

**STANDARD AGREEMENT AMENDMENT**

TECH 213A (rev. 06/2020)

REGISTRATION NUMBER
AMENDMENT NUMBER 06

AGREEMENT NUMBER C4-DNCS-19-001-40
---------------------------------------

CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED 407 PAGES

1. This Agreement is entered into between the Contracting Agency and the Contractor named below:  
 CONTRACTING AGENCY NAME  
 California Department of Technology  
 CONTRACTOR NAME  
 AT&T Corp.

2. The term of this Agreement is: April 14, 2020, or upon approval of TECH 213 by CDT STP, whichever is later through June 30, 2025

3. The maximum amount of this Agreement after this Amendment is: \$0.00 (Zero Dollars and Zero Cents)

4. The parties agree to comply with the terms and conditions of the amendment. All documents and actions noted below are by reference and made part of the Agreement and incorporated herein:  
 Effective upon CDT STP approval of this Amendment the revisions are as follows:  
 A. Revises contract documents listed in the attached Attachment No. 1 – List of Amended Contract Documents

All other terms and conditions remain the same.

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

<b>CONTRACTOR</b>		Department of Technology (CDT), Statewide Technology Procurement (STP) Use Only
CONTRACTOR NAME (If other than an individual, state whether a corporation, partnership, etc.) AT&T Corp.		
CONTRACTOR AUTHORIZED SIGNATURE 	DATE SIGNED May 10, 2021	
PRINTED NAME AND TITLE OF PERSON SIGNING Mark Roese, AVP - State, Local and Education		
ADDRESS 2700 Watt Avenue, Ste. 1213, Sacramento, CA 95821		
<b>STATE OF CALIFORNIA</b>		
CONTRACTING AGENCY NAME California Department of Technology		
CONTRACTING AGENCY AUTHORIZED SIGNATURE 	DATE SIGNED May 10, 2021	
PRINTED NAME AND TITLE OF PERSON SIGNING Amy Snow, Statewide Technology Procurement Branch Chief		
CONTRACTING AGENCY ADDRESS P.O. Box 1810, MS Y-12, Rancho Cordova, CA 95741-1810		

EXEMPT PER:

**ATTACHMENT 1 – LIST OF AMENDED CONTRACT DOCUMENTS**

This Attachment 1 dated 04/06/2021, contains a list of revised contract documents hereby incorporated into this Contract.

Replaces the Contractor's Response for the following documents in their entirety:

1. Volume 1, Common Documents
  - a. Contractor's Response to Exhibit 6 (2 pages)
4. Volume 2, Category 23
  - a. Contractor's BAFO Response to Category 23 Statement of Work (316 pages)
5. Volume 3, Category 23
  - a. Contractor's BAFO Response to Category 23 Catalog A (88 pages)

# Amendment No. 6 Summary of Changes

## **C4- DNCS-19-001-40**

This Amendment No. 6 ("Amendment") by and between AT&T Corp., Inc. ("Contractor") and the State of California ("State") is effective upon execution by the parties ("Effective Date").

WHEREAS, AT&T Corp. and State entered into the Agreement for CALNET Data Networks and Communication Services ("Agreement") on April 15, 2020.

WHEREAS, the parties now desire to amend the Agreement.

NOW THEREFORE, the parties, in consideration of the mutual covenants contained herein and intending to be legally bound, agree that the Agreement is amended as follows:

### 1. Exhibit 6 – GSPD-05-105 Bidder Declaration for C4DNCS

- Adding subcontractor and subcontractor information; document previously left blank

### 2. Category 23 – Metropolitan Area Network Ethernet Statement of Work, is hereby amended to include the following and is attached:

Page 2, Amendment #6 content added to log.

Pages 3 – 316, Headers Am updated to 6;

Pages 3 – 4, Table of Contents repagination.

Table 23.2.1.6.4 - Unsolicited MAE Services and Features, changes made as follows:

- Pages 212 – 248, Line Items 891 – Line Items 1026, Added new services; and
- Pages 248 – 262, Renumber line items 1027 – 1080 to sequential numbering;

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: "Amendment #6, 04/23/2021".

3. Category 23 – Metropolitan Area Network Ethernet Catalog A, is hereby amended to include the following and is attached:

Page 2, Amendment #6 content added to log.

Pages 3 – 88, Headers Am updated to 6;

Page 3, Table of Contents repagination.

Table 23.2.1.6.4., Unsolicited MAE Services and Features, changes made as follows:

- Pages 69 – 81, Line Items 891 – Line Items 1026, Added new services; and
- Pages 81 – 86, Renumber line items 1027 – 1080 to sequential numbering;

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment Log as: "Amendment #6, 04/23/2021".

Except as modified by this Amendment, all of the terms and conditions of the Agreement shall remain in full force and effect in accordance with their terms.

their terms.

**STANDARD AGREEMENT AMENDMENT**

TECH 213A (rev. 06/2020)

REGISTRATION NUMBER

AGREEMENT NUMBER  
C4-DNCS-19-001-40

AMENDMENT NUMBER  
05

CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED 577 PAGES

1.	This Agreement is entered into between the Contracting Agency and the Contractor named below: CONTRACTING AGENCY NAME <u>California Department of Technology</u> CONTRACTOR NAME <u>AT&amp;T Corp.</u>
2.	The term of this Agreement is: <u>April 14, 2020, through June 30, 2025, with three (3) one-year options to extend</u>
3.	The maximum amount of this Agreement after this Amendment is: <u>\$0.00</u> <i>(Zero Dollars and Zero Cents)</i>
4.	The parties agree to comply with the terms and conditions of the amendment. All documents and actions noted below are by reference and made part of the Agreement and incorporated herein:  Effective upon CDT STP approval of this Amendment the revisions are as follows:  A. Revises contract documents listed in the attached Attachment No. 1 – List of Amended Contract Documents  All other terms and conditions remain the same.

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

<b>CONTRACTOR</b>		<b>Department of Technology (CDT), Statewide Technology Procurement (STP) Use Only</b>
CONTRACTOR NAME <i>(If other than an individual, state whether a corporation, partnership, etc.)</i> <u>AT&amp;T Corp.</u>		
CONTRACTOR AUTHORIZED SIGNATURE <u><i>Mark Roese</i></u> <small>Mark Roese (Mar 22, 2021 08:01 PDT)</small>	DATE SIGNED <b>03/22/2021</b>	
PRINTED NAME AND TITLE OF PERSON SIGNING <u>Mark Roese, AVP – State, Local and Education</u>		
ADDRESS <u>2700 Watt Avenue, Ste. 1213, Sacramento, CA 95821</u>		
<b>STATE OF CALIFORNIA</b>		
CONTRACTING AGENCY NAME <u>California Department of Technology</u>		
CONTRACTING AGENCY AUTHORIZED SIGNATURE <u><i>Amy Snow</i></u> <small>Amy Snow (Mar 22, 2021 09:51 PDT)</small>	DATE SIGNED <b>03/22/2021</b>	<input type="checkbox"/> EXEMPT PER:
PRINTED NAME AND TITLE OF PERSON SIGNING <u>Amy Snow, Statewide Technology Procurement Branch Chief</u>		
CONTRACTING AGENCY ADDRESS <u>P.O. Box 1810, MS Y-12, Rancho Cordova, CA 95741-1810</u>		

**ATTACHMENT 1 – LIST OF AMENDED CONTRACT DOCUMENTS**

This Attachment 1 dated 03/01/2021, contains a list of revised contract documents hereby incorporated into this Contract.

Replaces the Contractor's Response for the following documents in their entirety:

- 12.a. Contractor's amended BAFO Response to Category 21 Statement of Work (162 pages)
- 13.a. Contractor's amended BAFO Response to Category 21 Catalog A (76 pages)
- 14.a. Contractor's amended BAFO Response to Category 22 Statement of Work (78 pages)
- 15.a. Contractor's amended BAFO Response to Category 22 Catalog A (26 pages)
- 16.a. Contractor's amended BAFO Response to Category 29 Statement of Work (157 pages)
- 17.a. Contractor's amended BAFO Response to Category 29 Catalog A (77 pages)

# Amendment No. 5 Summary of Changes

## C4- DNCS-19-001-40

This Amendment No. 5 ("Amendment") by and between AT&T Corp. ("Contractor") and the State of California ("State") is effective upon execution by the parties ("Effective Date").

WHEREAS, AT&T Corp. and State entered into the Agreement for CALNET Data Networks and Communications Services ("Agreement") on September 14, 2020 for Category 21, 22, and 29 Technical Requirements and Catalog A's: June 12, 2020 for Category 21 and 29, and September 14, 2020 for Category 22.

WHEREAS, the parties now desire to amend the Agreement.

NOW THEREFORE, the parties, in consideration of the mutual covenants contained herein and intending to be legally bound, agree that the Agreement is amended as follows:

Category 21 – Standalone VoIP, Statement of Work (SOW), Technical Requirements, is hereby amended to include the following and is attached:

Header

- Inserted “

	State of California Department of Technology	AT&T Corp. C4-DNCS-19-001-40, Am 5 Category 21 - Technical Requirements
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Page 2

- Deleted Addendum Log Table in its entirety; and
- Added Amendment Log Table with Amendment 5 content.

Page 3 - 5, Table of Contents repagination.

Table 21.2.5.4.b – Unsolicited Standalone VoIP Handset Service Packages:

- Page 34, Items # 36 – Items # 38, Deleted;

- Pages 34 - 44, Renumber items to sequential numbering; and
- Page 44, Items #103 – Items # 896, Deleted.

Table 21.2.6.b – Unsolicited Standalone VoIP Features:

- Page 52, Items # 9 – Items #10, Deleted; and
- Pages 52 – 62, Renumber items to sequential numbering;

Table 21.2.7.3.b – Unsolicited Standalone VoIP Off-Net Toll-Free Features:

- Page 65, Item # 9, Deleted; and
- Page 65, Renumber item to sequential numbering.

Table 21.3.2.2 – Unsolicited Services Related Infrastructure:

- Page 127, Deleted entire table contents; and
- Inserted three blank rows.

Table 21.3.4.b – Unsolicited Migration Professional Services:

- Page 133, Item # 9, Deleted;
- Pages 133 - 135, Renumber items to sequential numbering;
- Page 133, Item # 12, Deleted; and
- Page 134, Items # 13 and # 14, Removed "(4hr block)" from Bidder's Product Description, Restrictions and Limitations.

Section 21.4.8.1 Availability:  
Services:

- Page 145, Inserted "Audio Conferencing, Web Conferencing, AT&T Online Fax Service, AT&T Managed SBC Service, and AT&T IP Toll Free Service"; and

Objectives:

- Page 145, Inserted in table Access Types "Audio Conferencing, Web Conferencing, AT&T Online Fax Service, AT&T Managed SBC Service, and AT&T IP Toll Free Service" with each having a Standard Bidder's Objective Commitment "S" and Standard (S) of "≥ 99.2%".

Section 21.4.8.2 Catastrophic Outage 1 (CAT 1) (M-S):

Services:

- Page 147, Inserted "Audio Conferencing, Web Conferencing, AT&T Online Fax Service, AT&T Managed SBC Service, and AT&T IP Toll Free Service"; and

Objectives:

- Page 147, Inserted in table Access Types "Audio Conferencing, Web Conferencing, AT&T Online Fax Service, AT&T Managed SBC Service, and AT&T IP Toll Free Service" with each having a Standard "S" Bidder's Objective commitment and Standard (S) of "≤ 2 hours".



### Section 21.4.8.3 Catastrophic Outage 2 (CAT 2) (M-S):

Services:

- Page 148, Inserted "Audio Conferencing, Web Conferencing, AT&T Online Fax Service, AT&T Managed SBC Service, and AT&T IP Toll Free Service"; and

Objectives:

- Page 149, Inserted in table Access Types "Audio Conferencing, Web Conferencing, AT&T Online Fax Service, AT&T Managed SBC Service, and AT&T IP Toll Free Service" with each having a Standard "S" Bidder's Objective commitment and Standard (S) of "≤ 30 Minutes".

### Section 21.4.8.4 Catastrophic Outage 3 (CAT 3) (M-S):

Services:

- Page 150, Services: Inserted "Audio Conferencing, Web Conferencing, AT&T Online Fax Service, AT&T Managed SBC Service, and AT&T IP Toll Free Service"; and

Objectives:

- Pages 150-151, Inserted in table Access Types "Audio Conferencing, Web Conferencing, AT&T Online Fax Service, AT&T Managed SBC Service, and AT&T IP Toll Free Service" with each having a Premier "P" Bidder's Objective commitment and Premier (P) of "≤ 15 Minutes".

### Section 21.4.8.5 Excessive Outage(M-S):

Services:

- Page 152, Inserted "Audio Conferencing, Web Conferencing, AT&T Online Fax Service, AT&T Managed SBC Service, and AT&T IP Toll Free Service"; and

Objectives:

- Page 152, Inserted in table Access Types "Audio Conferencing, Web Conferencing, AT&T Online Fax Service, AT&T Managed SBC Service, and AT&T IP Toll Free Service" with each having a Standard "S" Bidder's Objective commitment and Standard (S) of "12 Hours".

### Section 21.4.8.9 Provisioning (M-S):

Services:

- Page 158, Inserted "Audio Conferencing, Web Conferencing, AT&T Online Fax Service, AT&T Managed SBC Service, and AT&T IP Toll Free Service" in table along with Committed interval days "30" and "Coordinated/Managed Project" for each service; and

Objective 2:

- Page 158, Inserted into table Access Types “Audio Conferencing, Web Conferencing, AT&T Online Fax Service, AT&T Managed SBC Service, and AT&T IP Toll Free Service” with each having a Basic “B” Bidder’s Objective commitment and Basic (B) of “≥ 90%”.

Section 21.4.8.10 Time to Repair (M-S):

Services:

- Page 159, Inserted “Audio Conferencing, Web Conferencing, AT&T Online Fax Service, AT&T Managed SBC Service, and AT&T IP Toll Free Service”; and

Objectives:

- Page 160, Inserted in table Access Types “Audio Conferencing, Web Conferencing, AT&T Online Fax Service, AT&T Managed SBC Service, and AT&T IP Toll Free Service” with each having a Basic “B” Bidder’s Objective commitment and Basic (B) of “6 Hours”.

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: “Amendment # 5, 03/01/2021”.

Category 21 – Standalone VoIP, Catalog A, is hereby amended to include the following and is attached:

Header

- Inserted “

State of California  
Department of Technology

AT&T, Corp  
C4-DNCS-19-001-40, Am 5  
Category 21 – Catalog A

Page 2

- Deleted Addendum Log Table in its entirety; and
- Added Amendment Log Table with Amendment 5 content.

Pages 3 - 4, Table of Contents repagination.

Page 5, Title changed to “CATALOG A”.

Table 21.2.5.4.b – Unsolicited Standalone VoIP Handset Service Packages:

- Page 8, Items # 36 – Items # 38, Deleted;
- Pages 8 - 11, Renumber items to sequential numbering; and
- Page 11, Items # 103 – Items # 896, Deleted.

Table 21.2.6.b – Unsolicited Standalone VoIP Features:

- Page 13, Items # 9 – Items # 10, Deleted; and
- Pages 13 - 20, Renumber items to sequential numbering.

Table 21.2.7.3.b – Unsolicited Standalone VoIP Off-Net Toll-Free Features:

- Page 21, Item # 9, Deleted; and
- Pages 21- 22, Renumber item to sequential numbering.

Table 21.3.2.2 – Unsolicited Services Related Infrastructure:

- Page 72, Items # 1- Items # 397, Deleted entire table
- Inserted 3 blank rows.

Table 21.3.4.b – Unsolicited Migration Professional Services:

- Page 75, Item # 9, Deleted;
- Pages 75 - 76, Renumber items to sequential numbering;
- Page 75, Item # 12, Deleted; and
- Page 75, Items # 13 and # 14,
  - Non-Recurring Charge, changed “705.88” to “176.47”; and
  - Unit of Measure, changed “Each” to “Hour”.

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment Log as: “Amendment # 5, 03/01/2021”.

Except as modified by this Amendment, all of the terms and conditions of the Agreement shall remain in full force and effect in accordance with their terms.

Category 22 – Cloud-Hosted VoIP Services, Statement of Work (SOW), Technical Requirements, is hereby amended to include the following and is attached:

Header

- Inserted “

“ State of California  
Department of Technology

AT&T Corp.  
C4-DNCS-19-001-40, Am 5  
Category 22 - Technical Requirements

Page 2

- Deleted Addendum Log Table in its entirety; and
- Added Amendment Log Table with Amendment 5 content.

Pages 3 - 5, Table of Contents repagination.

Table 22.2.3.b – Unsolicited Cloud-Hosted VoIP Service Package Features:

- Page 33, Items # 31 – Items #67, Deleted.

Table 22.2.4.b – Unsolicited Additional Cloud-Hosted VoIP Services:

- Page 36, Items # 1- Items # 58, entire table deleted; and
- Inserted 3 blank rows.

Table 22.3.3.b – Unsolicited Migration Professional Services:

- Page 59, Items # 16 – Items # 19, Deleted.

Section 22.4.8.1 Availability (M-S):

- Page 69, Services: Inserted “AT&T Office@Hand Editions”; and
- Page 69, Objective A: Inserted in table Service Type “AT&T Office@Hand Editions” , Premier (P) “≥ 99.999%”, Bidder’s Objective commitment and Premier (B, S or P) “P”.

Section 22.4.8.2 Catastrophic Outage 1 (CAT 1)(M-S):

- Page 70, Services: Inserted “AT&T Office@Hand Editions”; and
- Page 70, Objectives: Inserted in table Access Type “AT&T Office@Hand Editions”, Premier (P) “≤ 15 Minutes”, Bidder’s Objective commitment and Premier (B, S or P) “P”.

Section 22.4.8.3 Catastrophic Outage 3 (CAT 3)(M-S):

- Page 71, Services: Inserted “AT&T Office@Hand Editions”; and
- Page 72, Objectives: Inserted in table Service Type “AT&T Office@Hand Editions”, Premier (P) “≤ 15 Minutes”, Bidder’s Objective commitment and Premier (B, S or P) “P”.

Section 22.4.8.4 Excessive Outage:

- Page 73, Services: Inserted “AT&T Office@Hand Editions”; and
- Page 73, Objectives: Inserted in table Service Type “AT&T Office@Hand Editions”, Premier (P) “8 Hours”, Bidder’s Objective commitment and Premier (B,S, or P) “P”.

Section 22.4.8.6 Provisioning (M-S):

- Page 76, Services Table: Inserted Service “AT&T Office@Hand Editions” , Committed interval days, “30” and “Coordinated/Managed Project”; and
- Page 76, Objectives 2 Table: Inserted Access Type “AT&T Office@Hand Editions”, Basic (B), “≥ 90%”, Bidder’s Objective commitment (B or P) “B”.

Section 22.4.8.7 Time to Repair (M-S):

- Page 77, Services: Inserted “AT&T Office@Hand Editions”; and
- Page 77, Objectives: Inserted in table Service Type “AT&T Office@Hand Editions”, Premier (P), “4 Hours” Bidder’s Objective commitment and Premier (B,S or P) “P”.

Replacement pages are attached hereto for insertion in the Agreement and

are identified in the Amendment log as: "Amendment # 5, 03/01/2021".

Category 22 – Cloud-Hosted VoIP Services, Catalog A, is hereby amended to include the following and is attached:

Header

- Inserted “

“ State of California  
Department of Technology

AT&T Corp.  
C4-DNCS-19-001-40, Am 5  
Category 22 – Catalog A

Page 2

- Deleted Addendum Log Table in its entirety; and
- Added Amendment Log Table with Amendment 5 content.

Page 3, Table of Contents repagination.

Table 22.2.3.b – Unsolicited Cloud-Hosted VoIP Service Package Features:

- Page 6, Items # 31 – Items #67, Deleted.

Table 22.2.4.b – Unsolicited Additional Cloud-Hosted VoIP Services:

- Page 7, Items # 1- Items # 58, Entire table deleted; and
- Inserted 3 blank rows.

Table 22.3.3.b – Unsolicited Migration Professional Services:

- Page 26, Items # 16 – Items # 19, Deleted.

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: "Amendment # 5, 03/01/2021".

Except as modified by this Amendment, all of the terms and conditions of the Agreement shall remain in full force and effect in accordance with their terms.

Category 29 – Converged VoIP, Statement of Work (SOW), Technical Requirements, is hereby amended to include the following and is attached:

Header

- Inserted “

State of California  
Department of Technology

AT&T Corp.  
C4-DNCS-19-001-40, Am 5  
Category 29 - Technical Requirements

Page 2

- Deleted Addendum Log Table in its entirety; and
- Added Amendment Log Table with Amendment 5 content.

Pages 3 – 5, Table of Contents repagination.

Table 29.2.4.3.b – Unsolicited Converged VoIP Service Packages:

- Page 30, Items # 4 – Items # 40, Deleted;
- Pages 30 - 49, Renumber items to sequential numbering;
- Page 46, Inserted Item # 112, Feature Name “AT&T Teams Direct Route User Profile”, Product Identifier “MSF01”, and Bidder’s Product Description, Restrictions and Limitations “User Profile Includes: 1. 3000 minutes US Domestic (inbound/outbound) per "pooled" user per month. 2. Microsoft Teams Direct Route Peering setup 3. Number Porting or New Number per user 4. AT&T Monitoring and Management Support. 5. E911 Emergency Services. 6. Access via Internet included 6. Cloud HA Pair SBC and SIP Trunk included. User Setup includes: Integration into the core with one cutover event, associated Project Management and Engineering support.”;
- Page 46, Inserted Item # 113, Feature Name “AT&T Teams PBX Integration”, Product Identifier “MSF02”, and Bidder’s Product Description, Restrictions and Limitations “Configuration and setup of cloud SBC and SIP Trunk with Customer Existing PBX.”;
- Page 46, Inserted Item # 114, Feature Name “AT&T Teams Network Cross Connection”, Product Identifier “MSF03”, and Bidder’s Product Description, Restrictions and Limitations “Provides network cross connection for customer provided MPLS or SDWAN network connection into the AT&T cloud data center.”;
- Page 46, Inserted Item # 115, Feature Name “AT&T Teams Additional Tenant”, Product Identifier “MSF04”, and Bidder’s Product Description, Restrictions and Limitations “Additional Microsoft Teams Tenant including GCC High configuration support. Establishes Peering Between AT&T SBC and Customer Provided additional Teams Tenant. Primary Tenant configuration included with AT&T Teams Direct Route User Profile.”;
- Page 46, Inserted Item # 116, Feature Name “AT&T Teams Analog Gateway Management”, Product Identifier “MSF05”, and Bidder’s Product Description, Restrictions and Limitations “Monitoring and Management of analog gateways. Pricing does not include the gateway itself.”; and
- Page 49, Items # 149 – Items # 212, Deleted.

## Table 29.2.5.b – Unsolicited VoIP Service Features:

- Page 58, Items # 7 – Items # 8, Deleted;
- Pages 58 - 68, Renumber items to sequential numbering;
- Page 64, Item # 31, Deleted; and
- Page 68, Items # 69 – Items # 173, Deleted.

## Table 29.2.6.3.b – Unsolicited Converged VoIP Off-Net Toll-Free Features:

- Page 70, Items # 1 - Items # 10, entire table deleted; and
- Inserted 3 blank rows.

## Table 29.3.2.2 – Unsolicited Services Related Infrastructure:

- Page 122, Items # 1 – Items # 397, entire table deleted; and
- Inserted 3 blank rows.

## Table 29.3.4.b – Unsolicited Migration Professional Services:

- Page 127, Items # 1 – Items # 37, Deleted; and
- Page 127, Renumber items to sequential numbering.

## Section 29.4.8.1 Availability (M-S):

- Page 137, Services: Inserted “AT&T CHCS UC Voice Service, AT&T TAO Service, AT&T Avaya Cloud Service, AT&T SIP Calling Plans – IPFlex, AT&T Managed ATS Video Conferencing Service, and AT&T Managed POE Switch”; and
- Page 138, Objectives: Inserted in table Access Types “AT&T CHCS UC Voice Service, AT&T TAO Service, AT&T Avaya Cloud Service, AT&T SIP Calling Plans – IPFlex, AT&T Managed ATS Video Conferencing Service, and AT&T Managed POE Switch”, Standard (S) “≥ 99.2%”, and Bidder’s Objective Commitment (B, S, P) “S”..

## Section 29.4.8.2 Catastrophic Outage 1 (CAT 1) (M-S):

- Page 139, Services: “AT&T CHCS UC Voice Service, AT&T TAO Service, AT&T Avaya Cloud Service, AT&T SIP Calling Plans – IPFlex, AT&T Managed ATS Video Conferencing Service, and AT&T Managed POE Switch”; and
- Page 140, Objectives: Inserted in table Access Types “AT&T CHCS UC Voice Service, AT&T TAO Service, AT&T Avaya Cloud Service, AT&T SIP Calling Plans – IPFlex, AT&T Managed ATS Video Conferencing Service, and AT&T Managed POE Switch”, Standard (S) “≤ 2 hours”, and Bidder’s Objective Commitment (B, S, P) “S”.

## Section 29.4.8.3 Catastrophic Outage 2 (CAT 2)(M-S):

- Page 141, Services: Inserted “AT&T CHCS UC Voice Service, AT&T TAO Service, AT&T Avaya Cloud Service, AT&T SIP Calling Plans – IPFlex, AT&T

Managed ATS Video Conferencing Service, and AT&T Managed POE Switch"; and

Pages 141 - 142, Objectives: Inserted in table Access Types "AT&T CHCS UC Voice Service, AT&T TAO Service, AT&T Avaya Cloud Service, AT&T SIP Calling Plans – IPFlex, AT&T Managed ATS Video Conferencing Service, and AT&T Managed POE Switch", Premier (P) "≤ 15 Minutes", and Bidder's Objective Commitment (B, S, P) "P".

#### Section 29.4.8.4 Catastrophic Outage 3 (CAT 3)(M-S):

- Page 143, Services: Inserted "AT&T CHCS UC Voice Service, AT&T TAO Service, AT&T Avaya Cloud Service, AT&T SIP Calling Plans – IPFlex, AT&T Managed ATS Video Conferencing Service, and AT&T Managed POE Switch"; and

Pages 143 - 144, Objectives: Inserted in table Access Types "AT&T CHCS UC Voice Service, AT&T TAO Service, AT&T Avaya Cloud Service, AT&T SIP Calling Plans – IPFlex, AT&T Managed ATS Video Conferencing Service, and AT&T Managed POE Switch", Premier (P) "≤ 15 Minutes", and Bidder's Objective Commitment (B, S, P) "P".

#### Section 29.4.8.5 Delay – Round Trip Transmission for Converged VoIP Services (M-S):

- Page 145, Services: Inserted "AT&T CHCS UC Voice Service, AT&T TAO Service, AT&T Avaya Cloud Service, and AT&T SIP Calling Plans – IPFlex"; and

Page 145, Objectives: Inserted in table Access Types "AT&T CHCS UC Voice Service, AT&T TAO Service, AT&T Avaya Cloud Service, AT&T SIP Calling Plans – IPFlex," Standard (S) "≤ 130ms", and Bidder's Objective Commitment (B, S, P) "S".

#### Section 29.4.8.6 Excessive Outage(M-S):

- Page 146, Services: Inserted "AT&T CHCS UC Voice Service, AT&T TAO Service, AT&T Avaya Cloud Service, AT&T SIP Calling Plans – IPFlex, AT&T Managed ATS Video Conferencing Service, and AT&T Managed POE Switch"; and

Page 147, Objectives: Inserted in table Access Types "AT&T CHCS UC Voice Service, AT&T TAO Service, AT&T Avaya Cloud Service, AT&T SIP Calling Plans – IPFlex, AT&T Managed ATS Video Conferencing Service, and AT&T Managed POE Switch", Standard (S) "12 Hours", and Bidder's Objective Commitment (B, S, P) "S".

#### Section 29.4.8.7 Excessive Usage of Site Survivability Network Failure Service (M-S):

- Page 148, Service Table: Inserted "AT&T CHCS UC Voice Service, AT&T TAO Service, AT&T Avaya Cloud Service, and AT&T SIP Calling Plans – IPFlex"; and



Pages 148, Objectives: Inserted in table Services "AT&T CHCS UC Voice Service, AT&T TAO Service, AT&T Avaya Cloud Service, AT&T SIP Calling Plans – IPFlex," Standard (S) "120 Hours", and Bidder's Objective Commitment (B, S, P) "S".

Section 29.4.8.8 Jitter (M-S):

- Page 150, Service Table: Inserted "AT&T CHCS UC Voice Service, AT&T TAO Service, AT&T Avaya Cloud Service, and AT&T SIP Calling Plans – IPFlex"; and
- Page 150, Objectives: Inserted in table Services "AT&T CHCS UC Voice Service, AT&T TAO Service, AT&T Avaya Cloud Service, AT&T SIP Calling Plans – IPFlex," Premier (P) "≤ 15ms", and Bidder's Objective Commitment (B, S, P) "P".

Section 29.4.8.10 Provisioning (M-S):

- Page 153, Services Table: Inserted Service (Features must be installed with service except when listed below. "AT&T CHCS UC Voice Service, AT&T TAO Service, AT&T Avaya Cloud Service, AT&T SIP Calling Plans – IPFlex, AT&T Managed ATS Video Conferencing Service, and AT&T Managed POE Switch", Committed Interval Days "45", and "Coordinated/Management Project"; and
- Page 154, Objectives 2 Table: Inserted Access Types "AT&T CHCS UC Voice Service, AT&T TAO Service, AT&T Avaya Cloud Service, AT&T SIP Calling Plans – IPFlex, AT&T Managed ATS Video Conferencing Service, and AT&T Managed POE Switch", Basic (B) "≥ 90%", and Bidder's Objective Commitment (B, S, P) "B".

Section 29.4.8.11 Time to Repair (TTR)(M-S):

- Page 155, Services: Inserted "AT&T CHCS UC Voice Service, AT&T TAO Service, AT&T Avaya Cloud Service, AT&T SIP Calling Plans – IPFlex, AT&T Managed ATS Video Conferencing Service, and AT&T Managed POE Switch"; and
- Pages 155 - 156, Objectives: Inserted in table Access Types "AT&T CHCS UC Voice Service, AT&T TAO Service, AT&T Avaya Cloud Service, AT&T SIP Calling Plans – IPFlex, AT&T Managed ATS Video Conferencing Service, and AT&T Managed POE Switch", Basic (B) "6 Hours", and Bidder's Objective Commitment (B, S, P) "B".

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: "Amendment # 5, 03/01/2021"

Except as modified by this Amendment, all of the terms and conditions of the Agreement shall remain in full force and effect in accordance with their terms.

# Category 29 – Converged VoIP, Catalog A, is hereby amended to include the following and is attached:

Header

- Inserted “

“ State of California  
Department of Technology

AT&T Corp.  
C4-DNCS-19-001-40, Am 5  
Category 29 – Catalog A

Page 2

- Deleted Addendum Log Table in its entirety; and
- Added Amendment Log Table with Amendment 5 content.

Pages 3 - 4, Table of Contents repagination.

Table 29.2.4.3.b – Unsolicited Converged VoIP Handset Service Package:

- Page 6, Items # 4 – Items # 40, Deleted;
- Pages 6 - 16, Renumber items to sequential numbering;
- Pages 12 - 13, Monthly Recurring Charge Reductions
  - Item # 77, changed “\$12.00” to “\$6.00”;
  - Item #79 changed from “\$1,290.00” to \$885.55”;
  - Item #80 changed from “\$1,370.00” to “\$971.10”;
  - Item #81 changed from “\$1,416.00” to “\$1,013.88”;
  - Item #82 changed from “\$1,630.00” to “\$1,227.75”;
  - Item #83 changed from “\$1,840.00” to “\$1,441.63”;
  - Item #84 changed from “\$2,050.00” to “\$1,655.51”;
  - Item #85 changed from “\$2,270.00” to “\$1,869.38”;
  - Item #86 changed from “\$2,484.00” to “\$2,083.26”;
  - Item #87 changed from “\$2,696.00” to “\$2,297.14”;
  - Item #88 changed from “\$2,910.00” to “\$2,511.01”;
  - Item #89 changed from “\$3,124.00” to “\$2,724.89”;
  - Item #90 changed from “\$3,338.00” to “\$2,938.76”;
  - Item #91 changed from “\$5,480.00” to “\$5,077.53”;
  - Item #92 changed from “\$7,616.00” to “\$7,216.29”;
  - Item #93 changed from “\$9,754.00” to \$9,355.06”;
  - Item #94 changed from “\$11,892.00” to “\$11,493.82”;
  - Item #95 changed from “\$14,032.00” to “\$13,632.59”;
  - Item #96 changed from “\$16,170.00” to “\$15,771.35”;
  - Item #97 changed from “\$18,310.00” to “\$17,910.12”;
  - Item #98 changed from “\$20,448.00” to “\$20,048.80”;
  - Item #99 changed from “\$22,586.00” to “\$22,187.65”;

- Page 14, Item # 112, added Feature Name “AT&T Teams Direct Route User Profile”, Contractor’s Product ID “MSF01”, Non-Recurring Charge “\$5.00”, Monthly Recurring Charge “\$9.99”, and Unit of Measure “User”;
  - Page 14, Item # 113, added Feature Name “AT&T Teams PBX Integration”, Contractor’s Product ID “MSF02”, Non-Recurring Charge “\$2,000.00”, Monthly Recurring Charge “\$0.00”, and Unit of Measure “Each”;
  - Page 15, Item # 114, added Feature Name “AT&T Teams Network Cross Connection”, Contractor’s Product ID “MSF03”, Non-Recurring Charge “\$833.34”, Monthly Recurring Charge “\$833.34”, and Unit of Measure “Each”;
  - Page 15, Item # 115, added Feature Name “AT&T Teams Additional Tenant”, Contractor’s Product ID “MSF04”, Non-Recurring Charge “\$2,000.00”, Monthly Recurring Charge “\$1,000.00”, and Unit of Measure “Each”; and
  - Page 15, Item # 115, added Feature Name “AT&T Teams Additional Tenant”, Contractor’s Product ID “MSF04”, Non-Recurring Charge “\$2,000.00”, Monthly Recurring Charge “\$1,000.00”, and Unit of Measure “Each”;

Page 15, Item # 116, added Feature Name “AT&T Teams Analog Gateway Management”, Contractor’s Product ID “MSF05”, Non-Recurring Charge “\$0.00”, Monthly Recurring Charge “\$20.00”, and Unit of Measure “Each”;

- Page 16, Items # 149 – Items # 212, Deleted; and
- Page 16, Item # 134, added Feature Name “ACS NG911 Service Setup”, Contractor’s Product ID “ACS16”, Non-Recurring Charge “\$9,730.00”, Monthly Recurring Charge “\$0.00”, and Unit of Measure “Per Instance”;
- Page 16, Item # 135, added Feature Name “ACS Basic User”, Contractor’s Product ID “ACS17”, Non-Recurring Charge “\$0.00”, Monthly Recurring Charge “\$15.71”, and Unit of Measure “Each”;
- Page 16, Item # 136, added Feature Name “ACS Core User”, Contractor’s Product ID “ACS18”, Non-Recurring Charge “\$0.00”, Monthly Recurring Charge “\$21.13”, and Unit of Measure “Each”;

Page 16, Item # 137, added Feature Name “ACS Power User

- ”, Contractor’s Product ID “ACS19”, Non-Recurring Charge “\$0.00”, Monthly Recurring Charge “\$27.31”, and Unit of Measure “Each”; and
- Page 16, Item # 138, added Feature Name “ACSWebBased Attendant Console”, Contractor’s Product ID “ACS20”, Non-Recurring Charge “\$0.00”, Monthly Recurring Charge “\$54.60”, and Unit of Measure “Each”.

Table 29.2.5.b – Unsolicited Converged VoIP Service Features:

- Page 18, Items # 7 – Items # 8, Deleted;
- Pages 18 - 24, Renumber items to sequential numbering;
- Page 20, Item # 31, Deleted; and
- Page 24, Items # 69 – Items # 173, Deleted.

Table 29.2.6.3.b – Unsolicited Converged VoIP Off-Net Toll-Free Features:

- Page 24, Items # 1 - Items # 10, entire table deleted; and
- Inserted 3 blank rows.

Table 29.3.2.2 – Unsolicited Services Related Infrastructure:

- Page 73, Items # 1 – Items # 397, entire table deleted; and
- Inserted 3 blank rows.

Table 29.3.4.b – Unsolicited Migration Professional Services:

- Page 76, Items # 1 – Items # 37, Deleted; and
- Pages 76 - 77, Renumber items to sequential numbering.

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: “Amendment # 5, 03/01/2021”.

Except as modified by this Amendment, all of the terms and conditions of the Agreement shall remain in full force and effect in accordance with their terms.

**STANDARD AGREEMENT AMENDMENT**

TECH 213A (rev. 06/2020)

REGISTRATION NUMBER
AMENDMENT NUMBER 04

AGREEMENT NUMBER C4-DNCS-19-001-40
---------------------------------------

CHECK HERE IS ADDITIONAL PAGES ARE ATTACHED PAGES 1,211

1. This Agreement is entered into between the Contracting Agency and the Contractor named below:  
 CONTRACTING AGENCY NAME  
 California Department of Technology  
 CONTRACTOR NAME  
 AT&T Corp.

2. The term of this Agreement is: April 14, 2020, or upon approval by CDT STP, whichever is later, through June 30, 2025, with three (3) one-year options to extend.

3. The maximum amount of this Agreement after this Amendment is: \$0.00 (Zero Dollars and Zero Cents)

4. The parties agree to comply with the terms and conditions of this Agreement Amendment. All documents and/or actions noted below are by this reference made part of the Agreement and incorporated herein:

ATTACHMENTS PAGES  
 Attachment 01 ..... 01

ACTION(S)  
 Changes were made to the Volumes identified within Attachment 1 and the change log is incorporated within:  
 Category 20; Statement of Work (SOW): Technical Specifications and Catalog A  
 Category 23; Statement of Work (SOW): Technical Specifications and Catalog A  
 Category 24; Statement of Work (SOW): Technical Specifications and Catalog A  
 Category 25; Statement of Work (SOW): Technical Specifications and Catalog A

All other terms and conditions remain the same.

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

<b>CONTRACTOR</b>		<b>Department of Technology (CDT), Statewide Technology Procurement (STP) Use Only</b>
CONTRACTOR NAME (If other than an individual, state whether a corporation, partnership, etc.) AT&T Corp.		
CONTRACTOR AUTHORIZED SIGNATURE Mark Roese (Dec 30, 2020 13:57 PST)	DATE SIGNED Dec 30, 2020	
PRINTED NAME AND TITLE OF PERSON SIGNING Mark Roese, AVP - State, Local and Education		
ADDRESS 2700 Watt Avenue, Ste. 1213, Sacramento, CA 95821		
<b>STATE OF CALIFORNIA</b>		
CONTRACTING AGENCY NAME California Department of Technology		
CONTRACTING AGENCY AUTHORIZED SIGNATURE Samet Wangnoo	DATE SIGNED Dec 30, 2020	<input type="checkbox"/> EXEMPT PER:
PRINTED NAME AND TITLE OF PERSON SIGNING Sam Wangnoo, Statewide Technology Procurement Branch Chief		
CONTRACTING AGENCY ADDRESS P.O. Box 1810, MS Y-12, Rancho Cordova, CA 95741-1810		

**STATE OF CALIFORNIA  
CALIFORNIA DEPARTMENT OF TECHNOLOGY  
AGREEMENT NUMBER: C4-DNCS-19-001-40, Amendment 4  
AT&T Corp.**

**ATTACHMENT 1 – LIST OF AMENDED CONTRACT DOCUMENTS**

This Attachment 1 dated December 15, 2020, contains a list of revised contract documents hereby incorporated into this Contract. The original PDF version remains the official version. In the event of any inconsistency between the Contractor's versions, articles, attachments, specifications, or provisions (which constitute the Contract), the official State version of the Contract in its entirety shall take precedence.

Replaces the Contractor's Response for the following documents in their entirety:

- 2) Volume 2, Category 20
  - a. Contractor's BAFO Response to Category 20 Statement of Work (351 pages)
- 3) Volume 3, Category 20
  - a. Contractor's BAFO Response to Category 20 Catalog A (149 pages)
- 4) Volume 2, Category 23
  - a. Contractor's BAFO Response to Category 23 Statement of Work (342 pages)
- 5) Volume 3, Category 23
  - a. Contractor's BAFO Response to Category 23 Catalog A (161 pages)
- 6) Volume 2, Category 24
  - a. Contractor's BAFO Response to Category 24 Statement of Work (350 pages)
- 7) Volume 3, Category 24
  - a. Contractor's BAFO Response to Category 24 Catalog A (203 pages)
- 8) Volume 2, Category 25
  - a. Contractor's BAFO Response to Category 25 Statement of Work (379 pages)
- 9) Volume 3, Category 25
  - a. Contractor's Response to Category 25 Catalog A (201 pages)

# Amendment No. 4 Summary of Changes

## C4- DNCS-19-001-40

This Amendment No. 4 ("Amendment") by and between AT&T Corp., Inc. ("Contractor") and the State of California ("State") is effective upon execution by the parties ("Effective Date").

WHEREAS, AT&T Corp. and State entered into the Agreement for CALNET Data Networks and Communications Services ("Agreement") on January 14, 2020 for Category 20, 23, 24, and 25 Technical Requirements and March 5, 2020 for Category 20, 23, 24, and Category 25 Catalog A.

WHEREAS, the parties now desire to amend the Agreement.

NOW THEREFORE, the parties, in consideration of the mutual covenants contained herein and intending to be legally bound, agree that the Agreement is amended as follows:

Category 20 – Dedicated MPLS Data Network, Statement of Work, Technical Requirements, is hereby amended to include the following and is attached:

Header

- Added "

State of California  
Department of Technology

AT&T Corp  
C4-DNCS-19-001-40, Am 4  
Category 20 - Technical Requirements

"

Page 2

- Deleted Addendum Log Table in its entirety and
- Added Amendment Log Table with Amendment 4 content.

Page 3 - 4, Table of Contents repagination;

Table 20.2.9.2.b – Unsolicited MPLS Port and Access Bundled Transport Speeds,

- Page 46, Items #9 – Items #18, Deleted.

Table 20.2.9.3.b – Unsolicited MPLS Port, Access and Layer 3 Routing Device Bundled Transport Speeds,

- Page 60, Items # 23 – Items #32, Deleted.

Table 20.2.10 – Unsolicited MPLS Services and Features,

- Page 67, Items #49 – Items #72, Deleted;
- Pages 67 – Pages 182, renumbered table items “73 - 561” to “49 - 367”
- Page 182, Items #367 – Items #514, Deleted; and
- Page 188, Items #555 – Items #561, Deleted.

Table 20.3.2.2 – Unsolicited Services Related Infrastructure,

- Page 199, Deleted entire table.

Section 20.4.8.2 Catastrophic Outage 1 (CAT 1) (M-S),

- Page 213, Services: Inserted “ANIRA, Network Based Firewall, Netbond, VSAT, Managed Router Service, WAN Acceleration Service, AT&T Business WiFi Service”; and
- Page 214, Objectives: Inserted new services in table with each having a Standard “S” commitment of “≤ 2 hours”.

Section 20.4.8.3 Catastrophic Outage 2 (CAT 2) (M-S),

- Page 215, Services: Inserted “ANIRA, Network Based Firewall, Netbond, VSAT, Managed Router Service, WAN Acceleration Service, AT&T Business WiFi Service”; and
- Pages 215 - 216, Objectives: Inserted new services in table with each having a Premier “P” commitment of “≤ 15 Minutes”.

Section 20.4.8.4 Catastrophic Outage 3 (CAT 3) (M-S),

- Page 217, Services: Inserted “ANIRA, Network Based Firewall, Netbond, VSAT, Managed Router Service, WAN Acceleration Service, AT&T Business WiFi Service”; and
- Pages 217-218, Objectives: Inserted new services in table with each having a Premier “P” commitment of “≤ 15 Minutes”.

Section 20.4.8.6 Excessive Outage(M-S),

- Page 220, Services: Inserted “ANIRA, Network Based Firewall, Netbond, VSAT, Managed Router Service, WAN Acceleration Service, AT&T Business WiFi Service”; and
- Objectives: Inserted new services in table with each having a Standard “S” commitment of “12 Hours”.

Section 20.4.8.7 Managed Service Proactive Notification (M-S),

- Page 222, “Rights and Remedies”, “1. Per Occurrence:”
  - Deleted “Internet”; and
  - Inserted “Customer will receive a credit or refund equal to 10% of the TMRC for each Contractor Managed.”



Section 20.4.8.9 Provisioning (M-S),

- Page 225, Services: Inserted “ANIRA, Network Based Firewall, Netbond, VSAT, Managed Router Service, WAN Acceleration Service, AT&T Business WiFi Service” in table along with Committed interval days “45” and “Coordinated/Managed Project” for each service; and
- Page 225, Objective 2: Inserted into table “ANIRA, Network Based Firewall, Netbond, VSAT, Managed Router Service, WAN Acceleration Service, AT&T Business WiFi Service” with each having a Premier “P” commitment of “≥ 95%”.

Section 20.4.8.10 Time to Repair (TTR)(M-S),

- Page 226, Services: Inserted “ANIRA, Network Based Firewall, Netbond, VSAT, Managed Router Service, WAN Acceleration Service, AT&T Business WiFi Service”; and
- Page 227, Objectives: Inserted new services in table with each having a Premier “P” commitment of “4 Hours”.

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: “Amendment #4, 12/15/2020”.

Category 20 – MPLS Data Network, Statement of Work, Catalog A, is hereby amended to include the following and is attached:

Header

- Added “

State of California  
Department of Technology

AT&T Corp  
C4- DNCS-19-001-40, Am 4  
Category 20 - Catalog A

”

Page 2

- Deleted Addendum Log Table in its entirety and
- Added Amendment Log Table with Amendment 4 content.

Page 3, Table of Contents repagination.

Table 20.2.9.2.b – Unsolicited MPLS Port and Access Bundled Transport Speeds,

- Page 11, Items #9 – Items #18, Deleted.

Table 20.2.9.3.b – Unsolicited MPLS Port, Access and Layer 3 Routing Device Bundled Transport Speeds,

- Page 19, Items #23 – Items #32, Deleted.

Table 20.2.10 – Unsolicited MPLS Services and Features,

- Page 23, Items #49 – Items #72, Deleted;
- Renumbered table items “73 - 561” to “49 - 367”;
- Page 25, Items #98 – Items #112, Deleted;
- Page 44, Items #367 – Items #514, Deleted; and
- Page 47, Items #555 – Items #561, Deleted.

Table 20.3.2.2 – Unsolicited Services Related Infrastructure,

- Page 49, Items #1- Items #810, Deleted entire table contents.

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment Log as: “Amendment #4, 12/15/2020”.

Except as modified by this Amendment, all of the terms and conditions of the Agreement shall remain in full force and effect in accordance with their terms.

Category 23 – Metropolitan Area Network Ethernet, Statement of Work, Technical Requirements, is hereby amended to include the following and is attached:

Header

- Added "

State of California  
Department of Technology  
"

AT&T Corp  
C4-DNCS-19-001-40, Am 4  
Category 23 - Technical Requirements

Page 2

- Deleted Addendum Log Table in its entirety and
- Added Amendment Log Table with Amendment 4 content.

Pages 3 - 4, Table of Contents repagination;

Table 23.2.1.6.4 – Unsolicited MAE Services and Features,

- Page 111, Items #175 – Items #183, Deleted;
- Renumbered table items “184 - 953” to “175 - 944”
- Page 169, Item #780, Bidder’s Product Description, Restrictions and Limitations, Inserted “1Gbps 1GE - Gigabit Ethernet 10Gbps 10GE LAN-PHY 10GE WAN-PHY 100Gbps 100GE Access is subject to availability of facilities.” ;
- Items #790 – Items #794, Deleted; and
- Pages 171 – Pages 173, Items #785 – Items #789, Added new content in its entirety.

Table 23.4.2.2 – Unsolicited Services Related Infrastructure,

- Page 247, Items # 1- Items #810, Deleted entire table contents.

Section 23.5.8.1 Availability)(M-S),

- Page 259, Services: Inserted AT&T Switched Ethernet (ASE) Service, AT&T Dedicated Ethernet (ADE) Service, Opt-E-WAN (OEW) Service, EPLS-WAN Service, AT&T Managed Router Solution (MRS), AT&T Switched Ethernet on Demand (ASEoD) Service; and
- Pages 259-260, Objectives: Inserted new services to table with each having a Standard "S" commitment of "≥ 99.5%".

Section 23.5.8.2 Catastrophic Outage 1 (CAT 1)(M-S),

- Page 261, Services: Inserted AT&T Switched Ethernet (ASE) Service, AT&T Dedicated Ethernet (ADE) Service, Opt-E-WAN (OEW) Service, EPLS-WAN Service, AT&T Managed Router Solution (MRS), AT&T Switched Ethernet on Demand (ASEoD) Service; and
- Pages 261– Pages 262, Objectives: Inserted new services to table with each having a Standard "S" commitment of "≤ 2 hours".

Section 23.5.8.3 Catastrophic Outage 2 (CAT 2)(M-S),

- Page 263, Services: Inserted AT&T Switched Ethernet (ASE) Service, AT&T Dedicated Ethernet (ADE) Service, Opt-E-WAN (OEW) Service, EPLS-WAN Service, AT&T Managed Router Solution (MRS), AT&T Switched Ethernet on Demand (ASEoD) Service; and
- Page 263, Objectives: Inserted new services to table with each having a Standard "S" commitment of "≤ 30 Minutes".

Section 23.5.8.4 Catastrophic Outage 3 (CAT 3)(M-S),

- Pages 264-265, Services: Inserted AT&T Switched Ethernet (ASE) Service, AT&T Dedicated Ethernet (ADE) Service, Opt-E-WAN (OEW) Service, EPLS-WAN Service, AT&T Managed Router Solution (MRS), AT&T Switched Ethernet on Demand (ASEoD) Service; and
- Page 265, Objectives: Inserted new services in table with each having a Premier "P" commitment of "≤ 15 Minutes".

Section 23.5.8.5 Excessive Outage(M-S),

- Pages 266, Services: Inserted AT&T Switched Ethernet (ASE) Service, AT&T Dedicated Ethernet (ADE) Service, Opt-E-WAN (OEW) Service, EPLS-WAN Service, AT&T Managed Router Solution (MRS), AT&T Switched Ethernet on Demand (ASEoD) Service; and
- Pages 266 – Pages 267, Objectives: Inserted new services in table with each having a Standard "S" commitment of "≤12 Hours".

Section 23.5.8.7 Latency (M-S),

- Page 269, Services: Inserted AT&T Switched Ethernet (ASE) Service, AT&T Dedicated Ethernet (ADE) Service, Opt-E-WAN (OEW) Service,

EPLS-WAN Service, AT&T Managed Router Solution (MRS), AT&T Switched Ethernet on Demand (ASEoD) Service; and

- Pages 269 – Pages 270, Objectives: Inserted new services in table with each having a Standard “S” commitment of “≤ 50ms”.

Section 23.5.8.8 Packet Loss (M-S),

- Page 271, Services: Inserted AT&T Switched Ethernet (ASE) Service, AT&T Dedicated Ethernet (ADE) Service, Opt-E-WAN (OEW) Service, EPLS-WAN Service, AT&T Managed Router Solution (MRS), AT&T Switched Ethernet on Demand (ASEoD) Service; and
- Pages 271 – Pages 272, Objectives: Inserted new services in table with each having a Standard “S” commitment of “≤ .5% Packet Loss”.

Section 23.5.8.9 Provisioning (M-S),

- Pages 273 – Pages 274, Services Table: Inserted AT&T Switched Ethernet (ASE) Service, AT&T Dedicated Ethernet (ADE) Service, Opt-E-WAN (OEW) Service, EPLS-WAN Service, AT&T Managed Router Solution (MRS), AT&T Switched Ethernet on Demand (ASEoD) Service along with Committed interval days “30” and “Coordinated/Managed Project”; and
- Page 274 , Objectives 2 Table: Inserted AT&T Switched Ethernet (ASE) Service, AT&T Dedicated Ethernet (ADE) Service, Opt-E-WAN (OEW) Service, EPLS-WAN Service, AT&T Managed Router Solution (MRS), AT&T Switched Ethernet on Demand (ASEoD) Service with each having a Premier “P” commitment of “≥ 95%”.

Section 23.5.8.10 Time to Repair (TTR)(M-S),

- Page 275, Services: Inserted AT&T Switched Ethernet (ASE) Service, AT&T Dedicated Ethernet (ADE) Service, Opt-E-WAN (OEW) Service, EPLS-WAN Service, AT&T Managed Router Solution (MRS), AT&T Switched Ethernet on Demand (ASEoD) Service; and
- Page 276, Objectives: Inserted new services in table with each having a Premier “P” commitment of “≤4 Hours”.

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: “Amendment #4, 12/15/2020”.

Category 23 – Metropolitan Area Network Ethernet, Statement of Work, Catalog A, is hereby amended to include the following and is attached:

Header

- Added “

State of California  
Department of Technology

AT&T Corp  
C4-DNCS-19-001-40, Am 4  
Category 23 - Catalog A

”

Page 2

- Deleted Addendum Log Table in its entirety and
- Added Amendment Log Table with Amendment 4 content.

Page 3, Table of Contents repagination;

Table 23.2.1.6.4 – Unsolicited MAE Services and Features,

- Page 32, Items #175 – Items #183, Deleted; and
- Renumbered table items “184 - 953” to “175 - 944”.

Table 23.4.2.2.b – Unsolicited Services Related Infrastructure,

- Page 74, Items #1- Items #810, Deleted in its entirety.

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: “Amendment #4, 12/15/2020”.

Except as modified by this Amendment, all of the terms and conditions of the Agreement shall remain in full force and effect in accordance with their terms.

Category 24 – Flat Rate Internet, Statement of Work, Technical Requirements, is hereby amended to include the following and is attached:

Header

- Added ”

State of California  
Department of Technology

AT&T Corp  
C4-DNCS-19-001-40, Am 4  
Category 24 - Technical Requirements

”

Page 2

- Deleted Addendum Log Table in its entirety and
- Added Amendment Log Table with Amendment 4 content.

Page 3 - 4, Table of Contents repagination;

Table 24.2.5.1.c – Unsolicited Internet Flat Rate Service Offerings,

- Page 20, Item #11, Updated Bidder’s Product Identifier from “NI1211” to “NI121”.

## Table 24.2.7 – Additional Unsolicited Services,

- Page 85, Items #190 – Items #204, Deleted;
- Renumbered Items “205 - 610” to “190 - 666”;
- Page 146, Items # 506 – Items # 515, Deleted;
- Page 160, Items #578 – Items #583, Deleted;
- Page 199, Items #654 – Items #663, Deleted; and
- Page 206, Items #701 – Items #703, Deleted.

## Table 24.5.2.2 – Unsolicited Services Related Infrastructure

- Page 244, Items # 1- Items #810, Deleted entire table contents.

## Section 24.6.8.1 Availability (M-S),

- Page 256, Services: Inserted AT&T SDWAN, AT&T Enterprise Traffic Protector, AT&T Enterprise, Application Access, AT&T Flexware Standard, AT&T Flexware Specialized, AT&T Security Information and Event Management (SIEM), AT&T VSS-PRO (Vulnerability Scanning Service), Premises Based Firewall Service (PBFW), Managed Intrusion Detection Service, Managed Network Access Control Service, AT&T Security Network Device Management, AT&T Business WiFi Service, AT&T Global Secure Gateway; and
- Pages 256 – Pages 257, Objectives: Inserted new services in table with each having a Standard “S” commitment of “≥ 99.5%”.

## Section 24.6.8.2 Catastrophic Outage 1 (CAT 1) (M-S),

- Page 258, Services: Inserted AT&T SDWAN, AT&T Enterprise Traffic Protector, AT&T Enterprise, Application Access, AT&T Flexware Standard, AT&T Flexware Specialized, AT&T Security Information and Event Management (SIEM), AT&T VSS-PRO (Vulnerability Scanning Service), Premises Based Firewall Service (PBFW), Managed Intrusion Detection Service, Managed Network Access Control Service, AT&T Security Network Device Management, AT&T Business WiFi Service, AT&T Global Secure Gateway; and
- Pages 258 – Pages 259, Objectives: Inserted new services in table with each having a Standard “S” commitment of “≤ 2 hours”.

## Section 24.6.8.3 Catastrophic Outage 2 (CAT 2)(M-S),

- Page 260, Services: Inserted AT&T SDWAN, AT&T Enterprise Traffic Protector, AT&T Enterprise, Application Access, AT&T Flexware Standard, AT&T Flexware Specialized, AT&T Security Information and Event Management (SIEM), AT&T VSS-PRO (Vulnerability Scanning Service), Premises Based Firewall Service (PBFW), Managed Intrusion Detection Service, Managed Network Access Control Service, AT&T Security Network Device Management, AT&T Business WiFi Service, AT&T Global Secure Gateway; and
- Page 261, Objectives: Inserted new services in table with each having a Standard “S” commitment of “≤ 30 Minutes”.

## Section 24.6.8.4 Catastrophic Outage 3 (CAT 3)(M-S),

- Page 263, Services: Inserted AT&T SDWAN, AT&T Enterprise Traffic Protector, AT&T Enterprise, Application Access, AT&T Flexware Standard, AT&T Flexware Specialized, AT&T Security Information and Event Management (SIEM), AT&T VSS-PRO (Vulnerability Scanning Service), Premises Based Firewall Service (PBFW), Managed Intrusion Detection Service, Managed Network Access Control Service, AT&T Security Network Device Management, AT&T Business WiFi Service, AT&T Global Secure Gateway; and
- Pages 263 – Pages 264, Objectives: Inserted new services in table with each having a Premier “P” commitment of “≤ 15 Minutes”.

## Section 24.6.8.6 Excessive Outage(M-S),

- Page 266, Services: Inserted AT&T SDWAN, AT&T Enterprise Traffic Protector, AT&T Enterprise, Application Access, AT&T Flexware Standard, AT&T Flexware Specialized, AT&T Security Information and Event Management (SIEM), AT&T VSS-PRO (Vulnerability Scanning Service), Premises Based Firewall Service (PBFW), Managed Intrusion Detection Service, Managed Network Access Control Service, AT&T Security Network Device Management, AT&T Business WiFi Service, AT&T Global Secure Gateway; and
- Pages 266 – Pages 267, Objectives: Inserted new services in table with each having a Standard “S” commitment of “12 Hours”.

## Section 24.6.8.9 Provisioning (M-S),

- Pages 271 – Pages 272, Services Table: Inserted AT&T SDWAN, AT&T Enterprise Traffic Protector, AT&T Enterprise, Application Access, AT&T Flexware Standard, AT&T Flexware Specialized, AT&T Security Information and Event Management (SIEM), AT&T VSS-PRO (Vulnerability Scanning Service), Premises Based Firewall Service (PBFW), Managed Intrusion Detection Service, Managed Network Access Control Service, AT&T Security Network Device Management, AT&T Business WiFi Service, AT&T Global Secure Gateway along with Committed interval days “30” and “Coordinated/Managed Project”; and
- Pages 272 – Pages 273, Objectives 2 Table: Inserted new services with each having a Premier “P” commitment of “≥ 95%”.

## Section 24.6.8.10 Time to Repair (M-S),

- Page 274, Services: Inserted AT&T SDWAN, AT&T Enterprise Traffic Protector, AT&T Enterprise, Application Access, AT&T Flexware Standard, AT&T Flexware Specialized, AT&T Security Information and Event Management (SIEM), AT&T VSS-PRO (Vulnerability Scanning Service), Premises Based Firewall Service (PBFW), Managed Intrusion Detection Service, Managed Network Access Control Service, AT&T

Security Network Device Management, AT&T Business WiFi Service, AT&T Global Secure Gateway; and

- Pages 274 – Pages 275, Objectives: Inserted new services in table with each having a Premier “P” commitment of “4 Hours”.

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: “Amendment #4, 12/15/2020”

Except as modified by this Amendment, all of the terms and conditions of the Agreement shall remain in full force and effect in accordance with their terms.

Category 24 – Flat Rate Internet Services, Statement of Work, Catalog A, is hereby amended to include the following and is attached:

Header

- Added “

State of California  
Department of Technology  
”

AT&T Corp  
C4-DNCS-19-001-40, Am 4  
Category 24 - Catalog A

Page 2

- Deleted Addendum Log Table in its entirety and
- Added Amendment Log Table with Amendment 4 content.

Page 3, Table of Contents repagination;

Table 24.2.7 – Additional Unsolicited Internet Services,

- Page 28, Items #190 – Items #204, Deleted;
- Renumbered Items “205 - 710” to “190 - 666”;
- Page 89, Items #506 – Items #515, Deleted;
- Page 93, Items #578 – Items #583, Deleted;
- Page 100, Items #654 – Items #663, Deleted; and
- Page 104, Items #701 – Items #703, Deleted.

Table 24.5.2.2 – Unsolicited Services Related Infrastructure

- Page 100, Items #1- Items #810, Deleted.

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: “Amendment #4, 12/15/2020”.

Except as modified by this Amendment, all of the terms and conditions of the Agreement shall remain in full force and effect in accordance with their terms.



Category 25 – Sustained Bandwidth Internet Service, Statement of Work, Technical Requirements, is hereby amended to include the following and is attached:

Header

- Added "

State of California  
 Department of Technology  
 "

AT&T Corp  
 C4-DNCS-19-001-40, Am 4  
 Category 25 - Technical Requirements

Page 2

- Deleted Addendum Log Table in its entirety and
- Added Amendment Log Table with Amendment 4 content.

Page 3 - 4, Table of Contents repagination;

Table 25.2.5.1.c – Unsolicited InSBET Services,

- Page 19, Items #3 – Items #11, Deleted.

Table 25.2.6.1 – Unsolicited Sustained Bandwidth Internet Services and Features

- Page 75, Items #1- Items #48, Deleted;
- Renumbered items "49 - 158" to "1 - 110"; and
- Page 93, Items #159 – Items #820, Deleted.

Table 25.5.2.2 – Unsolicited Services Related Infrastructure

- Page 137, Items # 1- Items #810, Deleted table contents entirely.

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: "Amendment #4, 12/15/2020"

Except as modified by this Amendment, all of the terms and conditions of the Agreement shall remain in full force and effect in accordance with their terms.

Category 25 – Sustained Bandwidth Internet Service, Statement of Work, Catalog A, is hereby amended to include the following and is attached:

Header

- Added "

State of California  
Department of Technology

AT&T Corp  
C4-DNCS-19-001-40, Am 4  
Category 25 - Catalog A

”

Page 2

- Deleted Addendum Log Table in its entirety and
- Added Amendment Log Table with Amendment 4 content.

Pages 3 - 4, Table of Contents repagination;

Table 25.2.5.1.c – Unsolicited InSBET Services,

- Page 6, Items #3 – Items #11, Deleted.

Table 25.2.6.1 – Unsolicited Sustained Bandwidth Internet Services and Features

- Page 23, Items #1 - Items #48, Deleted;
- Renumbered items “49-158” to “1-110”; and
- Page 35, Items #159 – Items #820, Deleted.

Table 25.5.2.2 – Unsolicited Services Related Infrastructure

- Page 38, Items # 1- Items #810, Deleted.

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: “Amendment #4, 12/15/2020”

Except as modified by this Amendment, all of the terms and conditions of the Agreement shall remain in full force and effect in accordance with their terms.

**STANDARD AGREEMENT AMENDMENT**

TECH 213A (rev. 06/2020)

AGREEMENT NUMBER  
C4-CVD-19-001-04

REGISTRATION NUMBER

AMENDMENT NUMBER  
3

CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED 82 PAGES

1. This Agreement is entered into between the Contracting Agency and the Contractor named below:  




CONTRACTING AGENCY NAME	California Department of Technology
CONTRACTOR NAME	AT&T Mobility
2. The term of this Agreement is: May 23, 2019, or upon approval by CDT STP, whichever is later, through June 30, 2023.
3. The maximum amount of this Agreement after this Amendment is: \$0.00 (Zero Dollars and Zero Cents)
4. The parties agree to comply with the terms and conditions of the amendment. All documents and actions noted below are by reference and made part of the Agreement and incorporated herein:  
  

Effective upon CDT STP approval of this Amendment the revisions are as follows:

A. Revises contract documents listed in the attached Attachment No. 1 – List of Amended Contract Documents

All other terms and conditions remain the same.

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

<b>CONTRACTOR</b>	Department of Technology (CDT). Statewide Technology Procurement (STP) Use Only	
CONTRACTOR NAME (If other than an individual, state whether a corporation, partnership, etc.) AT&T Mobility		
CONTRACTOR AUTHORIZED SIGNATURE  <small>Mark Reese (Jul 12, 2021 09:36 PDT)</small>	DATE SIGNED 07/12/2021	
PRINTED NAME AND TITLE OF PERSON SIGNING Mark Roeses, AVP – State, Local and Education		
ADDRESS 2700 Watt Avenue, STE. 1213, Sacramento, CA 95821		
<b>STATE OF CALIFORNIA</b>	 <p style="margin-top: 20px;"><input type="checkbox"/> EXEMPT PER:</p>	
CONTRACTING AGENCY NAME California Department of Technology		
CONTRACTING AGENCY AUTHORIZED SIGNATURE  <small>Amy Snow (Jul 14, 2021 10:21 PDT)</small>		DATE SIGNED 07/14/2021
PRINTED NAME AND TITLE OF PERSON SIGNING Amy Snow, Statewide Technology Procurement Branch Chief		
CONTRACTING AGENCY ADDRESS P.O. Box 1810, MS Y-12, Rancho Cordova, CA 95741-1810		

**STATE OF CALIFORNIA  
CALIFORNIA DEPARTMENT OF TECHNOLOGY  
AGREEMENT NUMBER: C4-CVD-19-001-04, AMENDMENT 3  
AT&T Mobility**

**ATTACHMENT 1 – LIST OF AMENDED CONTRACT DOCUMENTS**

This Attachment 1, dated June 15, 2021, contains a list of amended contract documents hereby incorporated into this contract.

Replaces the Contractor's response for the following documents in their entirety:

1. Part 1 - General Instructions (81 pages)

# Amendment No. 3

## Summary of Changes

### **C4- CVD-18-001-04**

This Amendment No. 3 ("Amendment") by and between AT&T Mobility ("Contractor") and the State of California ("State") is effective upon execution by the parties ("Effective Date").

WHEREAS, Contractor and State entered into the Agreement for CALNET Cellular Voice and Data Services ("Agreement") on May 23, 2019.

WHEREAS, the parties now desire to amend the Agreement.

NOW THEREFORE, the parties, in consideration of the mutual covenants contained herein and intending to be legally bound, agree that the Agreement is amended as follows:

### **Part 1 – General Instructions, is hereby amended to include the following and is attached:**

Back of Cover page

- Inserted Amendment Log and Amendment 3 content and description.

Pages i - iv, Table of Contents

- Updated Table of Contents in its entirety

Updated footers throughout

Page 18, Section 2.3.22 Authorization to Order (M)

- Inserted language, "This form may be modified by CDT after award without requiring a Contract amendment. Prior to any modification, CDT shall present the revised ATO to the Contract and CDT shall consider any Contract suggested changes to the revised ATO."

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as "Amendment #3, 6/15/2021".

Except as modified by this Amendment, all of the terms and conditions of the Agreement shall remain in full force and effect in accordance with their terms.

AGREEMENT NUMBER C4-DNCS-19-001-40	AMENDMENT NUMBER 2
REGISTRATION NUMBER	

CHECK HERE IS ADDITIONAL PAGES ARE ATTACHED PAGES 1,061

1. This Agreement is entered into between the Contracting Agency and Contractor named below:

CONTRACTING AGENCY NAME California Department of Technology
CONTRACTOR NAME AT&T Corp.

2. The term of this Agreement is:  
April 14, 2020 through June 30, 2025, with three (3) one-year options to extend

3. The maximum amount of this Agreement after this Amendment is: \$0.00

4. The parties mutually agree to this amendment as follows. All actions noted below are by this reference made a part of the Agreement and incorporated herein:

Effective upon signature of both parties and approved by STP, Amendment No. 2 incorporates the following changes to CALNET IFB C4DNCS19

- (\* ) IFB C4DNCS19 to include Categories 21, 22 and 29, in their entirety
- (\* ) Contractor's Category 21, 22 and 29 BAFO Response, in its entirety

Delete Attachment No. 1 in its entirety to be replaced with revised Attachment No.1 to include list of Category 21, 22 and 29 documents

The effective date of this amendment is upon STP execution

*Items shown with an asterisk (\*) hereby incorporated by reference and made part of this agreement as if attached hereto.*

All other terms and conditions remain the same.

IN WITNESS THEREOF, this Agreement has been executed by the parties hereto.

<b>CONTRACTOR</b>		<b>Department of Technology, Statewide Technology Procurement Use Only</b>
CONTRACTOR NAME (If other than an individual, state whether a corporation, partnership, etc.)  AT&T Corp.		
CONTRACTOR AUTHORIZED SIGNATURE <u>Mark Roese</u> <small>Mark Roese (Nov 9, 2020 09:10 PST)</small>	DATE SIGNED (Do not type) Nov 9, 2020	
PRINTED NAME AND TITLE OF PERSON SIGNING Mark Roese, AVP - State, Local and Education		
ADDRESS 2700 Watt Avenue, Ste. 1213, Sacramento, CA 95821		
<b>STATE OF CALIFORNIA</b>		
CONTRACTING AGENCY NAME California Department of Technology		
CONTRACTING AGENCY AUTHORIZED SIGNATURE <u>Samit Wangnoo</u>	DATE SIGNED (Do not type) Nov 9, 2020	
PRINTED NAME AND TITLE OF PERSON SIGNING Samit Wangnoo, Branch Chief, Statewide Technology Procurement, CDT		
CONTRACTING AGENCY ADDRESS P.O. Box 1810, Rancho Cordova, CA 95741-1810		

Exempt Per:

**STATE OF CALIFORNIA  
CALIFORNIA DEPARTMENT OF TECHNOLOGY  
AGREEMENT NUMBER: C4-DNCS-19-001-40  
Amendment 2  
AT&T Corp.**

**ATTACHMENT 1 – LIST OF CONTRACTOR’S RESPONSE DOCUMENTS ATTACHED TO THIS AGREEMENT**

**Only documents identified in bold are attached to this 213A, all other documents remain unchanged.**

- 1) Volume 1, Common Documents
  - a. Contractor’s Response to Exhibits 3, 5, **6** and **9 (12 pages)**
  - b. Contractor’s BAFO Response to Business Requirements (101 pages)
  - c. Appendix A Glossary, replaced in its entirety with Addendum 9 (13 pages)
  - d. Appendix B Individual Price Reduction Agreement (3 pages)
  - e. Appendix C Data Guidelines (42 pages)
  - f. Appendix D Authorization to Order (5 pages)
  - g. Contractor’s BAFO Response to Category 30 Business Requirements (103 pages)
  - h. **Contractor’s BAFO Response to Business Requirements “Group 2” (103 pages)**
- 2) Volume 2, Category 20
  - a. Contractor’s BAFO Response to Category 20 Statement of Work (351 pages)
- 3) Volume 3, Category 20
  - a. Contractor’s BAFO Response to Category 20 Catalog A (149 pages)
- 4) Volume 2, Category 23
  - a. Contractor’s BAFO Response to Category 23 Statement of Work (342 pages)
- 5) Volume 3, Category 23
  - a. Contractor’s BAFO Response to Category 23 Catalog A (161 pages)
- 6) Volume 2, Category 24
  - a. Contractor’s BAFO Response to Category 24 Statement of Work (350 pages)
- 7) Volume 3, Category 24
  - a. Contractor’s BAFO Response to Category 24 Catalog A (203 pages)
- 8) Volume 2, Category 25
  - a. Contractor’s BAFO Response to Category 25 Statement of Work (379 pages)
- 9) Volume 3, Category 25
  - a. Contractor’s Response to Category 25 Catalog A (201 pages)
- 10) Volume 2, Category 30
  - a. Contractor’s BAFO Response to Category 30 Statement of Work (57 pages)
- 11) Volume 3, Category 30
  - a. Contractor’s BAFO Response to Category 30 Catalog A (9 pages)
- 12) Volume 2, Category 21**
  - a. **Contractor’s BAFO Response to Category 21 Statement of Work (275 pages)**
- 13) Volume 3, Category 21**
  - a. **Contractor’s BAFO Response to Category 21 Catalog A (193 pages)**
- 14) Volume 2, Category 22**
  - a. **Contractor’s BAFO Response to Category 22 Statement of Work (88 pages)**

**STATE OF CALIFORNIA  
CALIFORNIA DEPARTMENT OF TECHNOLOGY  
AGREEMENT NUMBER: C4-DNCS-19-001-40  
Amendment 2  
AT&T Corp.**

**ATTACHMENT 1 – LIST OF CONTRACTOR’S RESPONSE DOCUMENTS ATTACHED TO THIS  
AGREEMENT**

**15) Volume 3, Category 22**

- a. Contractor’s BAFO Response to Category 22 Catalog A (30 pages)**

**16) Volume 2, Category 29**

- a. Contractor’s BAFO Response to Category 29 Statement of Work (211 pages)**

**17) Volume 3, Category 29**

- a. Contractor’s BAFO Response to Category 29 Catalog A (147 pages)**



AGREEMENT NUMBER C4-DNCS-19-001-40	AMENDMENT NUMBER 1
REGISTRATION NUMBER	

CHECK HERE IS ADDITIONAL PAGES ARE ATTACHED 185 PAGES

1. This Agreement is entered into between the Contracting Agency and Contractor named below:

CONTRACTING AGENCY NAME California Department of Technology
CONTRACTOR NAME AT&T Corp.

2. The term of this Agreement is:  
April 14, 2020 through June 30, 2025, with three (3) one-year options to extend

3. The maximum amount of this Agreement after this Amendment is: \$0.00

4. The parties mutually agree to this amendment as follows. All actions noted below are by this reference made a part of the Agreement and incorporated herein:

Revised agreement term end date from April 13, 2025 to June 30, 2025

Effective upon signature of both parties and approved by STP, Amendment No. 1 incorporates the following changes to CALNET IFB C4DNCS19

- (\* IFB C4DNCS19 to include Category 30, in its entirety
- (\* Contractor's Category 30 BAFO Response, in its entirety




Delete Attachment No. 1 in its entirety to be replaced with revised Attachment No.1 to include list of Category 30 documents and revised Appendix A

The effective date of this amendment is upon STP execution

*Items shown with an asterisk (\*) hereby incorporated by reference and made part of this agreement as if attached hereto.*

All other terms and conditions remain the same.

IN WITNESS THEREOF, this Agreement has been executed by the parties hereto.

<b>CONTRACTOR</b>		<b>Department of Technology, Statewide Technology Procurement Use Only</b>
CONTRACTOR NAME (If other than an individual, state whether a corporation, partnership, etc.)  AT&T Corp.		
CONTRACTOR AUTHORIZED SIGNATURE  <small>Mark Roese (Sep 21, 2020 15:25 PDT)</small>	DATE SIGNED (Do not type) Sep 21, 2020	
PRINTED NAME AND TITLE OF PERSON SIGNING Mark Roese, AVP - State, Local and Education		
ADDRESS 2700 Watt Avenue, Ste. 1213, Sacramento, CA 95821		
<b>STATE OF CALIFORNIA</b>		<input type="checkbox"/> Exempt Per:
CONTRACTING AGENCY NAME California Department of Technology		
CONTRACTING AGENCY AUTHORIZED SIGNATURE 	DATE SIGNED (Do not type) Sep 22, 2020	
PRINTED NAME AND TITLE OF PERSON SIGNING Samit Wangnoo, Branch Chief, Statewide Technology Procurement, CDT		
CONTRACTING AGENCY ADDRESS P.O. Box 1810, Rancho Cordova, CA 95741-1810		

**STATE OF CALIFORNIA  
CALIFORNIA DEPARTMENT OF TECHNOLOGY  
AGREEMENT NUMBER: C4-DNCS-19-001-40  
Amendment 1  
AT&T Corp.**

**ATTACHMENT 1 – LIST OF CONTRACTOR’S RESPONSE DOCUMENTS ATTACHED TO THIS AGREEMENT**

**Only documents identified in bold are attached to this 213A, all other documents remain unchanged.**

- 1) Volume 1, Common Documents
  - a. Contractor’s Response to Exhibits 3, 5, **6** and 9 (**2 pages**)
  - b. Contractor’s BAFO Response to Business Requirements (101 pages)
  - c. Appendix A Glossary, replaced in its entirety with Addendum 9 (13 pages)**
  - d. Appendix B Individual Price Reduction Agreement (3 pages)
  - e. Appendix C Data Guidelines (42 pages)
  - f. Appendix D Authorization to Order (5 pages)
  - g. Contractor’s BAFO Response to Category 30 Business Requirements (103 pages)**
- 2) Volume 2, Category 20
  - a. Contractor’s BAFO Response to Category 20 Statement of Work (351 pages)
- 3) Volume 3, Category 30
  - a. Contractor’s BAFO Response to Category 20 Catalog A (149 pages)
- 4) Volume 2, Category 23
  - a. Contractor’s BAFO Response to Category 23 Statement of Work (342 pages)
- 5) Volume 3, Category 23
  - a. Contractor’s BAFO Response to Category 23 Catalog A (161 pages)
- 6) Volume 2, Category 24
  - a. Contractor’s BAFO Response to Category 24 Statement of Work (350 pages)
- 7) Volume 3, Category 24
  - a. Contractor’s BAFO Response to Category 24 Catalog A (203 pages)
- 8) Volume 2, Category 25
  - a. Contractor’s BAFO Response to Category 25 Statement of Work (379 pages)
- 9) Volume 3, Category 25
  - a. Contractor’s Response to Category 25 Catalog A (201 pages)
- 10) Volume 2, Category 30**
  - a. Contractor’s BAFO Response to Category 30 Statement of Work (57 pages)**
- 11) Volume 3, Category 30**
  - a. Contractor’s BAFO Response to Category 30 Catalog A (9 pages)**

STATE OF CALIFORNIA  
DEPARTMENT OF TECHNOLOGY  
STATEWIDE TECHNOLOGY PROCUREMENT  
**STANDARD AGREEMENT**  
TECH 213 (NEW 12/2018)

REGISTRATION NUMBER

PURCHASING AUTHORITY NUMBER  
(if applicable)

AGREEMENT NUMBER

C4-DNCS-19-001-40

1. This Agreement is entered into between the Contracting Agency and the Contractor named below:		
CONTRACTING AGENCY NAME California Department of Technology		
CONTRACTOR NAME AT&T Corp.		
2. The term of this Agreement is: April 14, 2020, or upon CDT approval, through April 13, 2025, with three (3) one-year options to extend.		
3. The maximum amount of this Agreement is: \$ 0.00 (zero dollars and zero cents)		
4. The parties agree to comply with the terms and conditions of the following exhibits which are by this reference made a part of the Agreement:		
EXH	TITLE	PAGES
A	(*) Contractor's eVAQ # 19-001-40, in its entirety	57
B	(*) IFB C4DNCS19 through BAFO, in its entirety	
C	(*) Contractor's BAFO Response, in its entirety	
D	Attachment 1 - List of Contractor's Response Documents attached to this Agreement for the Awarded Categories 20, 23, 24 and 25.	
Items shown with an asterisk (*) are hereby incorporated by reference and made part of this agreement as if attached hereto.		
IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.		
<b>CONTRACTOR</b>		<b>Department of Technology, Statewide Technology Procurement Use Only</b>
CONTRACTOR NAME (If other than an individual, state whether a corporation, partnership, etc.) AT&T Corp.		
CONTRACTOR AUTHORIZED SIGNATURE  Mark Roese (Apr 15, 2020)	DATE SIGNED Apr 15, 2020	
PRINTED NAME AND TITLE OF PERSON SIGNING Mark Roese, AVP – State, Local and Education		
ADDRESS 2700 Watt Avenue, Suite 1213, Sacramento, CA 95821		
<b>STATE OF CALIFORNIA</b>		
CONTRACTING AGENCY NAME California Department of Technology		<input type="checkbox"/> Exempt per_
CONTRACTING AGENCY AUTHORIZED SIGNATURE  Samit Wangnoo (Apr 15, 2020)	DATE SIGNED Apr 15, 2020	
PRINTED NAME AND TITLE OF PERSON SIGNING Sam Wangnoo, Branch Chief, Statewide Technology Procurement		
CONTRACTING AGENCY ADDRESS P.O. Box 1810, MS Y-12, Rancho Cordova, CA 95741-1810		

**STATE OF CALIFORNIA  
CALIFORNIA DEPARTMENT OF TECHNOLOGY  
AGREEMENT NUMBER: C4-DNCS-19-001-40  
AT&T Corp.**

**ATTACHMENT 1 – LIST OF CONTRACTOR’S RESPONSE DOCUMENTS ATTACHED TO THIS AGREEMENT**

- 1) Volume 1, Common Documents
  - a. Contractor’s Response to Exhibits 3, 5, 6 and 9 (6 pages)
  - b. Contractor’s BAFO Response to Business Requirements (101 pages)
  - c. Appendix A Glossary (13 pages)
  - d. Appendix B Individual Price Reduction Agreement (3 pages)
  - e. Appendix C Data Guidelines (42 pages)
  - f. Appendix D Authorization to Order (5 pages)
- 2) Volume 2, Category 20
  - a. Contractor’s BAFO Response to Category 20 Statement of Work (351 pages)
- 3) Volume 3, Category 20
  - a. Contractor’s BAFO Response to Category 20 Catalog A (149 pages)
- 4) Volume 2, Category 23
  - a. Contractor’s BAFO Response to Category 23 Statement of Work (342 pages)
- 5) Volume 3, Category 23
  - a. Contractor’s BAFO Response to Category 23 Catalog A (161 pages)
- 6) Volume 2, Category 24
  - a. Contractor’s BAFO Response to Category 24 Statement of Work (350 pages)
- 7) Volume 3, Category 24
  - a. Contractor’s BAFO Response to Category 24 Catalog A (203 pages)
- 8) Volume 2, Category 25
  - a. Contractor’s BAFO Response to Category 25 Statement of Work (379 pages)
- 9) Volume 3, Category 25
  - a. Contractor’s Response to Category 25 Catalog A (201 pages)