 1.25% of the net purchase, will be paid by the contractor or dealer/reseller.

V. Payment of the administrative fee is due irrespective of payment status on any orders from a Purchasing Entity.

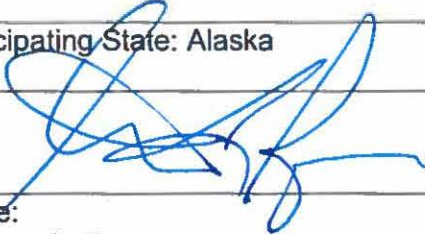
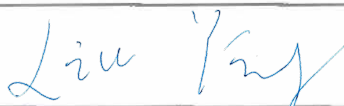
VI. Administrative fee checks are due for each quarter as follows:

<u>Reporting Period</u>	<u>Due Date</u>	
State Fiscal Quarter 1	(Jul 1 - Sept 30):	Nov 30
State Fiscal Quarter 2	(Oct 1 - Dec 31):	Feb 28
State Fiscal Quarter 3	(Jan 1 - Mar 31):	May 31
State Fiscal Quarter 4	(Apr 1 - Jun 30):	Aug 31

VII. Any quarter with zero sales must be reported as zero sales. This may be done electronically via email to the State of Alaska contact listed in this PA."

All other terms and conditions of this PA remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Amendment No. 1 as of the date of execution by both parties below.

Participating State: Alaska	Contractor: Cisco Systems, Inc.
By: 	By: 
Name: Matthew L. Pegues	Name: Vivian Liu
Title: Contracting Officer	Title: Director, Finance
Date: 6/21/16	Date: June 24, 2016

APPROVED BY LEGAL