STATE OF NEW HAMPSHIRE  
Department of Administrative Services  
Division of Procurement and Support Services  
Bureau of Purchase and Property  
State House Annex  
Concord, New Hampshire 03301

NOTICE OF CONTRACT EXTENSION

Date: June 8, 2020

COMMODITY: Networking Communications & Maintenance

CONTRACT NO.: 8001458  
NIGP CODE: 204-0000

For all purchases issued against this agreement NH contract number 8001458 MUST be entered on the requisition to print on the purchase order.

CONTRACTOR: Cisco Systems Inc.  
170 W. Tasman Drive  
San Jose, CA 95134-17069

CONTACT PERSON(s): Gigi Feril  
Tel. No.: 408-424-0712  
Fax No.: # 408-608-1729  
E-Mail: aferil@cisco.com

EFFECTIVE FROM: June 1, 2020 Through May 31, 2021

PAYMENT & TERMS: Payments shall be made via Procurement Card (P-Card -Credit Card) or ACH*. Orders charged upon delivery/shipment. Net 30 Days

INVOICING & PAYMENTS: Invoices shall be submitted after completion of work to the requesting agency. Payment shall be paid in full within thirty (30) days after receipt of invoice and acceptance of the work to the State’s satisfaction.

F.O.B.: F.O.B. Destination to any location within the State of New Hampshire

ORDERING: Agencies shall receive approval from the Department of Information Technology prior to the purchase of any VOIP related equipment. Quotes shall be obtained directly from all resellers prior to entering a requisition into NHFIRST. All ordering documentation submitted must reference the statewide contract number 8001458.

QUESTIONS: Direct any questions to Jennifer Jack, 603-271-3146 or Jennifer.Jack@DAS.NH.Gov

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**MINIMUM ORDERS:** There is no minimum order required under this contract.

**ORDER INSTRUCTIONS:**

1. Contact **ALL** authorized resellers listed below for quotes.
2. Enter a RQ into NH First to the selected authorized reseller
3. Reference the NAPSO participating addendum contract # 8001458 on order
4. Include the following contact info: Your customer name and phone number, “Ship To” and “Bill To” addresses.

**AUTHORIZED RESELLERS:**

**Eplus Technology**
Steve Low
slow@eplus.com or nh@eplus.com
PH: 800-677-5677 or 781-615-1314
FX: 781-615-1404

**Presidio Networked Solutions**
Jay Donovan
PH: 781-638-2343
Kevin Fleurie
PH: 781-638-2291

**Red River Computer Co**
Helen Archibald
PH: 603-442-5580
Amy Shambo
PH: 603-504-3817

**SHI International Corp.**
Nick Repp
PH: 508-799-5433

**CBTS**
Marilyn Koch
PH: 781-858-6246

**NWN Corporation**
Bill Vigne
Gina Leradi
PH: 916-637-2135

**Custom Computer Specialists Inc**
Danielle Villars
PH: 401-487-7507
ELIGIBLE USERS:
Reseller is only authorized to resell Cisco Products and Services to the authorized buyers or contract users as defined in Section 1 of the Participating State Addendum (“Authorized Purchasers”), including but not limited to, state agencies, cities, counties, special districts or precincts, educational entities (i.e. K-12 and Higher Ed) or any other political subdivision, including any nonprofit agency certified under the provisions of section 501(c) of the federal Internal Revenue Code who are authorized by the State of New Hampshire statutes to utilize state contracts.

SCOPE OF OFFERINGS:
Cisco’s entire Cisco U.S. Global Price List (Cisco Products and Services), excluding Video Conferencing. Please refer to Participating Addendum Section 7 for full details. Reseller shall only resell to the Authorized Users, the Approved Products and Services.