



# UNIVERSITY OF KENTUCKY Purchasing Division

## PRICE AGREEMENT MODIFICATION # 3

Cisco Systems, Inc.  
170 Tasman Dr.  
San Jose, Ca 95134

REPRESENTATIVE: Jenn Pate  
FED. EMPLOYER ID NO.: 77-0059951  
EMAIL: [jepate@cisco.com](mailto:jepate@cisco.com)

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PRICE AGREEMENT NO.:	UK-1704-17A	TERMS:	Net 30
MODIFICATION NO.:	3	DELIVERY:	As Needed
RENEWAL OPTION THRU:	2024	RFP / IFB NO.:	UK-1704-17
COMMODITY/SERVICES:	Networking Products & Services	DATE:	7/22/2019

The modification(s) indicated below are to be incorporated as a part of the above referenced Price Agreement. All other terms and conditions remain in effect.

### DESCRIPTION

This modification is to add vendors below as subcontractors to this contract.

Logicalis, Inc (UK Vendor 167865)  
2456 Fortune Drive, Suite 110  
Lexington, KY 40509

PEIR Group LLC (UK Vendor 377052)  
3555 N Newton Street  
Jasper, IN 47546

All prices, terms and conditions remain the same.

### OFFICIAL APPROVAL UNIVERSITY OF KENTUCKY

*Wendy Brown*

Wendy H Brown / (859) 257-5404

Barry Swanson  
Barry Swanson (Jul 22, 2019)

Chief Procurement Officer

Date

### OFFICIAL SIGNATURE

*Jenn Pate*

Signature

Date

Jenn Pate, Authorized Signatory

Typed or Printed Name, Title












# UK-1704-17A Cisco Modification 3


Final Audit Report

2019-07-22

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