
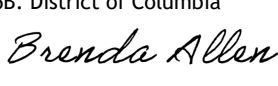


<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>		1. Contract Number <b>CW77668</b>		Page of Pages 1 1	
2. Amendment/Modification Number <b>M0007</b>		3. Effective Date <b>16C</b>		4. Requisition/Purchase Request No.	
				5. Solicitation Caption <b>CISCO Data Communications Equipment and Services</b>	
6. Issued by: <b>Office of Contracting and Procurement 441 4<sup>th</sup> Street Suite N.W., 330 South Washington, D.C. 20001</b>			7. Administered by (If other than line 6) <b>Office of the Chief Technology Officer 200 I Street S.E., 5<sup>th</sup> Floor Washington, D.C. 20003</b>		
8. Name and Address of Contractor (No. street, city, county, state and zip code) <b>CISCO Systems, Inc. 170 W Tasman Drive San Jose, CA 95134</b>			9A. Amendment of Solicitation No.		
			9B. Dated (See Item 11)		
			10A. Modification of Contractor/Order No. <b>CW77668</b>		
Code Facility			10B. Dated (See Item 13) <b>June 8, 2020</b>		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) BY separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
<b>12. Accounting and Appropriation Data (If Required)</b>					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTORS/ORDERS , IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14</b>					
A. This change order is issued pursuant to (Specify Authority): 27 DCMR, Chapter 36, Section 3601.2(b) The changes set forth in Item 14 are made in the contract/order no. in item 10A.					
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data etc.) set forth in item 14, pursuant to the authority of:					
X C. This supplemental agreement is entered into pursuant to authority of: 27 DCMR 3601.2					
D. Other (Specify type of modification and authority) DCMR 27, Chapter 20 Section 2008					
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return one (1) copy to the issuing office.					
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) <b>Contract CW77668 with CISCO Systems, Inc., Section 5, Contract in Excess of One Million Dollars, is modified as follows:</b> <b>Delete the following language:</b> 5. Minimums/Maximums: The District shall spend a minimum amount of \$100,000.00 and a maximum not-to-exceed amount of \$20,000,000.00.  5.1 Contracts in Excess of One Million Dollars: Any contract in excess of \$1,000,000.00 within a 12-month period shall not be binding or give rise to any claim or demand against the District until approved by the Council of the District and signed by the Contracting Officer.  5.2 Any extension to the term of this contract in accordance with section 4, shall spend a minimum amount of \$100,000.00 and a maximum not-to-exceed amount of \$20,000,000.00.  <b>Replace with the following language:</b> 5. Minimums/Maximums: The District shall spend a minimum amount of \$100,000.00 and a maximum not-to-exceed amount of \$35,000,000.00.  5.1 Contracts in Excess of One Million Dollars: Any contract in excess of \$1,000,000.00 within a 12-month period shall not be binding or give rise to any claim or demand against the District until approved by the Council of the District and signed by the Contracting Officer.  5.2 Any extension to the term of this contract in accordance with section 4, shall spend a minimum amount of \$100,000.00 and a maximum not-to-exceed amount of \$35,000,000.00. <b>All other terms and conditions remain unchanged.</b>					
15A. Name and Title of Signer (Type or print) <b>Jenn Pate, Authorized Signatory</b>			16A. Name of Contracting Officer <b>Brenda Allen</b>		
15B. Name of Contractor  <small>(Signature of person authorized to sign)</small>		15C. Date Signed <b>April 10, 2023</b>	16B. District of Columbia  <small>(Signature of Contracting Officer)</small>		16C. Date Signed <b>4/10/2023</b>

**APPROVED BY LEGAL**