

Agreement # 6089

Legistar # TBD

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 10/29/2021

Need Date: 11/12/2021

PROCESSING DEPARTMENT:

Department: P&C
Dept. Contact: Matthew Potter
Phone: x5417
Department Head Signature: Jon Manning
Digitally signed by Jon Manning
Date: 2021.10.28 16:26:38
+07'00'
Jon Manning, CPPB
Administrative Analyst Supervisor

CONTRACTOR:

Name: Comcast Business Communications, LLC
Address: 1242 National Drive
Sacramento, CA 95834
Phone: 925.605.6068
Org Code: 1050000
Project #
(if applicable): _____
Funding Source: General Fund

CONTRACTING DEPARTMENT: Information Technologies

Service Requested: Review and Approve
Description: Telecom Utility Services
Contract Term: 3 years 6 mos. Contract Value: _____

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: ☒ Disapproved: ☐ Date: 11/08/2021 By: Janeth SanPedro
Approved: ☐ Disapproved: ☐ Date: _____ By: _____
Digitally signed by Janeth SanPedro
Date: 2021.11.08 09:19:35 -0800'

Approved as to form - CALNET IFB C4DNCS19-001-31, Data Network and Communication Services, Categories 23, 24 and 30 including Amendments 1-3.

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL FOR PICK-UP cao-contracts-newrequests@edcgov.us Thank you!

DEPARTMENT OF TECHNOLOGY

NON-STATE ENTITY SERVICE POLICY AND AGREEMENT (NESPA)

The California Network and Telecommunications Program (CALNET) service offerings are primarily intended to meet State entity requirements. However, CALNET services may be purchased by qualified non-State entities. To use the CALNET next generation of contracts, non-State entities are required to self-certify that their organization qualifies for one of the CALNET eligibility criteria below.

Authorized Entity Criteria

Please select one of the following:

- ☐ Local government entities are defined as “any city, county, city and county, district or other governmental body empowered to expend public funds for the acquisition of goods” per Public Contract Code Chapter 2, Paragraph 10298 (a) (b). While the State makes this contract available to local governmental entities, each local governmental entity should determine whether this contract is consistent with its procurement policies and regulations.
- ☐ **Entirely** 100% tax supported entity
- ☐ A governmental entity with a Joint Powers Agreement (JPA)
- ☐ Federally recognized Indian Tribe

NON-STATE ENTITY INFORMATION

REQUESTING NON-STATE ENTITY ORGANIZATION NAME

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE SIGNING ON BEHALF OF NON-STATE ENTITY

STREET ADDRESS

CITY, STATE, ZIP CODE

CONTACT PHONE NUMBER

EMAIL ADDRESS

I certify under penalty of perjury the requesting entity meets the NESPA “Authorized Entity Criteria” selected above.

NON-STATE ENTITY SIGNATURE

DATE

CDT/CALNET PROGRAM

CUSTOMER CODE:

CALNET

AUTHORIZATION TO ORDER (ATO)

Comcast Business Communications, LLC., and the California Department of Technology (CDT) have entered into a 5 year statewide contract for CALNET IFB C4DNCS19, Data Networks and Communications Services, Categories 23, 24 and 30. The CDT may, at its sole option elect to extend the Contract Term for up to the number of years as indicated in the Contract.

Category: 23, Metropolitan Area Network (MAN) Ethernet Services and Features

- **Contract award: 06/03/2020**
- **Contract end: 06/30/2025**
- **Number of optional extensions and extension duration(s): 3 extensions, 1 year per extension]**

Category: 24, Flat Rate Internet Services

- **Contract award: 06/03/2020**
- **Contract end: 06/30/2025**
- **Number of optional extensions and extension duration(s): 3 extensions, 1 year per extension**

Category: 30, Broadband with Internet Services

- **Contract award: 06/03/2020**
- **Contract end: 06/30/2025**
- **Number of optional extensions and extension duration(s): 3 extensions, 1 year per extension**

Pursuant to the Contract C4-DNCS-19-001-31, which is incorporated herein by reference, any eligible non-state public entity (herein "Non-State Entity"), as authorized in Government Code section 11541 is allowed to order services and products (collectively "Services") solely as set forth in the Contract.

To establish CALNET eligibility, the Non-State Entity shall be required to have a [Non-State Entity Service Policy and Agreement](#) (NESPA) on file with the CDT CALNET Program, prior to submitting this Authorization to Order (ATO).

Once the Non-State Entity and the Contractor approve and sign the ATO, the Contractor shall deliver this ATO to the CALNET Program for review and approval. No Service(s) shall be ordered by the Non-State Entity or provided by

the Contractor until both parties and the CALNET Program execute this ATO.

By executing this ATO, the

[Non-State Entity] may subscribe to the Service(s), and the Contractor agrees to provide the Service(s), in accordance with the terms and conditions of this ATO and the Contract. Service catalogs, rates and Contract terms are available at [the CALNET Program website](#).

The ATO, and any resulting order for Service(s), is a contract between the Non-State Entity and the Contractor. As such, the CDT will not facilitate, intervene, advocate or escalate any disputes between the Non-State Entity and the Contractor or represent the Non-State Entity in resolution of litigated disputes between the parties.

The ATO shall not exceed the term of the Contract and shall remain in effect for the duration of the contract unless:

- The CDT, at its discretion, revokes the approved ATO; or
- The Non-State Entity terminates the ATO, for specific Service(s) in part or in total, prior to termination of the Contract, by providing the Contractor with a 30 calendar days' prior written notice of cancellation.

The Non-State Entity, upon execution of the ATO, certifies that:

- The Non-State Entity understands that the Contractor and the CDT may, from time to time and without the Non-State Entity's consent, amend the terms and conditions of the Contract thereby affecting the terms of the service the Non-State Entity receives from the Contractor.
- The Non-State Entity has reviewed the terms and conditions, including the rates and charges, of the Contract.
- The Non-State Entity understands and agrees that the Contractor invoices for Service(s) subscribed to under the Contract are subject to review and/or audit by the CDT, pursuant to provisions of the Contract.
- All Service(s) ordered under the ATO will be submitted to the Contractor using an authorized purchasing document, signed by the Non-State Entity's authorized signatory. Any additions, changes to, or deletions of Service(s) shall be accomplished by submission of a purchasing document to the Contractor, noting the changes.

- The Non-State Entity understands and agrees that the Contractor shall provide the CALNET Program all data, invoices, reports and access to trouble tickets for Service(s) subscribed to under the Contract, pursuant to provisions of the Contract. Upon execution of the ATO, the Non-State Entity authorizes the CALNET Contractor to release the Non-State Entity's Customer Proprietary Network Information (CPNI) to the CALNET Program for purposes of administering the Contract.
- The Non-State Entity understands that, the Contractor shall bill the Non-State Entity; and the Non-State Entity shall pay the Contractor according to the terms and conditions, and rates set forth in the Contract for such Service(s).

E-Rate Customers Only – Complete if applying for E-Rate funding:

(Enter Non-State Entity name)
intends to seek Universal Service Funding (E-Rate) for eligible Service(s) provided under the ATO. The Service(s) ordered under the ATO shall commence MM/DD/YYYY ("Service Date"). Upon the Service Date, the ATO supersedes and replaces any applicable servicing arrangements between the Contractor and the Non-State Agency for the Service(s) ordered under the ATO.

Contact Information

The County employee responsible for the administration of this Contract is Tonya Digiorno, Director of Information Technologies, or successor. Any notice or demand given under this Contract to the Contractor or the Non-State Entity shall be in writing and addressed to the following:

Non-State Entity

Non-State Entity Name

Authorized Agent

Title of Authorized Agent

Address

Contact Number

City, State, Zip Code

Email

Contractor

Comcast Business Communications, LLC.

Authorized Agent

Attention: Contracts Management Office

1701 John F. Kennedy Blvd.

Philadelphia, PA 19103

Contact Number: 844-389-4694

Email: CALNET-IPR_ATO@comcast.com

IN WITNESS WHEREOF, the parties below hereto have caused the execution of this ATO. The effective date of this ATO, between the Non-State Entity, the Contractor and CDT/CALNET shall be pursuant to the CDT/CALNET "**DATE EXECUTED**" shown below.

Non-State Entity

Authorized Agent Name

Title of Authorized Agent

Signature

Date Signed

Contractor

Authorized Agent Name

Title of Authorized Agent

Signature

Date Signed

Approved By: State of California, Department of Technology

Authorized Agent Name

Title of Authorized Agent

Signature

Date Executed

REGISTRATION NUMBER

PURCHASING AUTHORITY NUMBER
(if applicable)

AGREEMENT NUMBER

C4-DNCS-19-001-31

1. This Agreement is entered into between the Contracting Agency and the Contractor named below:
CONTRACTING AGENCY NAME
California Department of Technology
CONTRACTOR NAME
Comcast Business Communications, LLC
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 # 19-001-31, in its entirety	18
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 23 and 24.	

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.

CONTRACTOR

Department of Technology,
Statewide Technology Procurement
Use Only

CONTRACTOR NAME (If other than an individual, state whether a corporation, partnership, etc.)

Comcast Business Communications, LLC

CONTRACTOR AUTHORIZED SIGNATURE


David Cross (Apr 14, 2020)

DATE SIGNED

Apr 14, 2020

PRINTED NAME AND TITLE OF PERSON SIGNING

David Cross, Vice President

ADDRESS

9601 E Panorama Cir, Centennial, CO 80112

STATE OF CALIFORNIA

CONTRACTING AGENCY NAME

California Department of Technology

CONTRACTING AGENCY AUTHORIZED SIGNATURE


Sam Wangnoo (Apr 14, 2020)

DATE SIGNED

Apr 14, 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

California Department of Technology
Jun 3, 2020
DATE

Tiffany A. Smith (Jun 3, 2020 10:42 PDT)
Statewide Technology Procurement

☐ Exempt per _

**STATE OF CALIFORNIA
CALIFORNIA DEPARTMENT OF TECHNOLOGY
AGREEMENT NUMBER: C4-DNCS-19-001-31
Comcast Business Communications, LLC**

**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 (8 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 23
 - a. Contractor’s BAFO Response to Category 23 Statement of Work (108 pages)
- 3) Volume 3, Category 23
 - a. Contractor’s BAFO Response to Category 23 Catalog A (33 pages)
- 4) Volume 2, Category 24
 - a. Contractor’s BAFO Response to Category 24 Statement of Work (92 pages)
- 5) Volume 3, Category 24
 - a. Contractor’s BAFO Response to Category 24 Catalog A (14 pages)

STANDARD AGREEMENT AMENDMENT


TECH 213A (NEW 12/2018)

AGREEMENT NUMBER C4-DNCS-19-001-31	AMENDMENT NUMBER 1
REGISTRATION NUMBER	

☒ **CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED 178 PAGES**

1. This Agreement is entered into between the Contracting Agency and Contractor named below: CONTRACTING AGENCY NAME California Department of Technology CONTRACTOR NAME Comcast Business Communications, LLC
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.

CONTRACTOR		Department of Technology, Statewide Technology Procurement Use Only
CONTRACTOR NAME (If other than an individual, state whether a corporation, partnership, etc.) Comcast Business Communications, LLC		
CONTRACTOR AUTHORIZED SIGNATURE <i>David Cross</i> <small>David Cross (Oct 8, 2020 15:16 PDT)</small>	DATE SIGNED (Do not type) Oct 8, 2020	
PRINTED NAME AND TITLE OF PERSON SIGNING David Cross, Vice President		
ADDRESS 9601 E Panorama Circle, Centennial, CO 80112		
STATE OF CALIFORNIA		
CONTRACTING AGENCY NAME California Department of Technology		
CONTRACTING AGENCY AUTHORIZED SIGNATURE <i>Samit Wangnoo</i>	DATE SIGNED (Do not type) Oct 8, 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		<input type="checkbox"/> Exempt Per:

STATE OF CALIFORNIA
CALIFORNIA DEPARTMENT OF TECHNOLOGY
AGREEMENT NUMBER: C4-DNCS-19-001-31
Amendment 1
Comcast Business Communications, LLC

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 23
 - a. Contractor’s BAFO Response to Category 23 Statement of Work (108 pages)
- 3) Volume 3, Category 23
 - a. Contractor’s BAFO Response to Category 23 Catalog A (33 pages)
- 4) Volume 2, Category 24
 - a. Contractor’s BAFO Response to Category 24 Statement of Work (92 pages)
- 5) Volume 3, Category 24
 - a. Contractor’s BAFO Response to Category 24 Catalog A (14 pages)
- 6) **Volume 2, Category 30**
 - a. **Contractor’s BAFO Response to Category 30 Statement of Work (52 pages)**
- 7) **Volume 3, Category 30**
 - a. **Contractor’s BAFO Response to Category 30 Catalog A (7 pages)**

X CHECK HERE IS ADDITIONAL PAGES ARE ATTACHED 225 PAGES

AGREEMENT NUMBER C4-DNCS-19-001-31	AMENDMENT NUMBER 2
REGISTRATION NUMBER	

1. This Agreement is entered into between the Contracting Agency and Contractor named below:	
CONTRACTING AGENCY NAME California Department of Technology	
CONTRACTOR NAME Comcast Business Communications, LLC	
2. The term of this Agreement is:	Start Date: April 14, 2020 End Date: 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 approval by STP, Amendment No. 2 incorporates the following changes to CALNET C4-DNCS-19-001-31, Business Requirements, Category 24 Statement of Work (SOW) - Technical Specifications, and Category 24 Catalog A (208 pages). Refer to Attachment 1 – List of Amended Contract Documents All other terms and conditions remain the same.	

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

CONTRACTOR		Department of Technology, Statewide Technology Procurement Use Only 
CONTRACTOR NAME (If other than an individual, state whether a corporation, partnership, etc.) Comcast Business Communications, LLC		
CONTRACTOR AUTHORIZED SIGNATURE <i>David Cross</i> <small>David Cross (Dec 16, 2020 12:33 MST)</small>	DATE SIGNED (Do not type) Dec 16, 2020	
PRINTED NAME AND TITLE OF PERSON SIGNING David Cross, Vice President		
ADDRESS 9601 E Panorama Circle, Centennial, CO 80112		
STATE OF CALIFORNIA		<input type="checkbox"/> Exempt Per:
CONTRACTING AGENCY NAME California Department of Technology		
CONTRACTING AGENCY AUTHORIZED SIGNATURE <i>Samit Wangnoo</i>	DATE SIGNED (Do not type) Dec 16, 2020	
PRINTED NAME AND TITLE OF PERSON SIGNING Samit 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-19-001-31, Amendment 2
Comcast Business Communications, LLC**

ATTACHMENT 1 – LIST OF AMENDED CONTRACT DOCUMENTS

This Attachment 1 dated October 31, 2020, contains a list of revised contract documents hereby incorporated into this Contract.

Replaces the following documents in their entirety:

- 1.b. Contractor's BAFO Response to Business Requirements (108 pages)
- 4.a. Contractor's BAFO Response to Category 24 Statement of Work (102 pages)
- 5.a. Contractor's BAFO Response to Category 24 Catalog A (14 pages)

Amendment No. 2 Summary of Changes

C4- DNCS-19-001-31

This Amendment No. 2 ("Amendment") by and between Comcast Business Communications, LLC ("Contractor") and the State of California ("State") is effective upon execution by the parties ("Effective Date").

WHEREAS, Comcast Business Communications, LLC and State entered into the Agreement for CALNET Data Networks and Communications Services ("Agreement") on June 3, 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:

Statement of Work (SOW), Business Requirements, is hereby amended to include the following and is attached:

Header

- Added "

Comcast Business Communications, LLC
State of California
Department of Technology
C4-DNCS-19-001-31, Am 2
Business Requirements

"

Page 2

- Added Amendment 2 content to Amendment Log.

Page 16

Item 7 – Deficiency

- Changed "14" to "12".

Page 70, Section G.10.1.2 Contractor's CALNET Public Website Functionality

Item 3

- Deleted item 3 in its entirety;
- Renumbered subsequent items "4-11" to "3-10".

Page 79, Table G.10.5.1.1 SLA Performance Report Fields

Item 24

- Added, "Customer Environmental".

Page 82, Table G.10.5.2.1 SLA Provisioning Report Fields
Item 12

- Added, "Customer Environmental".

Page 84, Table G.10.5.3.1 Catastrophic Outage Report Fields
Item 14

- Added, "Customer Environmental".

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: "Amendment #2, 10/31/2020".

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

Header

- Added “

State of California
Department of Technology

Comcast Business Communications, LLC
C4-DNCS-19-001-31, Am 2
Category 24 - Technical Requirements

”

Page 2

- Deleted Addendum Log Table in its entirety and
- Added Amendment Log Table with Amendment 2 content.

Page 18, Table 24.2.5.1.c – Unsolicited Internet Flat Rate Service Offering, changes made as follows:

- Item #23, deleted in its entirety;
- Renumbered table items;
- Item #32, changed "INFRA" to InFRa";
 - Changed "5.2.4.1" to "24.2.5.1";
- Item #33, changed "INFRA" to InFRa";
 - Changed "5.2.4.1" to "24.2.5.1";
- Item #34, changed "INFRA" to InFRa";
 - Changed "5.2.4.1" to "24.2.5.1";
- Item #35, changed "INFRA" to InFRa";
 - Changed "5.2.4.1" to "24.2.5.1";
- Item #36, changed "INFRA" to InFRa";
 - Changed "5.2.4.1" to "24.2.5.1";
- Item #37, changed "INFRA" to InFRa";
 - Changed "5.2.4.1" to "24.2.5.1";

- Item #38, changed "INFRA" to InFRa";
 - Changed "5.2.4.1" to "24.2.5.1".

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: "Amendment #2, 10/31/2020".

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

Header

- Added “

State of California
Department of Technology

Comcast Business Communications, LLC
C4-DNCS-19-001-31, Am 2
Category 24 - Catalog A

”

Page 2,

- Deleted Addendum Log Table in its entirety and
- Added Amendment Log Table with Amendment 2 content.

Page 6, Table 24.2.5.1.c – Unsolicited Internet Flat Rate Service Offering, changes made as follows:

- Item #23, deleted in its entirety; and
- Renumbered table items.

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: "Amendment #2, 10/31/2020"

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)

REGISTRATION NUMBER

AGREEMENT NUMBER
C4-DNCS-19-001-31

AMENDMENT NUMBER
03

☒ CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED 327 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

Comcast Business Communications, LLC

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
(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.

CONTRACTOR

CONTRACTOR NAME (If other than an individual, state whether a corporation, partnership, etc.)

Comcast Business Communications, LLC

CONTRACTOR AUTHORIZED SIGNATURE


David Cross (Apr 1, 2021 17:07 MDT)

DATE SIGNED

04/02/2021

PRINTED NAME AND TITLE OF PERSON SIGNING

David Cross, Vice President

ADDRESS

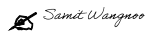
9601 E Panorama Circle, Centennial, CO 80112

STATE OF CALIFORNIA

CONTRACTING AGENCY NAME

California Department of Technology

CONTRACTING AGENCY AUTHORIZED SIGNATURE


Samit Wangnoo

DATE SIGNED

04/02/2021

PRINTED NAME AND TITLE OF PERSON SIGNING

Samit Wangnoo, Branch Chief, Statewide Technology Procurement

CONTRACTING AGENCY ADDRESS

P.O. Box 1810, MS Y-12, Rancho Cordova, CA 95741-1810

Department of Technology (CDT),
Statewide Technology Procurement (STP)
Use Only



☐ EXEMPT PER:

ATTACHMENT 1 – LIST OF AMENDED CONTRACT DOCUMENTS

This Attachment 1 dated 03/30/2021, contains a list of revised contract documents hereby incorporated into this Contract.

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

- 2.a. Contractor's amended Response to Category 23 Scope of Work (112 pages)
- 3.a. Contractor's amended Response to Category 23 Catalog A (35 pages)
- 4.a. Contractor's amended Response to Category 24 Scope of Work (103 pages)
- 5.a. Contractor's amended Response to Category 24 Catalog A (14 pages)
- 6.a. Contractor's amended Response to Category 30 Scope of Work (55 pages)
- 7.a. Contractor's amended Response to Category 30 Catalog A (7 pages)

Amendment No. 3 Summary of Changes

C4- DNCS-19-001-31

This Amendment No. 3 ("Amendment") by and between Comcast Business Communications, LLC ("Contractor") and the State of California ("State") is effective upon execution by the parties ("Effective Date").

WHEREAS, Comcast Business Communications, LLC and State entered into the Agreement for CALNET Data Networks and Communications Services ("Agreement") on June 3, 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:

Category 23 – METROPOLITAN AREA NETWORK ETHERNET Technical Statement of Work (SOW) are hereby amended to include the following and is attached:

Header

- Inserted “

State of California
Department of Technology
”

Comcast Business Communications, LLC
C4-DNCS-19-001-31, Am 3
Category 23 - Technical Requirements

Page 2

- Deleted Addendum Log Table in its entirety; and
- Added Amendment Log Table with Amendment 3 content.

Pages 3 - 4, Table of Contents repagination.

Page 25, Table 23.2.1.6.b – CIR Basic Class of Service MAE
Item #1 Bidder's Product Description, Restrictions and Limitations

- Changed “None” to “This service exceeds the requirements. EPL Private Line option available below”

Pages 35-65, Table 23.2.1.6.4 – Unsolicited MAE Services and Features

Feature Name

Items #49–57, 95-103, 141-149, 188-196, 234-242, 280-288, 313-321, 345-353, and 377-385

- Added “MAE”

Pages 66-73: Table 23.2.1.7.a – Bidder’s MAE Services Service Locations

Service Location – City or Zip Code

Item #258

- Added “Cordova”

Item #259

- Added “Cucamonga”

Page 87, Table 23.4.2.2 – Unsolicited Services Related Infrastructure

- Deleted Rows 4-10

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: “Amendment #3, 03/30/2021”.

Category 23 – METROPOLITAN AREA NETWORK ETHERNET
Catalog A are hereby amended to include the following
and is attached:

Header

- Inserted “

“ State of California
Department of Technology

Comcast Business Communications, LLC
C4-DNCS-19-001-31, Am 3
Category 23 - Catalog A

Page 2

- Deleted Addendum Log Table in its entirety; and
- Added Amendment Log Table with Amendment 3 content.

Page 3, Table of Contents repagination.

Pages 9 – 33, Table 23.2.1.6.4 – Unsolicited MAE Services and Features

Feature Name

Items #49–57, 95-103, 141-149, 188-196, 234-242, 280-288, 313-321, 345-353, and 377-385

- Added “MAE”

Page 35, Table 23.4.2.2 – Unsolicited Services Related Infrastructure

- Deleted Rows 4-10

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: "Amendment #3, 03/30/2021".

Category 24 – FLAT RATE INTERNET SERVICES Technical Statement of Work (SOW) are hereby amended to include the following and is attached:

Header

- Changed "2" to "3"

Page 2

- Added Amendment 3 content.

Pages 3 - 4, Table of Contents repagination.

Pages 18 -24, Table 24.2.5.1.c – Unsolicited Internet Flat Rate Service Offering Bidder's Product Description, Restrictions and Limitations
Items #1-31

- Added corresponding Bidder's Product Description

Pages 789, Table 24.5.2.2 – Unsolicited Services Related Infrastructure

- Deleted Rows 4-10

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: "Amendment #3, 03/30/2021".

Category 24 – FLAT RATE INTERNET SERVICES Catalog A are hereby amended to include the following and is attached:

Header

- Changed "2" to "3"

Page 2

- Added Amendment 3 content.

Page 3, Table of Contents repagination.

Pages 6-9, Table 24.2.5.1.c – Unsolicited Internet Flat Rate Service Offering
Monthly Recurring Charge
Item #39

- Changed "\$20.45" to \$19.94";
- Item #40
- Changed "\$25.57" to \$24.93";
- Item #41
- Changed "\$40.95" to \$39.93";
- Item #42
- Changed "\$51.25" to \$49.97";
- Item #43
- Changed "\$76.88" to \$74.96";
- Item #44
- Changed "\$102.50" to \$99.94"; and
- Item #45
- Changed "\$143.50" to \$139.91".

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: "Amendment #3, 03/30/2021".

Category 30 – BROADBAND with INTERNET SERVICE
Technical Statement of Work (SOW) are hereby amended
to include the following and is attached:

Header

• Inserted "		
	State of California	Comcast Business Communications, LLC
	Department of Technology	C4-DNCS-19-001-31, Am 3
"		Category 30 - Technical Requirements

Page 2

- Deleted Addendum Log Table in its entirety; and
- Added Amendment Log Table with Amendment 3 content.

Pages 3 - 4, Table of Contents repagination.

Pages 14-15, Table 30.2.5.2.a – Broadband with Internet Service
Bidder's Product Description, Restrictions and Limitations

Item #5

- Changed "5Mbps" to "10Mbps"

Item #8

- Changed "15Mbps" to "20Mbps"

Page 18, Table 30.2.5.3.a – Static IP Address

Contractor's Product ID

Item #1

- Changed "IPv40001" to IPv40001B"

Page 19, Table 30.2.5.3.b – Unsolicited Static IP Address Offerings

Bidder's Product Identifier

Items #1-6

- Added "B" to end of all Product ID's

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: "Amendment #3, 03/30/2021".

Category 30 – BROADBAND with INTERNET SERVICE Catalog A are hereby amended to include the following and is attached:

Header

- Inserted "

State of California
Department of Technology

Comcast Business Communications, LLC
C4-DNCS-19-001-31, Am 3
Category 30 - Catalog A

Page 2

- Deleted Addendum Log Table in its entirety; and
- Added Amendment Log Table with Amendment 3 content.

Page 3, Table of Contents repagination.

Page 5, Table 30.2.5.3.a – Static IP Address

Contractor's Product ID

Item #1

- Changed "IPv40001" to IPv40001B"

Table 30.2.5.3.b – Unsolicited Static IP Address Offerings

Contractor's Product ID

Items #1-6

- Added "B" to end of all Product ID's

Page 6, Table 30.4.2.2 – Unsolicited Services Related Infrastructure

- Deleted Rows 4-10

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: "Amendment #3, 03/30/2021".

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.