



This addendum is added to and is to be considered part of the subject contract.

Statewide Contract #: 1006C

PeopleSoft Contract ID: 5479

Contract Title: Cisco Networking Products & Services

Contract Issuance Date: 05/15/2012

Contract Supplier: CDW Government

Addendum # 15

Addendum Date: 01/28/2019

OMES Point of Contact:

Contracting Officer: Marc Brown

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Addendum Information:

Addendum #15 issued for new People Soft contract number with CDW Government. The new PS# will be 5479 due to Vendor ID # change.



Dispatch via Print

Contract ID			Page
000000000000000000000005479			1 of 1
Contract Dates	Currency	Rate Type	Rate Date
01/25/2019 to 05/15/2019	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW1006 Cisco Net Prd & Srvs		0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43222600 / Cisco - Networking Hardware and Software Products	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	81112000 / Cisco - Networking Services	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

COMMENTS:

Contract Period: 05/16/2018 -- 05/15/2019
Agreement Period: 05/16/2012 -- 05/15/2022

Pricing Structure:

Cisco Hardware	38%
Cisco Software	38%
Cisco Maintenance	16%

Final = The price is final after adjustments
Hard = Apply adjustments regardless of other adjustments
Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

Jennifer McCaul