

**STANDARD AGREEMENT AMENDMENT**

TECH 213A (rev. 06/2020)

REGISTRATION NUMBER

AGREEMENT NUMBER  
C4-LEG-12-10-TS-01

AMENDMENT NUMBER  
3

☒ CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED 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:

Category 15

- Section 15.2.2 Carrier DSO Service - January 3, 2019 through June 30, 2024.

All other Category 15 services – January 3, 2019 through June 30, 2026, with three (3) one-year options to extend.

Category 16 - January 3, 2019 through June 30, 2024, with five (5) one-year options to extend.

Category 17 - January 3, 2019 through June 30, 2024, with five (5) one-year options to extend.

Category 18

- Section 18.3.1.1 Analog Service - January 3, 2019 through June 30, 2024.

All other Category 18 services – January 3, 2019 through June 30, 2026, 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:

A. In accordance with the provisions of IFB C4A1LEG18, Section 1.2, Contract Term, the State exercises its options of two (2) one-year extensions for Category 15.2.2, Carrier DSO Services and Category 18.3.1.1, Analog Service. This Amendment extends Categories 15.2.2 and 18.3.1.1. for two years expiring June 30, 2024.

B. Establish a June 30<sup>th</sup> termination date for all CALNET NextGen contracts to align with the fiscal year to streamline the contract extension and renewal process.

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.)

AT&T Corp.

CONTRACTOR AUTHORIZED SIGNATURE

 Mark Roese  
Mark Roese (Dec 6, 2021 11:53 PST)

DATE SIGNED

12/06/21

PRINTED NAME AND TITLE OF PERSON SIGNING

Mark Roese, AVP - State, Local and Education

ADDRESS

2700 Watt Avenue, Ste. 1213, Sacramento, CA 95821

**STATE OF CALIFORNIA**

CONTRACTING AGENCY NAME

California Department of Technology

CONTRACTING AGENCY AUTHORIZED SIGNATURE

 Amy Snow  
Amy Snow (Dec 11, 2021 13:33 PST)

DATE SIGNED

12/06/21

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

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

  
APPROVED  
12/11/21  
DATE  
  
Signed: Tiffany Adams (Dec 11, 2021 13:33 PST)

☐ EXEMPT PER:

**STANDARD AGREEMENT AMENDMENT**

TECH 213A (rev. 06/2020)

REGISTRATION NUMBER

AGREEMENT NUMBER  
C4-LEG-12-10-TS-01

AMENDMENT NUMBER  
4

☒ CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED 151 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:

Category 15

- Section 15.2.2 Carrier DS0 Service - January 3, 2019 through June 30, 2024.

All other Category 15 services – January 3, 2019 through June 30, 2026, with three (3) one-year options to extend.

Category 16 - January 3, 2019 through June 30, 2024, with five (5) one-year options to extend.

Category 17 - January 3, 2019 through June 30, 2024, with five (5) one-year options to extend.

Category 18

- Section 18.3.1.1 Analog Service - January 3, 2019 through June 30, 2024.

All other Category 18 services – January 3, 2019 through June 30, 2026, 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. 2 – 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**

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

 Mark Roese (Dec 5, 2021 10:19 PST)

DATE SIGNED  
12/05/2021

PRINTED NAME AND TITLE OF PERSON SIGNING

Mark Roese, AVP - State, Local and Education

ADDRESS

2700 Watt Avenue, Ste. 1213, Sacramento, CA 95821

**STATE OF CALIFORNIA**

CONTRACTING AGENCY NAME

California Department of Technology

CONTRACTING AGENCY AUTHORIZED SIGNATURE

 Emily Klahn

DATE SIGNED  
12/06/2021

PRINTED NAME AND TITLE OF PERSON SIGNING

Emily Klahn, Statewide Technology Procurement Branch Chief

CONTRACTING AGENCY ADDRESS

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



☐ EXEMPT PER:

**ATTACHMENT 2 – LIST OF AMENDED CONTRACT DOCUMENTS**

This Attachment 1 dated 10/27/2021, contains a list of revised contract documents hereby incorporated into this Contract.

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

- 8ii. Contractor's amended BAFO Response to Category 18 Technical Requirements (92 pages)
- 9ii. Contractor's amended BAFO Response to Category 18 Catalog A (58 pages)

# Amendment No. 4 Summary of Changes

## **C4- LEG-12-10-TS-01**

This Amendment No. 4 ("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 Legacy Voice and Data Services ("Agreement") on January 3, 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:

### 1. Category 18 – Legacy Telecommunications Statement of Work, is hereby amended to include the following and is attached:

Throughout document

- Removed "MASTER" watermark;
- Added "Am 4" and "Corp." to headers;

Page i

- Changed Amendment Log to add Amendment 4 content;

Pages i-iii

- Changed page number sequencing to include page "i";

Pages 57-60, Table 18.4.2.a, Extended Demarcation Wiring Services, changes made as follows:

- Items 1–9, Changed Bidder's CALNET Product Identifier from "4X" to "E"

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: "Amendment 4, 10/27/2021".

## 2. Category 18 – Legacy Telecommunications Catalog A, is hereby amended to include the following and is attached:

### Throughout Document

- Removed “MASTER” watermark;
- Added “Am 4” and “Corp.” to headers;

### Page i

- Changed Amendment Log to add Amendment 4 content;

### Page ii

- Changed page number from “i” to “ii”;

Page 46, Table 18.4.2.a, Extended Demarcation Wiring Services, changes made as follows:

- Item 1, Changed Non-Recurring Charge from “\$1,104.64” to “\$505.53”;
- Item 2, Changed Non-Recurring Charge from “\$1,350.26” to “\$646.03”;
- Item 3, Changed Non-Recurring Charge from “\$1,841.40” to “\$926.98”;
- Item 4, Changed Non-Recurring Charge from “\$1,910.77” to “\$1,767.80”;
- Item 5, Changed Non-Recurring Charge from “\$2,238.26” to “\$1,978.55”;
- Item 6, Changed Non-Recurring Charge from “\$2,893.12” to “\$2,399.97”;
- Item 7, Changed Non-Recurring Charge from “\$5,638.27” to “\$1,958.58”;
- Item 8, Changed Non-Recurring Charge from “\$6,211.37” to “\$2,309.83”; and
- Item 9, Changed Non-Recurring Charge from “\$7,357.37” to “\$3,012.21”.

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment Log as: "Amendment 4, 10/27/2021".

Except as modified by this Amendment, all 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-LEG-12-10-TS-01

AMENDMENT NUMBER  
5

☒ CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED 267 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:

Category 15

- Section 15.2.2 Carrier DS0 Service - January 3, 2019 through June 30, 2024.

All other Category 15 services – January 3, 2019 through June 30, 2026, with three (3) one-year options to extend.

Category 16 - January 3, 2019 through June 30, 2024, with five (5) one-year options to extend.

Category 17 - January 3, 2019 through June 30, 2024, with five (5) one-year options to extend.

Category 18

- Section 18.3.1.1 Analog Service - January 3, 2019 through June 30, 2024.

All other Category 18 services – January 3, 2019 through June 30, 2026, 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. 2 – 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**

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

 Mark Roese (Dec 23, 2021 11:08 PST)

DATE SIGNED

12/23/21

PRINTED NAME AND TITLE OF PERSON SIGNING

Mark Roese, AVP - State, Local and Education

ADDRESS

2700 Watt Avenue, Ste. 1213, Sacramento, CA 95821

**STATE OF CALIFORNIA**

CONTRACTING AGENCY NAME

California Department of Technology

CONTRACTING AGENCY AUTHORIZED SIGNATURE

 Amy Snow (Dec 24, 2021 08:57 PST)

DATE SIGNED

12/24/21

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:

**STATE OF CALIFORNIA  
CALIFORNIA DEPARTMENT OF TECHNOLOGY  
AGREEMENT NUMBER: C4-LEG-12-10-TS-01, Amendment 5  
AT&T CORP.**

**ATTACHMENT 2 – LIST OF AMENDED DOCUMENTS**

This Attachment 2, dated October 28, 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.ii. Contractor's amended Response to Category 15 Statement of Work (145 pages)
- 3.ii. Contractor's amended Response to Category 15 Catalog A (121 pages)

# Amendment No. 5 Summary of Changes

## **C4- LEG-12-10-TS-01**

This Amendment No. 5 ("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 Legacy Voice and Data Services ("Agreement") on January 3, 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:

### 1. Category 15 – Dedicated Transport Statement of Work, is hereby amended to include the following and is attached:

Throughout document, Added "Am 5" and "Corp." to headers;

Pages i-iii, Renumbered to sequential numbering;

Page i, Changed Amendment Log to add Amendment 5 content;

Pages ii – iii, Table of Contents repagination;

Table 15.3.2.b, Unsolicited Extended Demarcation Wiring Services, changes made as follows:

- Pages 55 – 58, Items 271 – Items 306, Added new services;
- Pages 58 – 87, Renumber items to sequential numbering;
- Pages 88 – 90, Items 577 – Items 608, Added new services;
- Pages 90-120, Renumber items to sequential numbering;
- Pages 120 – 123, Items 879 – Items 911, Added new services; and
- Page 123, Renumber item to sequential numbering.

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: "Amendment 5, 10/28/2021".

## 2. Category 15 – Dedicated Transport Catalog A, is hereby amended to include the following and is attached:

Throughout document, Added “Am 5” and “Corp.” to headers;

Pages i-ii, Renumbered to sequential numbering.

Page i, Changed Amendment Log to add Amendment 5 content;

Page ii, Table of Contents repagination.

Table 15.3.2, Extended Demarcation Wiring Services, changes made as follows:

- Pages 42 – 45, Items 271 – Items 306, Added new services;
- Pages 46 – 78, Renumber items to sequential numbering;
- Pages 78 – 80, Items 577 – Items 608, Added new services;
- Pages 80 – 113, Renumber items to sequential numbering;
- Pages 113 – 117, Items 879 – Items 911, Added new services;
- Page 117, Table column header line, deleted; and
- Page 117, Renumbered item to sequential numbering.

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment Log as: “Amendment 5, 10/28/2021”.

Except as modified by this Amendment, all 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-LEG-12-10-TS-01

AMENDMENT NUMBER  
6

☒ CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED 5 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:

Category 15

- Section 15.2.2 Carrier DS0 Service - January 3, 2019 through June 30, 2024.

All other Category 15 services – January 3, 2019 through June 30, 2026, with three (3) one-year options to extend.

Category 16 - January 3, 2019 through June 30, 2024, with five (5) one-year options to extend.

Category 17 - January 3, 2019 through June 30, 2024, with five (5) one-year options to extend.

Category 18

- Section 18.3.1.1 Analog Service - January 3, 2019 through June 30, 2024.

All other Category 18 services – January 3, 2019 through June 30, 2026, 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. 2 – 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**

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

 Mark Roese (SEP 20, 2022 10:44 PDT)

DATE SIGNED

09/20/2022

PRINTED NAME AND TITLE OF PERSON SIGNING

Mark Roese, AVP - Sales

ADDRESS

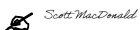
2700 Watt Avenue, Rm. 4022, Sacramento, CA 95821

**STATE OF CALIFORNIA**

CONTRACTING AGENCY NAME

California Department of Technology

CONTRACTING AGENCY AUTHORIZED SIGNATURE

 Scott MacDonald

DATE SIGNED

09/26/2022

PRINTED NAME AND TITLE OF PERSON SIGNING

Scott MacDonald, Deputy State Chief Technology Officer

CONTRACTING AGENCY ADDRESS

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

California Department of Technology  
APPROVED  
DATE 09/26/2022  
Signed  Janet Wang  
Statewide Technology Procurement

☐ EXEMPT PER:

**STATE OF CALIFORNIA  
CALIFORNIA DEPARTMENT OF TECHNOLOGY  
AGREEMENT NUMBER: C4-LEG-12-10-TS-01, Amendment 6  
AT&T CORP.**

**ATTACHMENT 2 – LIST OF AMENDED DOCUMENTS**

This Attachment 2, dated August 17, 2022, 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) Volume 2, Category 15
  - i) Contractor's Response to Exhibit 12 for Category 15 (4 pages)

# Amendment No. 6 Summary of Changes

**C4- LEG-12-10-TS-01**

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 Legacy Voice and Data Services ("Agreement") on January 3, 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:

Category 15 – Dedicated Transport - Exhibit 12 – GSPD-05-105 Bidder Declarations, is hereby amended to include the following and is attached:

Page 3, Section 2 table;

- Adding subcontractor and subcontractor information

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment Log as: "Amendment 6, 08/17/2022".

Except as modified by this Amendment, all 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-LEG-12-10-TS-01

AMENDMENT NUMBER  
7

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:

Category 15

- Section 15.2.2 Carrier DS0 Service - January 3, 2019 through June 30, 2024.

All other Category 15 services – January 3, 2019 through June 30, 2026, with three (3) one-year options to extend.

Category 16 - January 3, 2019 through June 30, 2024, with five (5) one-year options to extend.

Category 17 - January 3, 2019 through June 30, 2024, with five (5) one-year options to extend.

Category 18

- Section 18.3.1.1 Analog Service - January 3, 2019 through June 30, 2024.

All other Category 18 services – January 3, 2019 through June 30, 2026, 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. 2 – 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.)

AT&T Corp.

CONTRACTOR AUTHORIZED SIGNATURE

  
Samantha Thibault (Oct 30, 2023 10:53:19)

DATE SIGNED

Oct 30, 2023

PRINTED NAME AND TITLE OF PERSON SIGNING

Samantha J Thibault, Director - Sales, State of California

ADDRESS

2700 Watt Avenue, Rm. 4022, Sacramento, CA 95821

**STATE OF CALIFORNIA**

CONTRACTING AGENCY NAME

California Department of Technology, Office of Technology Services

CONTRACTING AGENCY AUTHORIZED SIGNATURE

  
Scott MacDonald

DATE SIGNED

Oct 30, 2023

PRINTED NAME AND TITLE OF PERSON SIGNING

Scott MacDonald, Deputy State Chief Technology Officer

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

  
APPROVED  
Oct 30, 2023  
DATE  
Signed Raman Pabla

☐ EXEMPT PER:

**STATE OF CALIFORNIA  
CALIFORNIA DEPARTMENT OF TECHNOLOGY  
AGREEMENT NUMBER: C4-LEG-12-10-TS-01, Amendment 7  
AT&T CORP.**

**ATTACHMENT 2 – LIST OF AMENDED DOCUMENTS**

This Attachment 2, dated September 15, 2023, contains a list of revised contract documents hereby incorporated into this Contract.

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

- 1ii. Contractor's amended Response to Business Requirements (91 pages)
- 1vi. Appendix C Data Guidelines (31 pages)

# Amendment No. 7 Summary of Changes

**C4- LEG-12-10-TS-01**

This Amendment No. 7 ("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 Legacy Voice and Data Services ("Agreement") on January 3, 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:

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

Amendment Log Page – end of document

- Changed Header to add Amendment 7 content;

Amendment Log Page

- Changed Amendment Log to add Amendment 7 content;

Pages i – v, Table of Contents repagination.

Page 15, Section L.2.6, GENERAL TRAINING REQUIREMENTS, changes made as follows:

- Changed "CALNET 3" to "CALNET";

Page 25, Section L.4.5, CALNET DATA GUIDELINES, changes made as follows:

- 2<sup>nd</sup> paragraph, added, ",", after Appendix C and also added ", Appendix C," after "CALNET Data Guidelines";

Pages 28-31,

Section L.4.9.2, Service Catalog Revisions Data, changes made as follows:

- Changed "anyadds" to "any adds";

Section L.4.10, MANAGEMENT AND OVERSIGHT COMPLIANCE DATA, changes made as follows:

- Added “, Appendix C.” after “CALNET Data Guidelines”;

Section L.4.10.1, Inventory Data, changes made as follows:

- Removed “.” before “This data file”;

Section L.6.1, BILING AND INVOICING REQUIREMENTS, changes made as follows:

- Items 18, Added “;” after “charges”;

Page 35, Section L.6.3, INVOICING SUPPORT, changes made as follows:

- Deleted blank lines after item 6;

Pages 40-41, Section L.7, STATE ASSOCIATED ADMINISTRATIVE FEE (SAAF), changes made as follows:

- Changed “The total SAAF collected for each month shall be remitted to the California Department of Technology no later than the 30<sup>th</sup> business day of the following month.” to “The total SAAF collected for each month shall be remitted to the California Department of Technology no later than 60 calendar days after the billing cycle of the following month.”;
- Line 3, Changed “.” to “;”;
- Line 12, Changed “.” to “; and,”;
- Changed “Associated Administrative Fee” to “SAAF”;

Pages 44-46,

Section L.9.1, IPR GENERAL PROVISIONS, changes made as follows:

- Deleted blank line;
- Changed “two 2 different IPR” to “two (2) different IPR”;
- Item 1,
  - Changed “IPRAgreement” to “IPR Agreement”;
  - Changed “IPRA” to “IPR”;
- Item 7, Changed “.” to “;”;

Section L.9.2, STANDARD IPRs, changes made as follows:

- Item 1, Changed “C” to “c”;

Section L.9.3, DURATION IPRs

- Item 1,

- Changed “term” to “duration”;
- Added “.” after “commitments”;
- Item 3, Changed “.” to “,”;
- Item 4, Deleted “n “ after “Customer’s”;
- Item 5,
  - Changed “IPR” to “IPRA”; and
  - Deleted “.” after “Duration IPRA.”.

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: “Amendment #7, 09/15/2023”.

Appendix C, CALNET Data Guidelines, is hereby amended to include the following and is attached:

Pages, 1-31, Footer changed to “Amendment 7”;

Page 2,

- Deleted “INTENTIONAL BLANK PAGE”;
- Added Amendment Log with Amendment 7 content;

Page 3, Table of Contents repagination;

Page 4,

Section 1.1, DOCUMENT PURPOSE, changes made as follows:

- Changed “this” to “these”;

Pages 4-5,

Section 1.2, DATA REPORTING REQUIREMENTS, changes made as follows:

- Item 1, Added “-“ after high;
- Item 9, Added “Flag” after “CALNET”;
- Item 10, Deleted in its entirety;
- Renumbered subsequent items;

Pages 6-13,

Section 1.4, DATA FILE LABELING CONVENTION, changes made as follows:

- Deleted Section in its entirety;
- Renumbered subsequent section;

Section 2, SERVICE CATALOG DATA, changes made as follows:

- Changed “high level” to “high-level”;

Section 2.1, SERVICE CATALOG DATA FILE LABELING CONVENTION, changes made as follows:

- Added new section and table;
- Renumbered subsequent sections;

Section 2.2, Catalog ID, changes made as follows:

- Changed “24” to “58”;
- Changed “ConID\_SubcategoryID\_Sequence Number” to “Con\_SubcategoryID\_Sequence Number”;
- Table, Rows 1 and 5, Updated language;

Section 2.3, INITIAL SERVICE CATALOGS, changes made as follows:

- Filenames and File Description, Changed “APSRVCATA1” to “C3SRVCATA1” and “APSRVCATA2” to “C3SRVCATA2”;
- Changed “high level” to “high-level”;

Section 2.3.1, APSRVCATA1 (Service Catalog Part 1), changes made as follows:

- Changed “APSRVCATA1” to “C3SRVCATA1”;
- Table, 2.3.1
  - Rows 1-6, 11, and 16-17, Deleted in its entirety;
  - Renumbered rows to sequential numbering;
  - Row 5, Updated language;

Section 2.3.2 APSRVCATA2 (Service Catalog Part 2) , changes made as follows:

- Changed “APSRVCATA2”to “C3SRVCATA2”;
- Table, 2.3.2
  - Column Header, changed “APSRVCATA2”to “C3SRVCATA2”; Rows 1-6, 11, and 24-27, Deleted in their entirety;
  - Renumbered rows to sequential numbering;
  - Rows 1-2, 4, 9, and 17-18 Added rows and content;
  - Row 6, Updated language;
  - Rows 21-22, Updated language;

Pages 13-31,

Section 2.4, SERVICE CATALOG REVISIONS, changes made as follows:

- Filenames, Changed "APSRVCATA1" to "C3SRVCATA1" and "APSRVCATA2" to "C3SRVCATA2";
- File Description, Updated language;

Section 3.1, CUSTOMER NAMES AND CUSTOMER IDs', changes made as follows:

- Changed "IDs'" to "CODES" in Section;
- Customer ID Definition Section, Table and Example deleted in their entirety;

Section 3.2, ORDERS (MOVES, ADDS, CHANGES, AND DELETES), changes made as follows:

- Deleted section in its entirety;

Section 3.2, MANAGEMENT AND OVERSIGHT COMPLIANCE DATA FILE LABELING CONVENTION, changes made as follows:

- Added new section and table with content;
- Renumbered subsequent sections;

Section 3.3, INVENTORY, changes made as follows:

- File Frequency, updated language;
- Table,
  - Rows 1, 5-6, and 17, updated language;
  - Rows 7 and 8, Added rows and content;
  - Row 12, Deleted in its entirety;
  - Renumbered rows to sequential numbering;

Section 3.4, LOCATIONS, changes made as follows:

- File Description, 2<sup>nd</sup> paragraph, Deleted language;
- File Frequency, Updated language;
- Table,
  - Row 1, Updated language;
  - Row 4, Deleted in its entirety;
  - Rows 4- 8, Added rows and content;
  - Rows 16 and 17, Deleted in their entirety;
  - Renumbered rows to sequential numbering;

Section 3.5, SERVICES BILLED, changes made as follows:

- Changed, "SERVICES BILLED" to "SERVICES BILLED BY CHARGE TYPE" in section title;
- Added "by Charge Type" after "Services Billed";
- Deleted, second paragraph in its entirety;

Section 3.5.1, Services Billed by Charge Type, changes made as follows:

- Deleted, section header;
- Added, "File Frequency: Monthly";
- Added, "File Format: Pipe " | " delimited text file (zipped)";
- File Description, Deleted, language;
- Table, Rows 2 and 3, Added rows and content;
- Second Paragraph, Deleted, language;
- Third-Fifth Paragraphs, Added SAAF language;
- Deleted "File Frequency: Monthly";
- Deleted "File Format: Pipe " | " delimited text file (zipped)";
- Table,
  - Rows 1, 8-9, 14, 20-22, and 27-31, updated language;
  - Rows 5 and 23, Deleted in their entirety;
  - Renumbered rows to sequential numbering;
  - Rows 10-11, 16, and 32-36, Added rows and content;
  - Added language: "The matrix below defines the valid Charge Types and provides rules for validating required/applicable/never populated fields by Charge Type:"
- Table,
  - Replaced "POP value (based on Charge Type)" table in its entirety;

Section 3.5.2, SERVICES BILLED DETAIL, changes made as follows:

- Deleted section in its entirety;
- Renumbered subsequent section;

Section 3.5.3, SERVICES BILLED TAX DETAIL, changes made as follows:

- Deleted section in its entirety;

Section 3.6, ADMINISTRATIVE FEE BY SERVICES, changes made as follows:

- Deleted section in its entirety;
- Renumbered subsequent section;

Section 3.6, SUMMARY OF EXPENDITURES BY SERVICE REPORT, changes made as follows:

- File Description
  - Deleted “for the Service Month being reported”;
  - Added “This quarterly report shall contain 3 Service Months.”
- File Frequency, Changed, “Monthly” to “Quarterly – provided to the State within 30 calendar days of the end of the quarter.”;
- File Format, Changed “Excel (zipped)” to “Pipe “|” delimited text file (zipped)”;
- Table,
  - Rows 1, 11, 13, 17, 19, 21, and 23, Updated language;
  - Rows 3-6, 12, 14-16, 18, 20, and 22, Added rows and content;
  - Rows 4 and 8-13, and 17-19, Deleted in their entirety;
  - Renumbered rows to sequential numbering; and

Section 3.8, SUMMARY OF CUSTOMER EXPENDITURES REPORT, changes made as follows:

- Deleted section in its entirety.

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: “Amendment #7, 09/15/2023”.

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-LEG-12-10-TS-01

AMENDMENT NUMBER  
8

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: Category 16 – January 3, 2019 through June 30, 2026, with three (3) one-year options to extend.  
Category 17 - January 3, 2019 through June 30, 2026, 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:  
  
In accordance with Legacy Telecommunication Voice and Data Services Part 1 - General Instructions Section 1.2 TERM, the State exercises two (1) one-year options to extend Categories 16 and 17.  
  
Effective upon CDT STP approval of this Amendment the revisions are as follows:  
  
A. Revises term end date of the Agreement:  
From: June 30, 2024  
To: June 30, 2026  
  
All other terms and conditions remain the same.  
  
IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

**CONTRACTOR**

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

  
Samantha Thibault (Jun 11, 2024 14:26 PDT)

DATE SIGNED

Jun 11, 2024

PRINTED NAME AND TITLE OF PERSON SIGNING

Samantha J Thibault, Director - Sales, State of California

ADDRESS

2700 Watt Avenue, Rm. 4022, Sacramento, CA 95821

**STATE OF CALIFORNIA**

CONTRACTING AGENCY NAME

California Department of Technology, Office of Technology Services

CONTRACTING AGENCY AUTHORIZED SIGNATURE



DATE SIGNED

Jun 11, 2024

PRINTED NAME AND TITLE OF PERSON SIGNING

Chaeny Emanavin, Deputy State Chief Technology Officer

CONTRACTING AGENCY ADDRESS

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



☐ EXEMPT PER: