

AMENDMENT NUMBER 01
To
PARTICIPATING ADDENDUM
WSCA-NASPO COOPERATIVE PURCHASING ORGANIZATION
DATA COMMUNICATIONS PRODUCTS AND SERVICES 14-19
Administered by the State of Utah (hereinafter "Lead State")

MASTER AGREEMENT
Cisco Systems, Inc.
(hereinafter "Contractor" or "Cisco")
Master Agreement Number: AR_233

and

The State of Louisiana
(hereinafter "Participating State")
Participating State Contract Number: 409349

THIS AMENDMENT NUMBER 01 is by and between the State of Louisiana and Cisco Systems, Inc.

WHEREAS, the State of Utah ("Lead State") has a Contract with the Contractor identified as Number AR-233 effective June 1, 2014 through May 31, 2019 for Data Communications Products and Services 14-19; and

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

NOW, THEREFORE, it is agreed by the parties to amend **Section 5.N. Changes**, of the Participating Addendum, to read as follows:

Section 5.N. Changes

N. Attachment A, Section 25. REPORTS and ADMINISTRATIVE FEES, ADD the following language:

Contractor shall pay a 1% administrative fee to the State of Louisiana for all purchase orders accepted under this Participating Addendum effective April 1, 2015. The 1% administrative fee shall be applied to each purchase order based on the "Total Net Purchase Price" which is defined as Contractor's product list price, minus all applicable contract discounts, rebates or value added incentives, and excluding sales, use or other taxes, surcharges or like fees to the extent applicable to a purchase order. Notwithstanding the foregoing, in order to provide the Contractor with a reasonable opportunity to notify, implement and operationalize this requirement with its Resellers, the 1% administrative fee shall be applied to all purchase orders placed and accepted on April 1, 2015 and thereafter during the contract term of the Participating Addendum, the fee shall be submitted quarterly to the State of Louisiana. The check is to be made payable to the State of Louisiana, Division of Administration, Office of State Procurement and is to be mailed to the Office of State Procurement, Attn: Kara

Allen, P. O. Box 94095, Baton Rouge, LA 70804-9095. Payment shall be made in accordance with the following schedule:

Quarter #1: July 1 through September 30, due by November 30.
Quarter #2: October 1 through December 31, due by February 28.
Quarter #3: January 1 through March 31, due by May 31.
Quarter #4: April 1 through June 30, due by August 31.

The 1% administrative fee shall have no effect whatsoever on the current contract pricing.

Along with the administrative fee remittance requirements set forth above, Contractor shall submit quarterly reports to the State of Louisiana Contracts Manager showing the quantities and dollar volumes of purchases of product and services for the State of Louisiana, including the total amount of administrative fees owed to the State of Louisiana based on the total net purchase sales for the quarter. The due dates of each quarterly are as stated above, but the first report with the administrative fees included shall be in the Q4 sales report (April 1 – June 30), which shall be due August 31, 2015. The report shall be in the format developed by the Lead State and supplied to the Contractor.

All other provisions, terms and conditions of the Participating Addendum shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Addendum Number 01 as of the date of execution by both parties below.

State of Louisiana

By: Jelicia M. Sannier
for **Paul A. Holmes - Director**
Office of State Procurement

Date: 3/19/15

Cisco Systems, Inc.

By: [Signature]

Date: MAR 02 2015

Phil Lozano
Director, Finance

APPROVED BY LEGAL