

Agreement # 6098

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 16:25:20
-07'00'

Jon Manning, CPPB
Administrative Analyst Supervisor

CONTRACTOR:

Name: AT&T Corp.

Address: One AT&T Way

Bedminster, NJ 07921

Phone: 916.213.0720

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: 11/09/2021 By: Janeth SanPedro
Digitally signed by Janeth SanPedro
Date: 2021.11.09 11:14:10 -08'00'

Approved: Disapproved: Date: _____ By: _____

Approved as to form - CALNET IFB C4DNCS19-001-40, Data Network and Communication Services, Categories 20-25, 27-30 including Amendments 1-7; and
CALNET NESPA C4-LEG-12-10-TS-01, Legacy Telecommunications Voice and Data Services, Categories 15, 15.2.2, 16-18, 18.3.1.1, including
Amendments 1 and 2.

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!

CALNET

AUTHORIZATION TO ORDER (ATO)

AT&T Corp. and the California Department of Technology (CDT) have entered into a five-year statewide contract for CALNET IFB C4DNCS19, Data Networks and Communications Services, Categories 20, 21, 22, 23, 24, 25, 27, 28, 29 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: 20, MPLS Data Network Services

- Contract award: 04/15/2020
- Contract end: 06/30/2025
- Number of optional extensions and extension duration(s): 3 extensions, 1 year per extension

Category: 21, Standalone VoIP Services

- Contract award: 04/15/2020
- Contract end: 06/30/2025
- Number of optional extensions and extension duration(s): 3 extensions, 1 year per extension

Category: 22, Cloud Hosted VoIP Services

- Contract award: 04/15/2020
- Contract end: 06/30/2025
- Number of optional extensions and extension duration(s): 3 extensions, 1 year per extension

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

- Contract award: 04/15/2020
- 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: 04/15/2020
- Contract end: 06/30/2025
- Number of optional extensions and extension duration(s): 3 extensions, 1 year per extension

Category: 25, Sustained Bandwidth Internet Services and Features

- Contract award: 04/15/2020
- Contract end: 06/30/2025
- Number of optional extensions and extension duration(s): 3 extensions, 1 year per extension

Category: 27, Standard Contact Center Services

- Contract award: 04/15/2020
- Contract end: 06/30/2025
- Number of optional extensions and extension duration(s): 3 extensions, 1 year per extension

Category: 28, Custom Contact Center Services

- Contract award: 04/15/2020
- Contract end: 06/30/2025
- Number of optional extensions and extension duration(s): 3 extensions, 1 year per extension

Category: 29, Converged VoIP Services

- Contract award: 04/15/2020
- 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: 04/15/2020
- 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-19-001-40, 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 County of El Dorado [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

County of El Dorado

Authorized Agent

Tonya Digiorno

Title of Authorized Agent

Director of Information Technologies

Address

360 Fair Lane

City, State, Zip Code

Placerville, CA 95667

Contact Number

530-621-5575

Email

tonya.digiorno@edcgov.us

Contractor

AT&T Corporation

Authorized Agent : Keith Nagel
Attention: Program Management Office
Address: 2700 Watt Avenue
Room 1213
Sacramento, CA 95821

Contact Number:
916-384-6175
Email:
KN7135@att.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
Tonya Digiorno
Title of Authorized Agent
Director, Information Technologies

Signature


Tonya Digiorno (L: 14/12/21 15:36 PST)

Date Signed

12/14/2021

Contractor

Authorized Agent Name
JANET J DALVA
Title of Authorized Agent
SR. QUALITY/M&P/PROCESS MGR

Signature


JANET J DALVA (Dec 17, 2021 17:04 PST)

Date Signed

Dec 17, 2021

Approved By: State of California, Department of Technology

Authorized Agent Name
Billy Huron
Title of Authorized Agent
IT Specialist

Signature


Billy Huron (Dec 20, 2021 09:30 PST)

Date Executed

Dec 20, 2021

25-0498 D 6 of 154

CALNET

AUTHORIZATION TO ORDER (ATO)

AT&T Corp and the California Department of Technology (CDT) have entered into a multi-year statewide contract for CALNET Legacy Telecommunications Voice and Data Services, C4A1LEG18, Categories 15, 16, 17, and 18. 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 15, Dedicated Transport:

- Contract award: 01/03/2019
- Contract end: 01/02/2026
- Number of optional extensions and extension duration(s): 3 extensions, 1 year per extension

Category 15.2.2, Carrier DSO Service:

- Contract award: 01/03/2019
- Contract end: 01/02/2022
- Number of optional extensions and extension duration(s): 2 extensions, 1 year per extension

Category 16, Long Distance Calling:

- Contract award: 01/03/2019
- Contract end: 01/02/2024
- Number of optional extensions and extension duration(s): 5 extensions, 1 year per extension

Category 17, Toll Free Voice Calling:

- Contract award: 01/03/2019
- Contract end: 01/02/2024
- Number of optional extensions and extension duration(s): 5 extensions, 1 year per extension

Category 18, Legacy Telecommunications:

- Contract award: 01/03/2019
- Contract end: 01/02/2026
- Number of optional extensions and extension duration(s): 3 extensions, 1 year per extension

Category 18.3.1.1, Analog Service:

- Contract award: 01/03/2019
- Contract end: 01/02/2022
- Number of optional extensions and extension duration(s): 2 extensions, 1 year per extension

Pursuant to the Contract C4-LEG-12-10-TS-01, which is incorporated herein by reference, any eligible on-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 will be required to have a Non-State Entity Service Policy and Agreement (NESPA) on file with the CDT CALNET Program, prior to submitting the Authorization to Order (ATO).

Once the Non-State Entity and the Contractor approve and sign the ATO, the Contractor shall deliver the ATO to the 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 the ATO.

By executing the ATO, the County of El Dorado [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 the 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 Services(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 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	Address
County of El Dorado	360 Fair Lane
Authorized Agent	City, State, Zip Code
Tonya Digiorno	Placerville, CA 95667
Title of Authorized Agent	Contact Number
Director of Information Technologies	530-621-5575
	Email
	tonya.digiorno@edcgov.us

Contractor

AT&T Corporation

Authorized Agent : Keith Nagel
Attention: Program Management Office
Address: 2700 Watt Avenue
Room 1213
Sacramento, CA 95821

Contact Number:
916-384-6175
Email:
KN7135@att.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
Tonya Digiorno
Title of Authorized Agent
Director, Information Technologies

Signature


Tonya Digiorno (Dec 14, 2021 15:35 PST)

Date Signed

12/14/2021

Contractor

Authorized Agent Name
JANET J DALVA
Title of Authorized Agent
SR. QUALITY/M&P/PROCESS MGR

Signature


JANET J DALVA (Dec 17, 2021 17:02 PST)

Date Signed

Dec 17, 2021

Approved By: State of California Department of Technology

Authorized Agent Name
Billy Huron
Title of Authorized Agent
IT Specialist

Signature


Billy Huron (Dec 20, 2021 09:28 PST)

Date Executed

Dec 20, 2021

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

El Dorado County

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

Tonya Digiorno, Director of Information Technologies

STREET ADDRESS

360 Fair Lane

CITY, STATE, ZIP CODE

Placerville, Ca 95667

CONTACT PHONE NUMBER

530-621-5575

EMAIL ADDRESS

tonya.digiorno@edcgov.us

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


Tonya Digiorno (Dec 14, 2021 15:36 PST)

12/14/2021

NON-STATE ENTITY SIGNATURE

DATE

CDT/CALNET PROGRAM

CUSTOMER CODE: 00653 12/17/2021

PURCHASING AUTHORITY NUMBER (if applicable)	REGISTRATION NUMBER AGREEMENT NUMBER C4-DNCS-19-001-40
--	--

- 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.
- 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.
- 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.

CONTRACTOR		Department of Technology, Statewide Technology Procurement Use Only
CONTRACTOR NAME (If other than an individual, state whether a corporation, partnership, etc.) AT&T Corp.		
CONTRACTOR AUTHORIZED SIGNATURE <i>Mark Roese</i> 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		
STATE OF CALIFORNIA		
CONTRACTING AGENCY NAME California Department of Technology		
CONTRACTING AGENCY AUTHORIZED SIGNATURE <i>Samit Wangnoo</i> 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		
<input type="checkbox"/> Exempt per _____		

**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)

STANDARD AGREEMENT AMENDMENT

TECH 213A (NEW 12/2018)

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.

CONTRACTOR		Department of Technology, Statewide Technology Procurement Use Only
CONTRACTOR NAME (If other than an individual, state whether a corporation, partnership, etc.)		
AT&T Corp.		
CONTRACTOR AUTHORIZED SIGNATURE	DATE SIGNED (Do not type)	
<i>Mark Roese</i> <small>Mark Roese (Sep 21, 2020 15:25 PDT)</small>	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		
STATE OF CALIFORNIA		
CONTRACTING AGENCY NAME		
California Department of Technology		
CONTRACTING AGENCY AUTHORIZED SIGNATURE	DATE SIGNED (Do not type)	
<i>Samit Wangnoo</i>	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		

Exempt Per:

**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)**

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.

CONTRACTOR	Department of Technology, Statewide Technology Procurement Use Only	
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		
STATE OF CALIFORNIA		
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		
<input type="checkbox"/> 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)**

STANDARD AGREEMENT AMENDMENT

TECH 213A (rev. 06/2020)

REGISTRATION NUMBER

AGREEMENT NUMBER
C4-CVD-19-001-04

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)

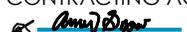
4. The parties agree to comply with the terms and conditions of the amendment. All documents and actions noted below are by reference and made part of the Agreement and incorporated herein:

 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.

CONTRACTOR		Department of Technology (CDT), Statewide Technology Procurement (STP) Use Only
CONTRACTOR NAME <i>(If other than an individual, state whether a corporation, partnership, etc.)</i> <u>AT&T Mobility</u>		
CONTRACTOR AUTHORIZED SIGNATURE 	DATE SIGNED <u>07/12/2021</u>	
PRINTED NAME AND TITLE OF PERSON SIGNING <u>Mark Roeses, AVP – State, Local and Education</u>		
ADDRESS <u>2700 Watt Avenue, STE. 1213, Sacramento, CA 95821</u>		
STATE OF CALIFORNIA		
CONTRACTING AGENCY NAME <u>California Department of Technology</u>		
CONTRACTING AGENCY AUTHORIZED SIGNATURE 	DATE SIGNED <u>07/14/2021</u>	<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>		

**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.

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)

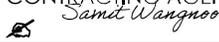
4. The parties agree to comply with the terms and conditions of this Agreement Amendment. All documents and/or actions noted below are by this reference made part of the Agreement and incorporated herein:

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.

CONTRACTOR	Department of Technology (CDT), Statewide Technology Procurement (STP) Use Only
CONTRACTOR NAME (If other than an individual, state whether a corporation, partnership, etc.) <u>AT&T Corp.</u>	
CONTRACTOR AUTHORIZED SIGNATURE  <u>Mark Roese (Dec 30, 2020 13:57 PST)</u>	DATE SIGNED <u>Dec 30, 2020</u>
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>	
STATE OF CALIFORNIA	
CONTRACTING AGENCY NAME <u>California Department of Technology</u>	
CONTRACTING AGENCY AUTHORIZED SIGNATURE  <u>Samet Wangnoo</u>	DATE SIGNED <u>Dec 30, 2020</u>
PRINTED NAME AND TITLE OF PERSON SIGNING <u>Sam Wangnoo, Statewide Technology Procurement Branch Chief</u>	
CONTRACTING AGENCY ADDRESS <u>P.O. Box 1810, MS Y-12, Rancho Cordova, CA 95741-1810</u>	

California Department of Technology

APPROVED

DATE 01/05/2021


Signer: Tiffany (Jan 5, 2021 15:35 PST)

Statewide Technology Procurement

EXEMPT PER:

**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 “

”

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 ”

”

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 "

”

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)

REGISTRATION NUMBER
AMENDMENT NUMBER 05

AGREEMENT NUMBER C4-DNCS-19-001-40

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
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
(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	Department of Technology (CDT), Statewide Technology Procurement (STP) Use Only
CONTRACTOR NAME <i>(If other than an individual, state whether a corporation, partnership, etc.)</i> <u>AT&T Corp.</u>	
CONTRACTOR AUTHORIZED SIGNATURE  <small>Mark Roese (Mar 22, 2021 08:01 PDT)</small>	DATE SIGNED <u>03/22/2021</u>
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>	
STATE OF CALIFORNIA	
CONTRACTING AGENCY NAME <u>California Department of Technology</u>	
CONTRACTING AGENCY AUTHORIZED SIGNATURE  <small>Amy Snow (Mar 22, 2021 09:51 PDT)</small>	DATE SIGNED <u>03/22/2021</u>
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>	



EXEMPT PER:

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
---	---	---

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.

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
AMENDMENT NUMBER 07

AGREEMENT NUMBER C4-DNCS-19-001-40

CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED 349 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.

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 (Aug 27, 2021 17:09 PDT)	DATE SIGNED 08/27/2021	
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 Amy Snow (Aug 31, 2021 13:35 PDT)	DATE SIGNED 08/31/2021	<input type="checkbox"/> EXEMPT PER:
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		

ATTACHMENT 1 – LIST OF AMENDED CONTRACT DOCUMENTS

This Attachment 1 dated 06/30/2021, contains a list of revised contract documents hereby incorporated into this Contract.

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

18. Volume 2, Category 27
 - a. Contractor's BAFO Response to Category 27 Statement of Work (254 pages)
19. Volume 3, Category 27
 - a. Contractor's BAFO Response to Category 27 Catalog A (70 pages)
20. Volume 2, Category 28
 - a. Contractor's BAFO Response to Category 28 Statement of Work (17 pages)
21. Volume 3, Category 28
 - a. Contractor's BAFO Response to Category 28 Catalog A (7 pages)

Amendment No. 7 Summary of Changes

C4- DNCS-19-001-40

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 Data Networks and Communication Services ("Agreement") on December 21, 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. Category 27 – Standard Contact Center Services Statement of Work, 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 7
Category 27 - Technical Requirements

Page 2,

- Deleted "Addendum Log" table in its entirety, and;
- Added "Amendment Log" and Amendment 7 content.

Pages 3 – 4, Table of Contents repagination.

Page 7, 27.2.1 General Requirements, General Provisions – eVAQ Section number changed from "81" to "76";

Pages 17 – 131, Table 27.2.2.b – Unsolicited General Features:

- Deleted Items 1 – 5, 8, 9, 17 – 21, 30 – 32, 58 – 61, 66, 70, 73, 74, 80 – 85, 87, 106 – 108, 126, 210 – 212, 237 – 242, 244, 278, 279, 283, 284, 291, 327 – 329, 334, 335, 337, 338, 349 – 351, 357, 359, 364, 368, and 374 – 376;

- Renumber table to sequential numbering in its entirety;
- Items 3, 7, and 8, Changed Bidder's Product Description, Restrictions and Limitations;
- Items 11 and 13, Changed Bidder's Product Description, Restrictions and Limitations;
- Item 17, Changed Bidder's Product Description, Restrictions and Limitations;
- Item 33, Changed Bidder's Product Description, Restrictions and Limitations;
- Item 45, Changed Bidder's Product Description, Restrictions and Limitations;
- Item 51,
 - Changed Feature Name from "(up to 100 hours, remote)" to "Remote Support Premium"; and,
 - Changed Bidder's Product Description, Restrictions and Limitations.
- Item 52,
 - Changed Feature Name from "(up to 250 hours)" to "Advanced SOW"; and,
 - Changed Bidder's Product Description, Restrictions and Limitations.
- Item 53,
 - Changed Feature Name from "(up to 500 hours)" to "Premium SOW"; and,
 - Changed Bidder's Product Description, Restrictions and Limitations.
- Item 54,
 - Changed Feature Name from "(up to 25 hours, remote)" to "Remote Support Basic SOW"; and,
 - Changed Bidder's Product Description, Restrictions and Limitations.
- Item 55,
 - Changed Feature Name from "(up to 50 hours, remote)" to "Remote Support Advanced SOW"; and,
 - Changed Bidder's Product Description, Restrictions and Limitations.
- Item 56,
 - Changed Feature Name from "(up to 100 hours)" to "Basic SOW"; and,
 - Changed Bidder's Product Description, Restrictions and Limitations.

- Items 59 and 60, Changed Bidder's Product Description, Restrictions and Limitations;
- Items 77 – 82, Changed Bidder's Product Description, Restrictions and Limitations;
- Added Item 83, "NICE inContact CXone Outbound Email - Add'l Message", "NIC380";
- Items 84 and 85, Changed Bidder's Product Description, Restrictions and Limitations;
- Added Item 86, "NICE inContact CXone Analytics Data Ingest API additional record", "NIC371";
- Item 87, Changed Bidder's Product Description, Restrictions and Limitations;
- Added Item 88, "NICE inContact CXone Interaction Analytics Pro Extended Analysis (per additional record)", "NIC381";
- Item 115, Changed Bidder's Product Description, Restrictions and Limitations;
- Items 117 – 123, Changed Bidder's Product Description, Restrictions and Limitations;
- Added Item 124, "NICE inContact Inbenta Chatbot Overage", "NIC372";
- Added Item 130, "NICE inContact Inbenta Chatbot Add'l Language Overage", "NIC373";
- Items 131 – 137, Changed Bidder's Product Description, Restrictions and Limitations;
- Added Item 143, "NICE inContact Inbenta Search Overage", "NIC374";
- Items 144 – 150, Changed Bidder's Product Description, Restrictions and Limitations;
- Added Item 157, "NICE inContact Inbenta Knowledge Search Engine Overage", "NIC375";
- Added Item 158, "NICE inContact Lightico for CXone (1-300 Sessions)", "NIC376";
- Item 159, Changed Bidder's Product Description, Restrictions and Limitations;
- Items 164 – 170, Changed Bidder's Product Description, Restrictions and Limitations;
- Added Item 171, "NICE inContact Textel Additional Message", "NIC377";
- Item 173, Changed Bidder's Product Description, Restrictions and Limitations;

- Added Item 174, “NICE inContact Textel - Short Code Message”, “NIC378”;
- Item 179,
 - Changed Feature Name from “Professional Services Implementation” to “Implementation”; and,
 - Changed Bidder’s Product Description, Restrictions and Limitations.
- Item 180,
 - Changed Feature Name from “Workgroup Plus Professional Services Implementation” to “Workgroup Plus - Implementation”; and,
 - Changed Bidder’s Product Description, Restrictions and Limitations.
- Item 181,
 - Changed Feature Name from “Corporate - Professional Services Implementation” to “Corporate - Implementation”; and,
 - Changed Bidder’s Product Description, Restrictions and Limitations.
- Item 182,
 - Changed Feature Name from “Corporate Plus Professional Services Implementation” to “Corporate Plus - Implementation”; and,
 - Changed Bidder’s Product Description, Restrictions and Limitations.
- Item 183,
 - Changed Feature Name from “Enterprise - Professional Services Implementation” to “Enterprise - Implementation”; and,
 - Changed Bidder’s Product Description, Restrictions and Limitations.
- Item 184,
 - Changed Feature Name from “Enterprise Plus - Professional Services Implementation” to “Enterprise Plus - Implementation”; and,
 - Changed Bidder’s Product Description, Restrictions and Limitations.
- Item 185, Changed Feature Name from “Additional Seat” to “Implementation”;
- Item 188, Changed Bidder’s Product Description, Restrictions and Limitations;
- Item 200, Changed Bidder’s Product Description, Restrictions and Limitations;
- Items 203 – 209, Changed Bidder’s Product Description, Restrictions and Limitations;
- Item 211, Changed Bidder’s Product Description, Restrictions and Limitations;

- Items 217 – 226, Changed Bidder's Product Description, Restrictions and Limitations;
- Items 233 – 235, Changed Bidder's Product Description, Restrictions and Limitations;
- Item 242, Changed Bidder's Product Description, Restrictions and Limitations;
- Items 244 – 248, Changed Bidder's Product Description, Restrictions and Limitations;
- Item 252, Changed Bidder's Product Description, Restrictions and Limitations;
- Items 266 and 267, Changed Bidder's Product Description, Restrictions and Limitations;
- Item 287,
 - Changed Feature Name from "CXone Consulting Small (Monthly)" to "CXone Small"; and,
 - Changed Bidder's Product Description, Restrictions and Limitations.
- Items 290 and 291, Changed Bidder's Product Description, Restrictions and Limitations;
- Item 302, Changed Bidder's Product Description, Restrictions and Limitations;
- Items 309 – 315, Changed Bidder's Product Description, Restrictions and Limitations; and,
- Items 321 and 322, Changed Bidder's Product Description, Restrictions and Limitations.

Pages 139 – 176, Table 27.2.3.7.1.b – Unsolicited ACD Agent Package Features:

- Deleted Items 6, 9, 20, 21, 23 – 26, 28, 29, 61 – 64, 82, 83, 89, 92, and 95;
- Renumber table to sequential numbering in its entirety;
- Items 121 – 123, Changed Bidder's Product Description, Restrictions and Limitations;
- Items 145 and 146, Changed Bidder's Product Description, Restrictions and Limitations;
- Added Item 147, "NICE inContact CXone Feedback Mgt Survey", "NIC379";
- Item 155, Changed Bidder's Product Description, Restrictions and Limitations;
- Added Item 156, "NICE inContact CXone Feedback Mgt Text Analytics Overage Rate (per text comment)", "NIC382";

- Item 157, Changed Bidder's Product Description, Restrictions and Limitations; and,
- Added Item 158, "NICE inContact CXone Feedback Mgt Auto Translate Overage Rate (per text comment)", "NIC383".

Pages 178 – 186, Table 27.2.3.7.2.b – Unsolicited ACD Supervisor's Features:

- Deleted Items 5, 7, 15, and 20;
- Renumber table to sequential numbering in its entirety; and
- Items 7 – 13, Changed Bidder's Product Description, Restrictions and Limitations.

Pages 188 – 194, Table 27.2.3.7.3.b – Unsolicited ACD Administrator Package Features:

- Deleted Item 5;
- Renumber table to sequential numbering in its entirety;
- Items 3 and 4, Changed Bidder's Product Description, Restrictions and Limitations;
- Item 5,
 - Changed Feature Name from "CXone Onsite Training" to "CXone Training"; and,
 - Changed Bidder's Product Description, Restrictions and Limitations.
- Items 6 – 12, Changed Bidder's Product Description, Restrictions and Limitations;
- Added Item 13, "ACD Feature for AT&T Standalone or Converged VoIP", "SV145";
- Added Item 14, "ACD Premium Feature for AT&T Standalone or Converged VoIP", "SV146";
- Added Item 15, "ACD Supervisor Feature for AT&T Standalone or Converged VoIP", "SV147";
- Added Item 16, "IVR Integration Support for AT&T Standalone or Converged VoIP", "SV165";
- Added Item 17, "Contact Center Integration Support for AT&T Standalone or Converged VoIP", "SV166";
- Added Item 18, "Call Center Setup for AT&T Standalone or Converged VoIP", "MTS21"; and,
- Added Item 19, "Call Center implementation requirements workshop for AT&T Standalone or Converged VoIP", "MTS24".

Pages 197 – 218, Table 27.2.4.5.b – Unsolicited IVR Services and Features:

- Deleted Items 41, 70 – 77, and 88;
- Renumber table to sequential numbering in its entirety;
- Item 1, Changed Bidder's Product Description, Restrictions and Limitations;
- Items 49 – 51, Changed Bidder's Product Description, Restrictions and Limitations;
- Item 55, Changed Bidder's Product Description, Restrictions and Limitations;
- Item 56,
 - Changed Feature Name from "Credits (800,000 credits)" to "SMS Package"; and,
 - Changed Bidder's Product Description, Restrictions and Limitations.
- Added Item 80, "Click to Connect", "Multiple (See Below ID's)";
- Added Item 81, "Click to Connect Application Development DTMF Category 1", "CTC01";
- Added Item 82, "Click to Connect DTMF applications, 60-second transactions, 0 to 100,000 minutes", "CTC06";
- Added Item 83, "Click to Connect DTMF applications, 60-second transactions, 100,001 to 500,000 minutes", "CTC07";
- Added Item 84, "Click to Connect DTMF applications, 60-second transactions, more than 500,000 minutes", "CTC08";
- Added Item 85, "Click to Connect Bridging to AT&T Toll free Services", "CTC09";
- Added Item 86, "Click to Connect Bridging to any 8YY service", "CTC10";
- Added Item 87, "Click to Connect Bridging to POTS", "CTC11";
- Added Item 88, "Click to Connect Automatic Speech Recognition (ASR) Application Development Category 2", "CTC12";
- Added Item 89, "Click to Connect Automatic Speech Recognition (ASR) Application Development Category 3", "CTC13";
- Added Item 90, "Click to Connect Automatic Speech Recognition (ASR) Application Development Category 4", "CTC14";
- Added Item 91, "Click to Connect Automatic Speech Recognition (ASR) Application Development Category 5", "CTC15";
- Added Item 92, "Click to Connect Automatic Speech Recognition/Directed Dialog applications 0 to 100,000 minutes", "CTC16";
- Added Item 93, "Click to Connect Automatic Speech Recognition/Directed Dialog applications 100,001 to 500,000 minutes", "CTC17";

- Added Item 94, "Click to Connect Automatic Speech Recognition/Directed Dialog applications over 500,000 minutes", "CTC18";
- Added Item 95, "Click to Connect Incremental host connectivity, applications with 0 to 100,000 monthly minutes", "CTC19";
- Added Item 96, "Click to Connect Incremental host connectivity, applications with 100,001 to 500,000 monthly minutes", "CTC20";
- Added Item 97, "Click to Connect Incremental host connectivity, applications with over 500,000 monthly minutes", "CTC21";
- Added Item 98, "Click to Connect Incremental host connectivity, applications with 0 to 100,000 monthly minutes", "CTC22";
- Added Item 99, "Click to Connect Incremental host connectivity, applications with 100,001 to 500,000 monthly minutes", "CTC23"; and,
- Added Item 100, "Click to Connect Incremental host connectivity - applications with over 500,000 monthly minutes", "CTC24".

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: "Amendment 7, 6/30/21".

2. Category 27 – Standard Contact Center Services 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 7
Category 27 – Catalog A

Page 2,

- Deleted "Addendum Log" table in its entirety, and;
- Added "Amendment Log" and Amendment 7 content.

Page 3, Table of Contents repagination.

Pages 5 – 39, Table 27.2.2.b – Unsolicited General Features:

- Deleted Items 1 – 5, 8, 9, 17 – 21, 30 – 32, 58 – 61, 66, 70, 73, 74, 80 – 85, 87, 106 – 108, 126, 210 – 212, 237 – 242, 244, 278, 279, 283, 284, 291, 327 – 329, 334, 335, 337, 338, 349 – 351, 357, 359, 364, 368, and 374 – 376;

- Renumber table to sequential numbering in its entirety;
- Item 51, Changed Feature Name from "(up to 100 hours, remote)" to "Remote Support Premium";
- Item 52, Changed Feature Name from "(up to 250 hours)" to "Advanced SOW";
- Item 53,
 - Feature Name Changed from "(up to 500 hours)" to "Premium SOW"; and,
 - Changed Non-Recurring Charge from "#####" to "\$156,666.67".
- Item 54 Changed Feature Name from "(up to 25 hours, remote)" to "Remote Support Basic SOW";
- Item 55, Changed Feature Name from "(up to 50 hours, remote)" to "Remote Support Advanced SOW";
- Item 56, Changed Feature Name from "(up to 100 hours)" to "Basic SOW";
- Added Item 83, "NICE inContact CXone Outbound Email - Add'l Message", "NIC380", "\$0.0040", "\$0.00", "Message";
- Added Item 86, "NICE inContact CXone Analytics Data Ingest API additional record", "NIC371", "\$0.0600", "\$0.00", "Per Record";
- Added Item 88, "NICE inContact CXone Interaction Analytics Pro Extended Analysis (per additional record)", "NIC381", "\$0.0065", "\$0.00", "Per Record";
- Added Item 124, "NICE inContact Inbenta Chatbot Overage", "NIC372", "\$0.50", "\$0.00", "Per Session";
- Added Item 130, "NICE inContact Inbenta Chatbot Add'l Language Overage", "NIC373", "\$0.05", "\$0.00", "Per Session";
- Added Item 143, "NICE inContact Inbenta Search Overage", "NIC374", "\$0.50", "\$0.00", "Per Session";
- Added Item 157, "NICE inContact Inbenta Knowledge Search Engine Overage", "NIC375", "\$0.50", "\$0.00", "Per Session";
- Added Item 158, "NICE inContact Lightico for CXone (1-300 Sessions)", "NIC376", "\$0.00", "\$885.00", "Each";
- Added Item 171, "NICE inContact Textel Additional Message", "NIC377", "\$0.06", "\$0.00", "Per Message";
- Added Item 174, "NICE inContact Textel - Short Code Message", "NIC378", "\$0.00", "\$0.13", "Per Message";
- Item 179, Changed Feature Name from "Professional Services Implementation" to "Implementation";

- Item 180, Changed Feature Name from “Workgroup Plus Professional Services Implementation” to “Workgroup Plus - Implementation”;
- Item 181, Changed Feature Name from “Corporate - Professional Services Implementation” to “Corporate - Implementation”;
- Item 182, Changed Feature Name from “Corporate Plus Professional Services Implementation” to “Corporate Plus - Implementation”;
- Item 183, Changed Feature Name from “Enterprise - Professional Services Implementation” to “Enterprise - Implementation”;
- Item 184,
 - Changed Feature Name from “Enterprise Plus - Professional Services Implementation” to “Enterprise Plus - Implementation”; and,
 - Changed Non-Recurring Charge from “#####” to “\$154,168.00”.
- Items 185, Changed Feature Name from “Additional Seat” to “Implementation”; and,
- Item 287, Changed Feature Name from “CXone Consulting Small (Monthly)” to “CXone Small”.

Pages 39 – 54, Table 27.2.3.7.1.b – Unsolicited ACD Agent Package Features:

- Deleted Items 6, 9, 20, 21, 23 – 26, 28, 29, 61 – 64, 82, 83, 89, 92, and 95;
- Renumber table to sequential numbering in its entirety;
- Item 18, Changed Non-Recurring Charge from “#####” to “\$24,968.75”;
- Item 20, Changed Non-Recurring Charge from “#####” to “\$10,972.22”;
- Items 22 – 25, 27, and 28, Changed Non-Recurring Charge from “#####” to “\$12,533.33”;
- Item 30, Changed Non-Recurring Charge from “#####” to “\$10,972.22”;
- Item 48, Changed Non-Recurring Charge from “#####” to “\$31,333.33”;
- Item 49, Update Non-Recurring Charge from “#####” to “\$16,458.33”;
- Added Item 147, “NICE inContact CXone Feedback Mgt Survey”, “NIC379”, “\$1.50”, “\$0.00”, “Per Survey”;
- Added Item 156, “NICE inContact CXone Feedback Mgt Text Analytics Overage Rate (per text comment)”, “NIC382”, “\$0.15”, “\$0.00”, “Text Comment”; and,
- Added Item 158, NICE inContact CXone Feedback Mgt Auto Translate Overage Rate (per text comment)”, “NIC383”, “\$0.25”, “\$0.00”, “Text Comment”.

Pages 54 – 57, Table 27.2.3.7.2.b – Unsolicited ACD Supervisor's Package Features:

- Deleted Items 5, 7, 15, and 20; and,
- Renumber table to sequential numbering in its entirety.

Pages 57 – 59, Table 27.2.3.7.3.b – Unsolicited ACD Administrator Package Features:

- Deleted Item 5;
- Renumber table to sequential numbering in its entirety;
- Item 5, Changed Feature Name from "CXone Onsite Training" to "CXone Training";
- Added Item 13, "ACD Feature for AT&T Standalone or Converged VoIP", "SV145", "\$0.00", "\$9.80", "Each";
- Added Item 14, "ACD Premium Feature for AT&T Standalone or Converged VoIP", "SV146", "\$0.00", "\$11.80", "Each";
- Added Item 15, "ACD Supervisor Feature for AT&T Standalone or Converged VoIP", "SV147", "\$0.00", "\$11.80", "Each";
- Added Item 16, "IVR Integration Support for AT&T Standalone or Converged VoIP", "SV165", "\$0.00", "\$8.82", "Each";
- Added Item 17, "Contact Center Integration Support for AT&T Standalone or Converged VoIP", "SV166", "\$0.00", "\$8.82", "Each";
- Added Item 18, "Call Center Setup for AT&T Standalone or Converged VoIP", "MTS21", "\$352.94", "\$0.00", "Each"; and,
- Added Item 19, "Call Center implementation requirements workshop for AT&T Standalone or Converged VoIP", "MTS24", "\$352.94", "\$0.00", "Each".

Pages 60 – 70, Table 27.2.4.5.b – Unsolicited IVR Services and Features:

- Deleted Items 41, 70 – 77, and 88;
- Renumber table to sequential numbering in its entirety;
- Item 53, Changed Non-Recurring Charge from "#####" to "\$10,425.00";
- Item 56, Changed Feature Name from "Credits (800,000 credits)" to "SMS Package";
- Item 77, Changed Non-Recurring Charge from "#####" to "\$120,000.00";
- Added Item 80, "Click to Connect", "Multiple (See Below ID's)";
- Added Item 81, "Click to Connect Application Development DTMF Category 1", "CTC01", "\$300.00", "\$0.00", "Per Hour";

- Added Item 82, "Click to Connect DTMF applications, 60-second transactions, 0 to 100,000 minutes", "CTC06", "\$0.0350", "\$0.0000", "Per Minute";
- Added Item 83, "Click to Connect DTMF applications, 60-second transactions, 100,001 to 500,000 minutes", "CTC07", "\$0.0350", "\$0.0000", "Per Minute";
- Added Item 84, "Click to Connect DTMF applications, 60-second transactions, more than 500,000 minutes", "CTC08", "\$0.0350", "\$0.0000", "Per Minute";
- Added Item 85, "Click to Connect Bridging to AT&T Toll free Services", "CTC09", "\$0.0350", "\$0.0000", "Per Minute";
- Added Item 86, "Click to Connect Bridging to any 8YY service", "CTC10", "\$0.0350", "\$0.0000", "Per Minute";
- Added Item 87, "Click to Connect Bridging to POTS", "CTC11", "\$0.0350", "\$0.0000", "Per Minute";
- Added Item 88, "Click to Connect Automatic Speech Recognition (ASR) Application Development Category 2", "CTC12", "\$300.00", "\$0.000", "Per Hour";
- Added Item 89, "Click to Connect Automatic Speech Recognition (ASR) Application Development Category 3", "CTC13", "\$300.00", "\$0.00", "Per Hour";
- Added Item 90, "Click to Connect Automatic Speech Recognition (ASR) Application Development Category 4", "CTC14", "\$300.00", "\$0.00", "Per Hour";
- Added Item 91, "Click to Connect Automatic Speech Recognition (ASR) Application Development Category 5", "CTC15", "\$300.00", "\$0.00", "Per Hour";
- Added Item 92, "Click to Connect Automatic Speech Recognition/Directed Dialog applications 0 to 100,000 minutes", "CTC16", "\$0.0375", "\$0.0000", "Per Minute";
- Added Item 93, "Click to Connect Automatic Speech Recognition/Directed Dialog applications 100,001 to 500,000 minutes", "CTC17", "\$0.0375", "\$0.0000", "Per Minute";
- Added Item 94, "Click to Connect Automatic Speech Recognition/Directed Dialog applications over 500,000 minutes", "CTC18", "\$0.0375", "\$0.0000", "Per Minute";
- Added Item 95, "Click to Connect Incremental host connectivity, applications with 0 to 100,000 monthly minutes", "CTC19", "\$0.0450", "\$0.0000", "Per Minute";

- Added Item 96, "Click to Connect Incremental host connectivity, applications with 100,001 to 500,000 monthly minutes", "CTC20", "\$0.0450", "\$0.0000", "Per Minute";
- Added Item 97, "Click to Connect Incremental host connectivity, applications with over 500,000 monthly minutes", "CTC21", "\$0.0450", "\$0.0000", "Per Minute";
- Added Item 98, "Click to Connect Incremental host connectivity, applications with 0 to 100,000 monthly minutes", "CTC22", "\$0.0450", "\$0.0000", "Per Minute";
- Added Item 99, "Click to Connect Incremental host connectivity, applications with 100,001 to 500,000 monthly minutes", "CTC23", "\$0.0450", "\$0.0000", "Per Minute"; and,
- Added Item 100, "Click to Connect Incremental host connectivity - applications with over 500,000 monthly minutes", "CTC24", "\$0.0450", "\$0.0000", "Per Minute".

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: "Amendment 7, 6/30/21".

3. Category 28 – Custom Contact Center Services, Technical & Business 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 7
Category 28 - Technical & Business Requirements

Page 2,

- Deleted "Addendum Log" table in its entirety, and;
- Added "Amendment Log" and Amendment 7 content.

Page 3, Table of Contents repagination.

Page 9, 28.4 Customized Contact Center Consulting Services, General Provisions – eVAQ Section number changed from "81" to "76";

Pages 12 – 17, Table 28.4.b – Unsolicited Hourly Consulting Services:

- Deleted Items 18 – 23, 36 and 37;

- Renumber table to sequential numbering in its entirety;
- Added Item 6, "AT&T CCC Custom Training", "ACCC231";
- Added Item 7, "AT&T CCC Optimization Consulting", "ACCC83"; and,
- Added Item 21, "Professional Services On-Demand (per 15-minute block)", "NIC131".

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: "Amendment 7, 6/30/21".

4. Category 28 – Custom Contact Center Services, 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 7
Category 28 – Catalog A

Footer

- Added page numbers throughout the document

Page 2,

- Deleted "Addendum Log" table in its entirety, and;
- Added "Amendment Log" and Amendment 7 content.

Pages 4 – 6, Table 28.4.b – Unsolicited Customized Contact Center Consulting Services:

- Deleted Items 18 – 23, 36 and 37;
- Renumber table to sequential numbering in its entirety;
- Item 4, Changed Bidder's Product Identifier from "ACC246" to "ACCC246";
- Added Item 6, "AT&T CCC Custom Training", "ACCC231", "\$274.31", "\$0.00", "Hour";
- Added Item 7, "AT&T CCC Optimization Consulting", "ACCC83", "\$250.25", "\$0.00", "Hour";
- Item 8, Deleted "\$0.00"; and,
- Added Item 21, "Professional Services On-Demand (per 15-minute block)", "NIC131", "\$75.00", "\$0.00", "Per 15 Minute Block".

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: "Amendment 7, 6/30/21".

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.

STD 213 STANDARD AGREEMENT FOR TELECOMMUNICATIONS

STATE OF CALIFORNIA
STANDARD AGREEMENT
 STD. 213 (REVISED 07/12)

PURCHASING AUTHORITY NUMBER

REGISTRATION NUMBER

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

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

STATE AGENCY'S NAME

California Department of Technology

CONTRACTOR'S NAME

AT&T Corp.

2. The term of this Agreement is:

The Contract Term for the following Categories shall commence on the date this contract is executed by the California Department of Technology, Statewide Technology Procurement through the term(s) as indicated below:

Category 15

- Section 15.2.2 Carrier DS0 Service - three (3) years, with two (2) one-year options to extend.
- All other Category 15 services – seven (7) years, with three (3) one-year options to extend.

Category 16 - five (5) years, with five (5) one-year options to extend.

Category 17 - five (5) years, with five (5) one-year options to extend.

Category 18

- Section 18.3.1.1 Analog Service - three (3) years, with two (2) one-year options to extend.
- All other Category 18 services – seven (7) years, with three (3) one-year options to extend.

3. The maximum amount of this Agreement is:

\$0.00 (zero dollars and no cents)

4. The parties agree to comply with the terms and conditions of the following attachments which are by this reference made a part of the Agreement:

1. Attachment 1 - Awarded Categories, 1 Page
2. Contractor's PMAC STD 213A Agreement# 12-10-TS-01.03, 3 Pages
3. General Provisions – Telecommunications, 09/24/2012, 47 Pages
4. (*) IFB C4A1LEG18 through Addendum 8 in its entirety, for Categories 15, 16, 17, and 18, 859 Pages
5. Attachment 2– List of Contractor's Response Documents Attached to this Agreement, 2 pages

This agreement is effective upon the start date, or upon STP approval, whichever is later.

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		Statewide Technology Procurement (STP) Use Only
CONTRACTOR'S NAME (If other than an individual, state whether a corporation, partnership, etc.) AT&T Corp		
BY (Authorized Signature) 	DATE SIGNED 12/20/2018	
PRINTED NAME AND TITLE OF PERSON SIGNING Mark Roese, AVP		
ADDRESS 2700 Watt Ave., Room 4022 Sacramento, CA 95821		
STATE OF CALIFORNIA		
AGENCY NAME California Department of Technology		
BY (Authorized Signature) 	DATE SIGNED 1.2.19	
PRINTED NAME AND TITLE OF PERSON SIGNING Tiffany Angulo, Branch Chief, Statewide Technology Procurement		
ADDRESS P.O. Box 1810, MS Y-12, Rancho Cordova, CA 95741-1810		

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

ATTACHMENT 1 – AWARDED CATEGORIES

Category 15	Dedicated Transport
Category 16	Long Distance Calling
Category 17	Toll-Free Voice Calling
Category 18	Legacy Telecommunications

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

**ATTACHMENT 2 – LIST OF CONTRACTOR’S RESPONSE DOCUMENTS ATTACHED TO THIS
AGREEMENT**

- 1) Volume 1, Common Documents
 - i) Contractor’s Cover Letter, Response to Exhibit 3 – Exhibit 6, 8, 9 (9 pages)
 - ii) Contractor’s Response to Business Requirements (93 pages)
 - iii) BAFO Executive Summary and Change Log (2 pages)
 - iv) Appendix A Glossary (9 pages)
 - v) Appendix B Special Terms and Conditions (12 pages)
 - vi) Appendix C Data Guidelines (51 pages)
 - vii) Appendix D Authorization to Order (6 pages)
- 2) Volume 2, Category 15
 - i) Contractor’s Response to Exhibit 10-14 (14 pages)
 - ii) Contractor’s Response to Category 15 Statement of Work (100 pages)
- 3) Volume 3, Category 15
 - i) Contractor’s BAFO Response to Category 15 Cost Worksheets (53 pages)
 - ii) Contractor’s BAFO Response to Category 15 Catalog A (106 pages)
- 4) Volume 2, Category 16
 - i) Contractor’s Response to Exhibit 10-14 (14 pages)
 - ii) Contractor’s Response to Category 16 Statement of Work (77 pages)
- 5) Volume 3, Category 16
 - i) Contractor’s BAFO Response to Category 16 Cost Worksheets (72 pages)
 - ii) Contractor’s BAFO Response to Category 16 Catalog A (72 pages)
- 6) Volume 2, Category 17
 - i) Contractor’s Response to Exhibit 10-14 (14 pages)
 - ii) Contractor’s BAFO Response to Category 17 Statement of Work (126 pages)
- 7) Volume 3, Category 17
 - i) Contractor’s BAFO Response to Category 17 Cost Worksheets (50 pages)
 - ii) Contractor’s BAFO Response to Category 17 Catalog A (30 pages)
- 8) Volume 2, Category 18
 - i) Contractor’s Response to Exhibit 10-14 (14 pages)
 - ii) Contractor’s Response to Category 18 Statement of Work (91 pages)
- 9) Volume 3, Category 18
 - i) Contractor’s Response to Category 18 Cost Worksheets (69 pages)
 - ii) Contractor’s Response to Category 18 Catalog A (62 pages)

AGREEMENT NUMBER C4-LEG-12-10-TS-01	AMENDMENT NUMBER 1
REGISTRATION NUMBER	

CHECK HERE IS ADDITIONAL PAGES ARE ATTACHED 788 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:
 The Contract Term for the following Categories shall commence on January 3, 2019 through the term(s) as indicated below:
 Category 15
 • Section 15.2.2 Carrier DS0 Service – January 2, 2022, with two (2) one-year options to extend.
 • All other Category 15 services – January 2, 2026, with three (3) one-year options to extend.
 Category 16 – January 2, 2024, with five (5) one-year options to extend.
 Category 17 – January 2, 2024, with five (5) one-year options to extend.
 Category 18
 • Section 18.3.1.1 Analog Service – January 2, 2022, with two (2) one-year options to extend.
 All other Category 18 services – January 2, 2026, 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. 1 incorporates the following changes to CALNET C4-LEG-12-10-TS-01.
 Refer to Attachment No. 2- 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.) AT&T Corporation		
CONTRACTOR AUTHORIZED SIGNATURE <i>Keith Nagel</i> <small>Keith Nagel (Jul 20, 2020 11:14 PDT)</small>	DATE SIGNED (Do not type) Jul 20, 2020	
PRINTED NAME AND TITLE OF PERSON SIGNING Keith Nagel, CALNET Program Manager		
ADDRESS 2700 Watt Avenue, Rm. 1213A, Sacramento, CA 95821		
STATE OF CALIFORNIA		
CONTRACTING AGENCY NAME California Department of Technology		<input type="checkbox"/> Exempt Per:
CONTRACTING AGENCY AUTHORIZED SIGNATURE <i>Deborah Chu</i> <small>Deborah Chu (Jul 20, 2020 11:18 PDT)</small>	DATE SIGNED (Do not type) Jul 20, 2020	
PRINTED NAME AND TITLE OF PERSON SIGNING Deborah Chu, 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-LEG-12-10-TS-01, AMENDMENT 1
AT&T CORP.**

ATTACHMENT 2 – LIST OF AMENDED CONTRACT DOCUMENTS

This Attachment 2 dated 5/20/2020 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:

- 1) Volume 1, Common Documents
 - ii) Contractor's amended Response to Business Requirements (92 pages)
 - vii) Appendix D Authorization to Order (7 pages)
 - viii) Appendix E, Individual Price Reduction Agreement (4 pages)
 - ix) IFB C4A1LEG18 Part 1, General Instructions (77 pages)
- 2) Volume 2, Category 15
 - ii) Contractor's amended Response to Category 15 Statement of Work (102 pages)
- 3) Volume 3, Category 15
 - ii) Contractor's amended Response to Category 15 Catalog A (108 pages)
- 4) Volume 2, Category 16
 - ii) Contractor's amended Response to Category 16 Statement of Work (77 pages)
- 5) Volume 3, Category 16
 - ii) Contractor's amended Response to Category 16 Catalog A (70 pages)
- 6) Volume 2, Category 17
 - ii) Contractor's amended Response to Category 17 Statement of Work (65 pages)
- 7) Volume 3, Category 17
 - ii) Contractor's amended Response to Category 17 Catalog A (36 pages)
- 8) Volume 2, Category 18
 - ii) Contractor's amended Response to Category 18 Statement of Work (92 pages)
- 9) Volume 3, Category 18
 - ii) Contractor's amended Response to Category 18 Catalog A (58 pages)

Amendment No. 1 Summary of Changes

C4- LEG-12-10-TS-01

This Amendment No. 1 ("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:

Part 1, Volume 1, General Instructions, is hereby amended to include the following items and is attached:

Back of Cover Page

- Deleted "INTENTIONAL BLANK PAGE", and
- Added Amendment Log Table with Amendment 1 content.

Pages i - iv

- Updated Table of Contents in its entirety.

Pages i - 77

- Footer, deleted "Addendum 7"; and
- Footer, deleted date, "06/21/2018".

Page 4, Section 1.3, Background

- Deleted "Bidder's Library";
- Added "Appendix D".

Page 7, Section 2.1.5, Bidders'/Contractors' Library

- Deleted in its entirety.

Page 8, Section 2.2, Table 1: Key Action Dates

- Step 2. Deleted "(required for Bidders'/Contractors' Library Access)".

Page 19, Section 2.3.30, Authorization to Order (M)

- Added "Section 2.3.30, Authorization to Order, "The Authorization to Order (ATO) form shall be incorporated within the Contracts awarded

as a result of this IFB C4A1LEG18. The ATO is provided in this IFB C4A1LEG18's SOW, Appendix D (Categories 15-18 Appendix D). The Bidders shall agree to the ATO without exception. This form may be modified by the CDT after award without requiring a Contract amendment. Prior to any modifications, CDT shall present the revised ATO to the Contractor and CDT shall consider any Contractor suggested changes to the revised ATO."

Page 23, Section 2.4.7 Alternative Protect Process,

- Deleted verbiage "Refer to Procedures for Conducting Protests Under the Alternative Protest Process in the Bidders' Library for more details."

Page 66, Section 6 Attachments

- Deleted Attachment 4, Individual Price Reduction Notification (IPRN) in its entirety; and
- Attachment 5, renumbered to "Attachment 4" and deleted "Refer to Section 2.1.5, Bidders'/Contractors' Library."

Pages 71, ATTACHMENT 4 – INDIVIDUAL PRICE REDUCTION NOTIFICATION (IPRN) FORM, Deleted in its entirety.

Pages 71, "ATTACHMENT 5" Renamed to "ATTACHMENT 4" – CONTENTS OF BIDDERS'/CONTRACTORS' LIBRARY

- Added, "The contents of the Bidders' Contractors' Library have been moved to the following locations with Amendment 1."

Item 1

- Added, "": CALNET website ordering page";

Item 2

- Added, "": CALNET website ordering page";

Item 3

- Deleted, "Reporting";
- Added, "Data";
- Added, ", Appendix C" and

Item 4

- Deleted, item 4 in its entirety.

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

Back of Cover Page

- Header, changed from "Bidder's Name" to "AT&T",
- Deleted "INTENTIONAL BLANK PAGE", and
- Added Amendment Log Table with Amendment 1 content.

Pages i - 85

- Updated Table of Contents in its entirety.
- Footer, deleted "Addendum 7"; and
- Footer, deleted date, "06/21/2018".

Page 24, Section L.4.1, CUSTOMER NAMING CONVENTIONS

- Deleted "Bidders'/Contractors' Library";
- Added "CALNET Data Guidelines, Appendix C"

Page 25-26

Section L.4.4, DATA FIELDS

- Added ", Appendix C"

Section L.4.5, CALNET DATA GUIDELINES

Paragraph 1

- Added ",Appendix C"; and
- Deleted "The CALNET Data Guidelines are provided in the Bidders'/Contractors' Library".

Paragraph 2

- Added, "Appendix C" and deleted "twice"

Section L.4.6, DATA REPORTING REQUIREMENTS

Paragraph 1

- Added ", Appendix C".

Item 10

- Deleted item 10 in its entirety;
- Renumbered subsequent items "11-14" to "10-14"; and
- Added ", Appendix C".

Page 27, Section L.4.9, SERVICE CATALOG DATA

- Added "Appendix C";

Page 28, Section L.4.9.1, Initial Service Catalog Data

- Added "Appendix C"; and
- Deleted, "located in the Bidders'/Contractors' Library."

Page 28, Section L.4.9.2, Service Catalog Revisions Data

- Added "Appendix C"; and
- Deleted, "located in the Bidders'/Contractors' Library."

Page 28, Section L.4.10, MANAGEMENT AND OVERSIGHT COMPLIANCE DATA

Page 28, Section L.4.10.1, Order Data

- Added "Appendix C"; and
- Deleted, "located in the Bidders'/Contractors' Library."

Page 29, Section L.4.10.2, Inventory Data

- Added "Appendix C"; and
- Deleted, "located in the Bidders'/Contractors' Library."

Page 29, Section L.4.10.3, Location Data

- Added "Appendix C"; and
- Deleted, "located in the Bidders'/Contractors' Library."

Page 29, Section L.4.10.4, Services Billed Data

- Added "Appendix C"; and
- Deleted, "located in the Bidders'/Contractors' Library."

Page 30, Section L.4.10.5, Services Billed Tax Detail Data

- Added "Appendix C"; and
- Deleted, "located in the Bidders'/Contractors' Library."

Page 30, Section L.4.10.6, Administrative Fees by Service Data

- Added, "State Associated" to Heading
- Changed , "an" to "a";
- Added, "State Associated";
- Added "(SAAF)";
- Added "State Associated";
- Added "Appendix C"; and
- Deleted, "located in the Bidders'/Contractors' Library."

Page 30, Section L.4.10.7, Summary of Expenditures by Service Report

- Added "Appendix C"; and
- Deleted, "located in the Bidders'/Contractors' Library."

Page 31, Section L.4.10.8, Summary of Customer Expenditures Report

- Added "Appendix C"; and
- Deleted, "located in the Bidders'/Contractors' Library."

Pages 32-33, Section L.6.1, BILLING AND INVOICING REQUIREMENTS

Item 3

- Added, "version"

Item 17

- Deleted "and,"

Item 18

- Added "18." and "The Contractor shall not apply SAAF to non-CALNET contracted charges and;".

Item 19

- Deleted "18" and added in its entirety, "19. The Contractor shall apply the SAAF rate to identified items as a surcharge that shall appear separately on the Customers invoice in the Itemized Taxes, Fees and

Surcharges section or within a location on the invoice mutually agreed to by the CALNET CMO and the Contractor."

Pages 41-42, Section L.7, STATE ASSOCIATED ADMINISTRATIVE FEE (SAAF)

Paragraph 1

- Added, "State Associated Administrative Fee (SAAF)"

Item 3

- Added "3." and deleted "Administrative Fees";
- Added "the SAAF";
- Deleted "Contractor's";
- Added "A";
- Added "only"; and
- Renumbered subsequent items from "3 – 9" to "4 –13".-

Item 4

- Add "SAAF shall not be calculated on or applied to any";
- Deleted "Service" ; and
- Deleted "shall not be imposed in the State's Administrative Fee".

Item 5

- Deleted "period of performance of this";
- Changed "contract" to "Contract"; and
- Added "Term as determined by the CALNET CMO".

Item 6

- Deleted "30";
- Added "60 calendar"; and
- Added "SAAF".

Item 8

- Deleted "an"; and
- Added "a single monthly"

Item 9

- Added "The Contractor shall remit the total SAAF collected for each month to the California Department of Technology no later than 60 calendar days after the billing cycle;" and

Item 10 Item b.

- Added "/Subcategory"

Item 11

- Added "The Contractor shall document and report";
- Changed "Adjustments" to "adjustments";
- Deleted "Associated Administrative Fee";
- Added "SAAF"; and
- Deleted "shall be included and documented"

Item 12

- Added "The Contractor shall not apply any taxes, fees, surcharges,

and surcredits to the SAAF.”

Item 13

- Added “The Contractor shall not apply SAAF to non-CALNET products or services.”

Paragraph 4

- Deleted “Administrative Fee” and
- Added “SAAF”.

Pages 46-47, Section L.9.1. IPR General Provisions

Paragraph 1

- Added “or the CALNET CMO”;
- Added “with a Customer for:”;
- Deleted “a) on”;
- Changed “service(s)” to “services”;
- Deleted “; b) for one (1) or more Customers at a time; and/or c)”;
- Deleted “geographic area or”;
- Deleted “and”;
- Added to paragraph 1 “The Contractor may also enter into an Individual Price Reduction (IPR) with the CALNET CMO, on behalf of CALNET Customers, which shall establish lower CALNET rates based upon, but not limited to; a) geographic area or location(s); b) for one (1) or more Customers; and/or c) by service quantity thresholds.” and
- Insert carriage return to start a new paragraph.

Paragraph 2

- Changed “three (3)” to “two (2)”;
- Deleted “Individual Price Reduction (“;
- Deleted “)”;
- Deleted “;”;
- Added “or”; and
- Deleted “, and Non-Exemption IPR”.

Paragraph 3

- Added “Contractor shall apply the”;
- Deleted “apply”;
- Deleted “all”; and
- Added “both Standard and Duration”.

Item 1

- Added “signed”;
- Deleted “Notification”;
- Added “Agreement”;
- Changed “IPRN” to “IPRA”;
- Changed “Part 1, Attachment 4” to “Appendix E”
- Changed “IPRN” to “IPRA” and
- Added “within five (5) Business Days of Customer signature”.

Item 2

- Deleted Items 2-4.

- Added new item 2 “The Contractor shall complete an Appendix D, Individual Price Reduction Agreement when offering Customers pricing below the CALNET catalog rates;”;

Item 3

- Added new item 3 “An IPRA must be signed by the Contractor and Customer. The IPRA becomes effective on the date that it is signed by both parties, unless otherwise noted for a future date in the IPRA document;”;

Item 4

- Added new item 4 “All Contract requirements, terms and conditions, including Service Level Agreements, will remain unchanged. The Contractor shall not include additional requirements or terms and conditions within the IPRA;”

Item 6

- Changed “an” to “a”
- Added “Standard or Duration”;
- Changed “IPRN” to “IPRA”;
- Deleted “CALNET CMO”
- Added “Contractor and the Customer”;
- Added “the reduced”;
- Deleted “any”;
- Changed “service” to “service(s)”;
- Changed “IPRN” to “IPRA” and
- Deleted “. this includes Duration IPR’s”.

Item 7

- Changed “IPRs” to “IPRAs”;

Item 8

- Changed “IPRs” to “IPRAs”;

Item 9

- Changed “IPRN” to “IPRA” and
- Deleted “and,”;

Item 10

- Changed “IPRN” to “IPRA”;
- Deleted “, and PMAC General Provisions – Telecommunications, Section 30, Additional Rights”;
- Added “amended and”;
- Changed “reduced” to “reduce” and
- Deleted “and Executive Branch IPRs”.

Item 11

- Added “The Contractor shall obtain CALNET CMO approval to automate the IPRA form before implementing any changes;”

Item 12

- Added “The CALNET CMO shall require the Contractor to correct any IPRAs that do not comply with the requirements of this contract.

Corrections shall be completed within 30 calendar days of CALNET CMO written notification."

Page 47, Section L.9.2. STANDARD IPRS

Item 1

- Changed "Contracted" to "contracted";
- Added "duration of the" and
- Deleted "Term".

Item 2

- Added "Standard" and
- Deleted ". All other Contract terms and conditions, including Service Level Agreements, will remain unchanged".

Item 3

- Added "The"

Item 4

- Deleted "of"
- Added "the Standard";
- Added "is signed by both the Customer and Contractor,";
- Deleted "approval by the CALNET CMO";
- Added "duration of the";
- Deleted "Term";
- Added "services are";
- Added "the" and
- Deleted ", or if Section L.9.1, #6 IPR, General Provisions, applies".

Pages 47-48, Section L.9.3. DURATION IPRS

Item 1

- Changed "term" to "duration" and
- Added "Duration IPRs shall be used to reduce pricing and establish Customer duration commitments".

Item 3

- Deleted item 3 in its entirety. Renumbered subsequent items 4-6 to 3-5.
- Deleted "of";
- Added "the Duration";
- Deleted "approval";
- Added "is signed";
- Deleted "CALNET CMO"
- Added "both the Customer and Contractor" and
- Deleted ", unless terminated earlier by Customer or CALNET CMO in accordance with the terms and conditions of the Contract".

Item 4

- Added "Customer's";
- Deleted "of a Duration IPR";
- Added "commitment" and
- Changed "Term" to "expiration".

Item 5

- Changed “IPR” to “IPRA”;
- Changed “term” to “duration”;
- Added “Customer’s”;
- Changed “term” to “duration”;
- Deleted “charge”;
- Added “of the Duration IPRA”;
- Deleted “This charge”;
- Added “ The amount owed”;
- Inserted carriage return for items 5a-5c;

Items 5a-5c

- Capitalized “M”
- Added Ten percent (10%) and
- Capitalized “A”

Page 48, Section L.9.4. NON-EXEMPTION IPRS

- Deleted Section in its entirety

Page 73, Section L.11.2.4. Migration-In Plan

Item 9

- Deleted “(located in the Bidders’/Contractors’ Library) under CALNET 3 contract provisions”.

Appendix D – Authorization to Order Form (ATO), is hereby amended to include the following items and is attached:

The ATO is a new appendix. ATO form previously referenced in the Bidder’s Library.

Back of Cover Page

- Deleted “INTENTIONAL BLANK PAGE”, and
- Added Amendment Log Table with Amendment 1 content.

Page 1

- Remediation changes were made to document to support digital accessibility in accordance with department policy

Paragraph 1

- Added, “multi-year”;
- Deleted, “CALNET”;
- Added, “the number of”;
- Deleted “state”;
- Added, “CDT”
- Deleted, “additional periods of one 91) year each as indicated below”;
- Added, “years as indicated in the Contract”

Paragraph 2

- Added “eligible”

Paragraph 3

- Added, "To establish CALNET eligibility,";
- Added "will";
- Deleted "shall";
- Deleted "complete";
- Added "have";
- Added "(NESPA) on file with the CDT CALNET Program," and
- Deleted "The CDT, CALNET Program must approve both documents prior to Non-State Entity ordering Services. Service catalogs, rates and Contract terms are available at <https://cdt.ca.gov/services/calnet/>."

Paragraph 4

- Deleted paragraph, "The NON-STATE ENTITY NAME desires to order Services, and Contractor agrees to provide such Services pursuant to the terms and conditions and rates contained in the Contract."

Paragraph 5

- Changed "Services" to "Service(s)";
- Deleted "and the Contractor agrees to provide the selected services";
- Added "Service catalogs, rates and Contract terms are available at the CALNET website."; and
- Deleted "The State may, at its sole discretion, revoke any applicable previously approved ATO"

Paragraph 6

- Changed, "Services" to "Service(s)";

Paragraph 7

- Added, "The ATO shall not exceed the term of the Contract and shall remain in effect for the duration of the contract unless:";

First Bullet

- Added bullet, "The CDT, at its sole discretion, revokes the approved ATO; or";

Second Bullet

- Added bullet
- Deleted, "may";
- Changed, "terminate" to "terminates"
- Changed, "this" to "the";
- Added, "a";
- Deleted, "thirty";
- Changed "(30)" to "30";
- Changed, "days" to "days'";
- Deleted "of";
- Added, "prior" before written; and
- Deleted, "This ATO shall not exceed the term of the Contract"

Paragraph 9

- Changed, “this” to “the”
- Added, “:” and changed format from paragraphs to bullets

First Bullet

- Changed, “t” to “T”;
- Added, “the” before Contractor

Second Bullet

- Deleted, “upon execution of this ATO, certifies that it”;

Third Bullet

- Deleted, “, upon execution of this ATO, certifies that the Non-State Entity”

Forth Bullet

- Added, “an authorized”;
- Deleted, “likewise”; and
- Added, “the” before changes.

Sixth Bullet

- Deleted, “upon execution of this ATO, certifies the Non-State Entity”

Seventh Bullet

- Deleted, “may, by placing Service orders issued by its duly authorized representative with Contractor, order any of the Service(s) listed in the Contract and selected below.”;
- Added, “understands that, the” and
- Added “the” before Contractor

PSE Subsector Section of Form

- Deleted, “Select Non-State PSE Subsector” section of form in its entirety

Appendix E – Individual Price Reduction Agreement (IPRA), is hereby amended to include the following and is attached:

The IPRA is a new appendix to replace Attachment 4 – “IPRN” in Part 1, General Instructions.

Back of Cover Page

- Deleted “INTENTIONAL BLANK PAGE”, and
- Added Amendment Log Table with Amendment 1 content.

Page 1

- Remediation changes were made to document to support digital accessibility in accordance with department policy

Page 1, Row 4 in Table

- Deleted “Agency” and
- Added “Entity”

Row 5, column 3 in Table

- Deleted IPRA

Page 2, paragraph 1

- Added "received";
- Added "concur to the IPRA";
- Deleted "Contractor agrees to provide services at the" and

Signature line

- Deleted "Agency" and
- Added "Entity name"

Category 15 – Dedicated Transport Statement of Work (SOW), Technical Requirements, is hereby amended to include the following and is attached:

Back of Cover Page

- Deleted "INTENTIONAL BLANK PAGE", and
- Added Amendment Log Table with Amendment 1 content.

Pages ii – 98

- Header modified from "Bidder's Name" to "AT&T";

Pages ii – 98

- Footer deleted "Addendum 6" and "06/13/2018" revision date;

Page i - ii, Table of Contents repagination;

Table 15.2.2.3.b – Unsolicited Carrier DS0 Services and Features, changes made as follows:

- Page 7, Item #9, Updated Bidder's CALNET Product Identifier from "VAN0P" to "VANOP".

Table 15.2.5.3.b – Unsolicited ISDN PRI Configurations, changes made as follows:

- Page 15, Item #10, Updated Feature Name to add "-"; and
- Page 16, Item #18, Updated Feature Name to delete ".".

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

- Page 51, Item #380, Updated Bidder's CALNET Product Identifier from "SRIT100" to "SRIT110";
- Page 56, Item #449, Updated Bidder's CALNET Product Identifier "SRIT189" to "SRIT179"; and
- Page 77, Items #777 – Items #779, Updated Bidder's CALNET Product Identifiers from "1" to "2" .

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: "Amendment #1 , 05/20/2020".

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

Back of Cover Page

- Deleted "INTENTIONAL BLANK PAGE"; and
- Added Amendment Log with Amendment 1 content.

Pages i – 103, Header modified from "Bidder's Name" to "AT&T";

Pages i – 103, Footer deleted Addendum 6 and 06/13/2018 revision date;

Page i,

Table of Contents repagination

Table 15.2.2.3, Carrier DSO Services and Features, changes made as follows:

- Page 1, Item #1, added Unit of Measure, "Channel Term".

Table 15.2.2.3.b – Unsolicited Carrier DSO Services and Features, changes made as follows:

- Page 2, Items #4 – Items #9, changed Non-Recurring Charges from "\$678" to "\$0.00"; and
- Deleted rows 10-25.

Table 15.2.3.3.b – Unsolicited Carrier DS1 Services and Features, changes made as follows:

- Page 4, changed Item #1, Updated Unit of Measure from "Per 24 Channel Multiplexer" to "Mux", Non-Recurring Charge from "\$308.17" to "\$0.00", and Monthly Recurring Charge from "\$315.18" to "\$308.17"; and
- Deleted rows 2-25.

Table 15.2.4.3.b – Unsolicited Carrier DS3 Services and Features

- Page 5, deleted rows 3-25.

Table 15.2.5.3.a – ISDN PRI Configurations, changes made as follows:

- Page 6, Item #4: Changed Unit of Measure from "minute" to "Minute" and Changed Monthly Recurring Charge from "\$.0081" to "\$0.0081".

Table 15.2.5.3.b – Unsolicited ISDN PRI Configurations, changes made as follows:

- Page 7, Item #10: Added "-" to Feature Name and deleted extra space from Feature Restrictions, Limitations and additional information between "Numbers Block", and Changed Cost per change from "\$400.00" to "\$135.00"; and
- Page 8, Item #18, deleted "." from Feature Name.

Replacement pages are attached hereto for insertion in the Agreement and

are identified in the Amendment Log as: "Amendment #1, 05/20/2020".

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 16 – Long Distance Calling, Statement of Work (SOW), Technical Requirements, is hereby amended to include the following and is attached:

Back of Cover Page

- Deleted "INTENTIONAL BLANK PAGE", and
- Added Amendment Log Table with Amendment 1 content.

Pages ii – 73, Header modified from "Bidder's Name" to "AT&T";

Pages ii – 73, Footer deleted Addendum 7 and revision date 06/21/2018;

Page i - ii, Table of Contents repagination;

Table 16.2.2.2.5.b – Long distance Network Access Transport Functionality, changes made as follows:

- Page 7, Item #1, Updated Feature Name dash from "-" to "-"
and Deleted "Charge"; and
- Page 7, Item #2, Updated Feature Name dash from "-" to "-"
and Deleted "Charge"; Changed Bidder's CALNET Product Identifier from "1LNGX" to "1LGNX".

Table 16.2.3.6.f Additional International Long Distance Countries Offered by the Contractor, changes made as follows:

- Page 34, Item #210, deleted row in its entirety; and
- Page 34, Renumber subsequent items "211 - 213" to "210 -212".

Table 16.2.4.b – Unsolicited Operator Services

Page 37, Deleted rows 6-10

Table 16.2.5.a – Audio Conferencing Features, changes made as follows:

- Page 39, Item #2, Changed Bidder's CALNET Product Identifier from "CONFTF" to "CONF"; and
- Page 42, Item #9, Changed Bidder's CALNET Product Identifier from "CONTRANS" to "CONTRAN".

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: "Amendment #1, 05/20/2020".

Category 16 – Long Distance Calling Catalog A, is hereby amended to include the following and is attached:

Back of Cover Page

- Deleted "INTENTIONAL BLANK PAGE" , and
- Added Amendment Log Table with Amendment 1 content.

Pages ii – 67, Header modified from "Bidder's Name" to "AT&T";

Pages ii – 67, Footer deleted "Addendum 6" and revision date "06/13/2018";

Page iv, Table of Contents repagination;

Table 16.2.2.2.5.a – Long Distance Network Access Transport, changes made as follows:

- Page 1, Item #3, updated Unit of Measure from "Channel Term" to "Each".

Table 16.2.2.2.5.b – Unsolicited Long Distance Network Access Transport, changes made as follows:

- Page 1, Items #1 & Items #2, updated Feature Names dash from "-" to "- " and Deleted "Charge"; and Unit of Measures to Delete "Per"; and
- Deleted subsequent rows 3-25.

Table 16.2.3.5.a – Long Distance Domestic Calling, changes made as follows:

- Page 3, Item #9, updated Monthly Recurring Charge from "\$0.0120" to "\$0.0110".

Table 16.2.3.5.b – Unsolicited Long Distance Domestic Calling, changes made as follows:

- Page 4, Item #9, Deleted content in its entirety; and
- Pages 5 - 7, Renumber subsequent items "10 - 16" to "9 - 15";
- Page 4 Items #10, Items #12, and Items#13, updated Monthly Recurring Charge Item #10 from "\$0.0500" to "\$0.0480", Item #12 from "\$0.0800" to "\$0.0770", and Item #13 from" \$0.1000" to "\$0.0970".
- Deleted rows 16 -25

Table 16.2.3.6.e – Long Distance International Mobile Termination Charges, changes made as follows:

- Pages 11 - 12, Items #1 – Items #13, changed Unit of Measures from "Call" to "Minute".

Table 16.2.3.6.f – Additional International Long Distance Countries Offered by the Contractor – Switched Access - Peak, changes made as follows:

- Pages 17 - 18, Items #109 – Items #112, Items#114, and Item # 115, updated Monthly Recurring Charges, Item #109 from "\$2.6100" to "\$1.9500", Item #110 from "\$2.6100" to "\$2.0200", Item #111 from "\$2.6100" to "\$2.3200", Item #112 from "\$2.6100" to "\$1.1300", Item

#114 from "\$2.6100" to "\$1.2800", and Item #115 from "\$2.6100" to "\$2.5200"; and

- Page 21, Item # 210, Deleted row in its entirety; and
- Pages 21 – 22, Renumber subsequent items "211 - 213" to "210 - 212".

Table 16.2.3.6.g – Additional International Long Distance Countries Offered by the Contractor – Switched Access – Off-Peak, changes made as follows:

- Page 30, Item #210, Deleted row in its entirety; and
- Pages 30 – 31, Renumber subsequent items "211 - 213" to "210 - 212".

Table 16.2.3.6.h – Additional International Long Distance Countries Offered by the Contractor – Dedicated Access – Peak, changes made as follows:

- Page 39, Item #210, Deleted row in its entirety; and
- Page 39, Renumber subsequent items "211 - 213" to "210 - 212".

Table 16.2.3.6.i – Additional International Long Distance Countries Offered by the Contractor – Dedicated Access – Off-Peak, changes made as follows:

- Page 48, Item #210, Deleted row in its entirety; and
- Page 48, Renumber subsequent items "211 - 213" to "210 - 212".

Table 16.2.3.6.j – Additional International Long Distance Countries Offered by the Contractor – International Mobile Termination Charge (IMTC), changes made as follows:

- Pages 49 – 57, Items #1 – Items # 212, changed Unit of Measure from "Call" to "Minute";
- Page 57, Item #210, Deleted row in its entirety; and
- Page 57, Renumber subsequent items "211 - 213" to "210 - 212".

Table 16.2.4.b – Unsolicited Operator Services

- Page 58, Deleted rows 16 - 25.

Table 16.2.5.a– Audio Conferencing Services, changes made as follows:

- Page 59, Items #1 – Items #6, updated Monthly Recurring Charge, Item #1 from "\$0.0154" to "\$0.0150", Item #2 from "\$0.0154" to "\$0.0150", Item #3 from "\$0.0185" to "\$0.0180", Item #4 from "\$0.0308" to "\$0.0300", Item #5 from "\$0.1230" to "\$0.1200", Item #6 from "\$0.0820" to "\$0.0800";
- Page 59, Item # 8, updated Monthly Recurring Charge from "\$0.2050" to "\$0.2000";
- Page 59, Item #9, updated Unit of Measure from "15 minute blocks" to "15 Minute Block" and Monthly Recurring Charge from "\$51.25" to "\$50.00";
- Pages 59, Item #10, updated Monthly Recurring Charge from "\$3.5875" to "\$3.5000";
- Page 59, Item #11, updated Unit of Measure from "p" to "P" and Monthly Recurring Charge from "\$2.05" to "\$2.00"; and
- Page 59, Item #12, updated Unit of Measure from "p" to "P".

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: "Amendment #1, 05/20/2020".

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 17 – Toll-Free Calling, Statement of Work (SOW), is hereby amended to include the following and is attached:

Back of Cover Page

- Deleted "INTENTIONAL BLANK PAGE"; and
- Added Amendment Log Table with Amendment 1 content.

Pages i – 61, Header modified from "Bidder's Name" to "AT&T";

Pages ii – 61, Footer deleted "Addendum 6" and revision date "06/13/2018";

Pages ii - iii, Table of Contents repagination;

Table 17.2.3.4.b – Unsolicited Toll-Free Network Access Transport, changes made as follows:

- Page 9, Item #1 & Item #2, updated Feature Name, Item #1 added "- Feature" and Item #2 change from ") - Milage Charge" to ") -Mileage".

Table 17.2.4.a – Toll-Free Domestic Service Features, changes made as follows:

- Page 11, Item #9, updated Bidder's CALNET Product Identifier from "E8YA1" to "E8UC1".

Table 17.2.4.b – Unsolicited Toll-Free Domestic Service Features, changes made as follows:

- Page 14, Item #24, Deleted row in its entirety;
- Pages 14 - 18, Renumber subsequent items "25 - 68" to "24 - 66";
- Page 15, Item #31, updated Bidder's CALNET Product Identifier from "E8UC1" to "E8YA1"; and
- Page 17, Item #64, Deleted row in its entirety.
- Page 19, Renumber sequential items "65-68" to "63-66".

Table 17.2.5.1.b – Unsolicited International Toll-Free Countries, changes made as follows:

- Pages 22 - 23, Item # 13, Item #15, Item # 18, Item #29, Item #30, Item #40, Item #41, Item #43, Item #44, Item #48, Item #64, Item #66, Item #72, Deleted rows in their entirety; and
- Pages 22 - 23, Renumber subsequent items from "14 - 74" to "13 - 61".

Table 17.2.5.1.d – Unsolicited International Toll-Free Services – Dedicated Access, changes made as follows:

- Pages 26 - 27, Item #13, Item #15, Item # 18, Item #29, Item #30, Item #40, Item #41, Item #43, Item #44, Item #48, Item #64, Item #66, Item #72, Deleted rows in their entirety; and

- Pages 28 - 29, Renumber subsequent items from "14 - 74" to "13 - 61".
- Table 17.3.2.b – Unsolicited Extended Demarcation Wiring Services, changes made as follows:
- Page 42, Items #1 – Items#810, Deleted rows in their entirety.

Replacement pages are attached hereto for insertion in the Agreement and are identified i in the Amendment log as: "Amendment #1, 05/20/2020"

Category 17 – Toll-Free Voice Calling Catalog A, is hereby amended to include the following and is attached:

Back of Cover Page

- Deleted "INTENTIONAL BLANK PAGE",
- Added Amendment Log Table with Amendment 1 content; and
- Header modified to add "AT&T" to top right alignment.

Pages 1 – 34, Header modified from "Bidder's Name" to "AT&T";

Pages iii – 34, Footer deleted "Addendum 8" and "07/2/2018";

Page iii, Table of Contents repagination;

Table 17.2.3.4.a – Toll-Free Network Access Transport, changes made as follows:

- Page 1, Item #1 & Item # 2, updated Unit of Measures from "Each" to "Channel Term".

Table 17.2.3.4.b Unsolicited Toll-Free Network Access Transport, changes made as follows:

- Page 2, Item #1 & Item # 2, updated Feature Names and Unit of Measures , Item #1 added "- Feature" and Item #2 change from ")- Milage Charge" to ") - Mileage" and Unit of Measured Delete "Per"; and
- Deleted rows 18 – 25 in its entirety.

Table 17.2.4.a -Toll-Free Domestic Service Features, changes made as follows:

- Pages 3 - 4, Items #1 – Items #11, updated Monthly Recurring Charges to add "\$";
- Page 3, Items #1 – Items #4, changed from "minute" to "Minute";
- Page 3, Items # 5 - Items #7, updated Unit of Measures from "call" to "Call";
- Page 3, Item # 5, Monthly Recurring Changed from "0.0103" to "\$0.01", Item # 6, Monthly Recurring Changed from "0.0308" to "\$0.03";
- Page 3, Items # 7 and 8, Updated Monthly Recurring from "0.0205" to "\$0.02";
- Page 3, Item #8, Updated from "a" to "A";
- Page 3, Item # 9, Updated Bidder's Product Identifier from "E8YA1" to "E8UC1", and Monthly Recurring Charge from "0.0103" to "\$0.01";
- Pages 3 - 4, Items # 9 - 11, Updated Unit of Measures from "Redirect" to "Call";

- Page 4, Item #10, Monthly Recurring Changed from “0.0308” to “\$0.03”; and
- Page 4, Item # 11, Monthly Recurring from “0.0205” to “\$0.02”.

Table 17.2.4b - Toll-Free Domestic Service Features, changes made as follows:

- Page 5, Item #18, updated Monthly Recurring Charge from “\$0.07” to “\$0.0700”;
- Page 5, Item #20, updated Unit of Measure from “Per Minute” to “Call”;
- Page 5, Item #22, updated Monthly Recurring Charge from “\$0.15” to “\$0.1500”;
- Page 6, Item #24, Deleted row in its entirety;
- Pages 6 - 9, Renumber subsequent items from “25 - 68” to “24 - 66”;
- Pages 6 – 9, Items #24 – Items #66, updated Non-Recurring Charge, Monthly Recurring Charge, and Cost per Change to add “\$”;
- Page 7, Item #31, updated Bidder’s Product Identifier from “E8UC1” to “E8YA1”; and
- Page 9, Item # 64, Deleted row in its entirety.

Table 17.2.5.1.b – Unsolicited International Toll-Free Services – Switched Access, changes made as follows:

- Item # 13, Item #15, Item # 18, Item #29, Item #30, Item #40, Item #41, Item #43, Item #44, Item #48, Item #64, Item #66, , Deleted rows in their entirety; and
- Pages 11 - 13, Renumber subsequent items from “14 - 73” to “13 - 61”.

Table 17.2.5.1.d – Unsolicited International Toll-Free Services – Dedicated Access, changes made as follows:

- Pages 15 - 16, Item #13, Item #15, Item # 18, Item #29, Item #30, Item #40, Item #41, Item #43, Item #44, Item #48, Item #64, Item #66, Item #72, Deleted rows in their entirety; and
- Pages 15 - 16, Renumber subsequent items from “14 - 74” to “13 - 61”.

Table 17.2.5.1.e – Unsolicited International Toll-Free Features: changes made as follows:

- Pages 17 – 25, added Items #1 – Items # 160 in its entirety including Feature Names, Bidder’s Product Identifiers, Unit of Measures, Non-Recurring Charges, Monthly Recurring Charges, and Cost per Change; and
- Page 25, Renumber subsequent items from “1 - 4” to “161 - 164”.

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment Log as: “Amendment #1, 05/20/2020”

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 18 – Legacy Telecommunications Statement of Work (SOW), Technical Requirements, is hereby amended to include the following and is attached:

Back of Cover Page

- Deleted “INTENTIONAL BLANK PAGE”;
- Added Amendment Log Table with Amendment 1 content; and
- Header modified from “Bidder’s Name” to “AT&T”.

Pages i – 88, Added header “ AT&T”, “State of California”, “IFB C4A1010118”, “Statewide Technology Procurement”, and “Category 18 - Legacy Telecommunications”.

Pages i – 88, Footer updated to delete “Addendum 6” and “06/13/2018”;

Pages i - ii, Table of Contents repagination;

Table 18.2.4.1.b – Unsolicited Central Office Exchange Services and Features, changes made as follows:

- Page 23, Items #91 – Items #93, updated Bidder’s CALNET product Identifiers from number “0” to letter “O”;
- Page 25, Item # 114, updated Feature Name from “Caller ID Selective Blocking” to “Caller ID Blocking”;
- Page 26, Item # 121, updated Feature Name to delete “line”; and
- Page 26, Item # 125, updated Feature Name to deleted “Additional” and “Directory”.

Table 18.2.5.1.a – Central Office Trunk Services and Features, changes made as follows:

- Page 35, Item #9, updated Feature Name to delete “-”.

Table 18.2.5.1.b – Unsolicited Central Office Trunk Services and Features, changes made as follows:

- Page 36, Item # 1, updated Feature Name from “Speed Calling 30” to “End-User Speed Calling”;
- Page 37, Item #18 updated Feature Name from “Busy Call Forwarding Extended” to “Restricted Call Forwarding” & Item #19 updated Feature Name from “Delayed Call Forwarding” to “Call Forward Ring No Answer”;
- Page 37, Deleted row 20 in its entirety; and
- Page 37 Renumber subsequent items from “21-22” to “20 -21”.

Table 18.2.7.1.a – Voice Mail Services and Features, changes made as follows:

- Page 41, Item # 1, updated Bidder’s CALNET Product Identifier from “C3UMB” to “SO2AL”.

Table 18.2.7.1.b – Unsolicited Voice Mail Services and Features, changes made as follows:

- Pages 42 - 43, Items #1 – Items #4, updated Bidder's CALNET Product Identifiers, Item #1 from "C3UMX" to "SO2AM", Item #2 from "C3CT4" to "C4CT4", Item #3 from "C3EMC" to "C4EMC", and Item #4 from "C3EMA" to "SO2AO"; and
- Page 45, added Item #10 in its entirety including: Feature Name, Bidder's CALNET Product Identifier, and Bidder's Description.

Table 18.3.1.2.1.a – ISDN BRI Services and Features, changes made as follows:

- Page 51, Items #3 – Items #6, updated Bidder's CALNET Product Identifiers, Item #3 from "IESS" to "BESS", Item #4 from "IESS" to "BIESS", Item #5 from "ISSS" to "BSSS", and Item #6 from "ISSS" to "BISSS"

Table 18.3.1.2.1.b – Unsolicited ISDN BRI Services and Features, changes made as follows:

- Page 52, Item #3, updated Feature Name from "Multiple Application of Data Device Channel" to "Additional use of B Channel Primary Directory Number".

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

- Pages 57 – 60, Items #1 – Items #9, updated Bidder's CALNET Product Identifier's to delete "E" and replace with "4X".

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: "Amendment #1, 05/20/2020"

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

Back of Cover Page

- Deleted "INTENTIONAL BLANK PAGE", and
- Added Amendment Log Table with Amendment 1 content.

Page i, Header modified from "Bidder's Name" to "AT&T";

Pages 1- 55, Added Header "AT&T", "State of California", "IFB C4A1LEG118", "Statewide Technology Procurement", and "Catalog A: Category 18 Legacy Telecommunications".

Pages i – 55, Footer updated to delete "Addendum 2" and "04/20/2018";

Page i, Table of Contents repagination;

Table 18.2.3.2.a – Business Access Line Features, changes made as follows:

- Page 4, Item #19, updated Unit of Measure from "Line" to "Occurrence".

Table 18.2.3.2.b – Unsolicited Business Access Line Features

- Page 4, Deleted rows 6-25.

Table 18.2.4.1.b – Unsolicited Central Office Exchange Services and Features, changes made as follows:

- Page 21, Item #114, updated Feature Name from “Caller ID Selective Blocking” to “Caller ID Blocking”;
- Page 21, Item #116, updated Unit of Measure from “Identifier” to “Each” and Monthly Recurring Charge from “\$15.00” to “\$0.15”;
- Page 22, Item #121, updated Feature Name to delete “line” and Unit of Measure from “Identifier” to “Each”;
- Page 22, Item #122, updated Unit of Measure from “Identifier” to “Each”; and
- Page 22, Item #125, updated Feature Name to delete “Additional” and “Directory”, and Unit of Measure from “Identifier” to “Each”.

Table 18.2.5.1.a – Central Office Trunk Services and Features, changes made as follows:

- Page 32, Item #9, updated Feature Name to delete “-” and Unit of Measure from “per 100” to “Block”; and
- Page 32, Item #10, updated Unit of Measure from “per 100” to “Block” and Cost per Change from “\$135.00” to “\$70.00”.

Table 18.2.5.1.b – Unsolicited Central Office Trunk Services and Features, changes made as follows:

- Page 32, Item #1, updated Feature Name from “Speed Calling 30” to “End-User Speed Calling” and Unit of Measure from “trunk” to “Line”;
- Page 32, item #3, updated Unit of Measure from “b” to “B”;
- Page 33, Item #9, updated Unit of Measure from “trunk” to “Each” and Cost per Change from “\$6.00” to “\$5.70”;
- Page 34, Item #16 & Item #17, updated Unit of Measures from “Identifier” to “Line”;
- Page 34, Item #18 & Item #19, updated Feature Names: Item #18 from “Busy Call Forwarding Extended” to “Restricted Call Forwarding” and Item #19 from “Delayed Call Forwarding” to “Call Forward Ring No Answer” and Unit of Measures changed from “Identifier” to “Line”;
- Page 34, Deleted row 20 in its entirety;
- Page 34 Renummer subsequent items from “21 – 22” to “20 – 21”;
- Page 34, Item #20, updated Unit of Measure from “Identifier” to “Occurrence”; and
- Page 34 Deleted rows 23 – 25.

Table 18.2.6.1.b Unsolicited intraLATA Local Calling Usage Services

- Page 35, Deleted rows 14-25.

Table 18.2.7.1.a – Voice Mail Services and Features, changes made as follows:

- Page 36, Item #1, updated Non-Recurring Charge from “\$75.00” to “\$0.00”.

Table 18.2.7.1.b – Unsolicited Voice Mail Services and Features, changes made as follows:

- Page 37, added Item #10 in its entirety including: Feature Name, Unit of Measure, Feature Restrictions, Limitations and additional information, Non-Recurring Charge, Monthly Recurring Charge, Cost per Change, and Change Charge Description.
- Table 18.3.1.1.1.b – Unsolicited Analog Services and Features, changes made as follows: Page 39, Deleted rows 24-25.

Table 18.3.1.2.1.a – ISDN BRI Services and Features, changes made as follows:

- Page 40, Item #11, updated Unit of Measure from “Occurrence” to “Line”.

Table 18.3.1.2.1.b – Unsolicited ISDN BRI Services and Features, changes made as follows:

- Page 41, Item #2, updated Unit of Measure from “Identifier” to “Each”;
- Page 41, Item #3, updated Feature Name from “Multiple Application of Data Device Channel” to “Additional use of B Channel Primary Directory Number” and Unit of Measure from “Identifier” to “Each”;
- Page 41, Item #4, updated Unit of Measure from “Identifier” to “Each”;
- Page 41, Item #8, updated Unit of Measure from “Identifier” to “Line”;
- and
- Page 42, Deleted rows 13-25.

Table 18.4.4.b – Unsolicited Migration-Out Professional Services

- Page 55, Deleted rows 17 - 25.
- Page 55, Updated title from “18.4.6.” to “18.4.5”;
- and
- Page 55, Table updated from “18.4.6” to “18.4.5”

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: “Amendment #1, 05/20/2020”

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-LEG-12-10-TS-01
AMENDMENT NUMBER 02

CHECK HERE IS ADDITIONAL PAGES ARE ATTACHED 203 PAGES

- 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.
- The term of this Agreement is: January 03, 2019, or upon approval by CDT STP, whichever is later, through the terms listed below:
Category 15
 - Section 15.2.2 Carrier DS0 Service – January 2, 2022, with two (2) one-year options to extend.
 - All other Category 15 services – January 2, 2026, with three (3) one-year options to extend.**Category 16** – January 2, 2024, with five (5) one-year options to extend.
Category 17 – January 2, 2024, with five (5) one-year options to extend.
Category 18
 - Section 18.3.1.1 Analog Service – January 2, 2022, with two (2) one-year options to extend.
 - All other Category 18 services – January 2, 2026, with three (3) one-year options to extend.
- The maximum amount of this Agreement after this Amendment is: **\$0.00** (Zero Dollars and Zero Cents)
- 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 02	01

ACTION(S)
Changes were made to the Volumes identified within Attachment 02 and the change log is incorporated within: Business Requirements & Category 4.1, Catalog A

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  <small>Keith Nagel (Jan 4, 2021 08:15 PST)</small>	DATE SIGNED 01/04/2021
PRINTED NAME AND TITLE OF PERSON SIGNING Keith Nagel, CALNET Program Manager	
ADDRESS 2700 Watt Avenue, Rm. 1213A, Sacramento, CA 95821	
STATE OF CALIFORNIA	
CONTRACTING AGENCY NAME California Department of Technology	
CONTRACTING AGENCY AUTHORIZED SIGNATURE  <small>Sam Wangnoo</small>	DATE SIGNED 01/04/2021
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	

California Department of Technology

APPROVED

DATE 01/04/2021


Signer: Tiffany A. ... (Jan 4, 2021 10:36 PST)

Statewide Technology Procurement

EXEMPT PER:

**STATE OF CALIFORNIA
CALIFORNIA DEPARTMENT OF TECHNOLOGY
AGREEMENT NUMBER: C4-LEG-12-10-TS-01, Amendment 2
AT&T CORP.**

ATTACHMENT 2 – LIST OF AMENDED DOCUMENTS

This Attachment 2, dated October 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:

- 1.ii. Contractor's amended Response to Business Requirements (91 pages)
- 3.ii. Contractor's amended Response to Category 4.1 Catalog A (112 pages)

Amendment No. 2 Summary of Changes

C4- LEG-12-10-TS-01

This Amendment No. 2 ("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:

Entire Document

- Deleted "Master" watermark.

Back of Cover Page

- Updated Amendment Log with Amendment 2 content.

Pages i-xi

- Updated Table of Contents.

Page 13

- Paragraph 13 – added a space between "functional;" and "and".

Page 24 – Section L.4.1- Customer Naming Conventions

- Changed "Identifiers" to "Codes" (2 instances); and
- Added "and Customer Codes,".

Page 26 – Section L.4.6 – Data Reporting Requirements

- Item 3 - Added "(Section L.4.10)";
- Item 5 - Added "(Section L.4.10)"; and
- Item 9 – Added "Flag" (2 instances).

Page 28 – Section L.4.9.2 – Service Catalog Revisions Data

- Deleted “only contain”; and
- Added “be the identical format of the Initial Service Catalog text files and contain the complete catalog information including any changes that has been updated to the Service Catalog, to include any”.

Page 28 - Section L.4.10.1 – Order Data

- Deleted entire section;
- New Section L.4.10.1 – Inventory Data
- Deleted “on a monthly basis”; and
 - Added “as requested by the State (not to exceed once per quarter per calendar year).”

Page 29 – Section L.4.10.2 – Location Data

- Deleted “on a monthly basis”; and
- Added “as requested by the State (not to exceed once per quarter per calendar year).”

Page 29 – Section L.4.10.3 – Services Billed Data

- Added “by Charge Type” (2 instances).

Page 30 - Section L.4.10.5 – Services Billed Tax Detail Data and Section L.4.10.6 Administrative Fee by Services Date

- Deleted entire sections;

Page 30 – Section L.4.10.4 – Summary of Expenditures by Service Report

- Added “Customer and”.

Page 31 - Section L.4.10.8 – Summary of Customer Expenditures Report

- Deleted entire section.

Pages 28 thru 30 – renumbered sections

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

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

Entire Document

- Deleted “Master” watermark.

Back of Cover Page

- Added Amendment 2 content.

Page i

Table of Contents repagination

Pages 13 – 107 - Table 15.3.2, Extended Demarcation Wiring Services

- Table Header – Changed from “Non-Recurring Charge” to “Total Non-Recurring Product Charge (Includes Materials and Labor);
 - Changed “Monthly Recurring” to “Itemized NRC Material”; and
 - Changed “Cost per Change” to “Itemized NRC Labor Charge”.

Pages 13-14 - Table 15.3.2.a, Extended Demarcation Wiring Services

- Item #1 - Total Non-Recurring Product Charge (includes Material and Labor) changed from “874.38” to “505.53”;
 - Itemized NRC Material Charge – changed “N/A” to “\$155.53”; and
 - Itemized NRC Labor Charge changed “N/A” to “\$350.00”.
- Item #2 - Total Non-Recurring Product Charge (includes Material and Labor) changed from “1,103.34” to “646.03”;
 - Itemized NRC Material Charge – changed “N/A” to “\$155.53”; and
 - Itemized NRC Labor Charge changed “N/A” to “\$490.50”.
- Item #3 - Total Non-Recurring Product Charge (includes Material and Labor) changed from “1,561.18” to “926.98”;
 - Itemized NRC Material Charge – changed “N/A” to “\$155.53”; and
 - Itemized NRC Labor Charge changed “N/A” to “\$771.45”.
- Item #4 - Total Non-Recurring Product Charge (includes Material and Labor) changed from “1,859.32” to “1,767.80”;
 - Itemized NRC Material Charge – changed “N/A” to “\$1,242.80”; and
 - Itemized NRC Labor Charge changed “N/A” to “\$525.00”.
- Item #5 - Total Non-Recurring Product Charge (includes Material and Labor) changed from “2,164.61” to “1,978.55”;
 - Itemized NRC Material Charge – changed “N/A” to “\$1,242.80”; and
 - Itemized NRC Labor Charge changed “N/A” to “\$735.75”.
- Item #6 - Total Non-Recurring Product Charge (includes Material and Labor) changed from “2,775.06” to “2,399.97”;
 - Itemized NRC Material Charge – changed “N/A” to “\$1,242.80”; and
 - Itemized NRC Labor Charge changed “N/A” to “\$1,157.17”.
- Item #7 - Total Non-Recurring Product Charge (includes Material and Labor) changed from “2,997.57” to “1,958.58”;
 - Itemized NRC Material Charge – changed “N/A” to “\$1,083.58”; and

- Itemized NRC Labor Charge changed "N/A" to "\$875.00".
- Item #8 - Total Non-Recurring Product Charge (includes Material and Labor) changed from "3,455.50" to "2,309.83";
 - Itemized NRC Material Charge – changed "N/A" to "\$1,083.58"; and
 - Itemized NRC Labor Charge changed "N/A" to "\$1,226.25".
- Item #9 - Total Non-Recurring Product Charge (includes Material and Labor) changed from "4,371.19" to "3,012.21";
 - Itemized NRC Material Charge – changed "N/A" to "\$1,083.58"; and
 - Itemized NRC Labor Charge changed "N/A" to "\$1,928.63".

Pages 14 – 107 Table 15.3.2.b, Unsolicited Extended Demarcation Wiring Services

- Item #1 - Itemized NRC Labor Charge changed "0.00" to "\$354.00".
- Item #2 - Itemized NRC Material Charge – changed "0.00" to "\$363.07"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$629.33".
- Item #3 - Itemized NRC Material Charge – changed "0.00" to "\$207.62"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$629.33".
- Item #4 - Itemized NRC Material Charge – changed "0.00" to "\$963.35"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$629.33".
- Item #5 - Itemized NRC Labor Charge changed "0.00" to "\$629.33".
- Item #6 - Itemized NRC Material Charge – changed "0.00" to "\$91.39"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$39.33".
- Item #7 - Itemized NRC Material Charge – changed "0.00" to "\$650.10"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$157.33".
- Item #8 - Itemized NRC Labor Charge changed "0.00" to "\$87.41".
- Item #9 - Itemized NRC Material Charge – changed "0.00" to "\$123.05"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$87.41".
- Item #10 - Itemized NRC Labor Charge changed "0.00" to "\$87.41".
- Item #11 - Itemized NRC Material Charge – changed "0.00" to "\$91.23"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$120.19".
- Item #12 - Itemized NRC Material Charge – changed "0.00" to "\$25.47"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$72.11".
- Item #13 - Itemized NRC Material Charge – changed "0.00" to "\$163.90"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$600.93".
- Item #14 - Itemized NRC Material Charge – changed "0.00" to "\$182.16"; and

- Itemized NRC Labor Charge changed "0.00" to "\$314.67".
- Item #15 - Itemized NRC Material Charge – changed "0.00" to "\$168.57"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$590.00".
- Item #16 - Itemized NRC Material Charge – changed "0.00" to "\$31.67"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$118.00".
- Item #17 - Itemized NRC Material Charge – changed "0.00" to "\$43.75"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$118.00".
- Item #18 - Itemized NRC Material Charge – changed "0.00" to "\$7.77"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$118.00".
- Item #19 - Itemized NRC Material Charge – changed "0.00" to "\$41.04"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$118.00".
- Item #20 - Itemized NRC Material Charge – changed "0.00" to "\$9.83"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$32.05".
- Item #21 - Itemized NRC Material Charge – changed "0.00" to "\$132.54"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$118.00".
- Item #22 - Itemized NRC Material Charge – changed "0.00" to "\$15.45"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$39.33".
- Item #23 - Itemized NRC Material Charge – changed "0.00" to "\$19.97"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$39.33".
- Item #24 - Itemized NRC Material Charge – changed "0.00" to "\$811.95"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$629.33".
- Item #25 - Itemized NRC Material Charge – changed "0.00" to "\$1,082.62"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$629.33".
- Item #26 - Itemized NRC Material Charge – changed "0.00" to "\$156.82"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$39.33".
- Item #27 - Itemized NRC Material Charge – changed "0.00" to "\$490.58"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$629.33".
- Item #28 - Itemized NRC Material Charge – changed "0.00" to "\$306.85"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$3,909.72".
- Item #29 - Itemized NRC Material Charge – changed "0.00" to "\$1.19"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$2.53".

- Item #30 - Itemized NRC Material Charge – changed “0.00” to “\$0.52”;
and
 - Itemized NRC Labor Charge changed “0.00” to “\$2.53”.
- Item #31 - Itemized NRC Material Charge – changed “0.00” to “\$2.27”;
and
 - Itemized NRC Labor Charge changed “0.00” to “\$2.53”.
- Item #32 - Itemized NRC Material Charge – changed “0.00” to “\$1.12”;
and
 - Itemized NRC Labor Charge changed “0.00” to “\$2.53”.
- Item #33 - Itemized NRC Material Charge – changed “0.00” to “\$3.08”;
and
 - Itemized NRC Labor Charge changed “0.00” to “\$5.81”.
- Item #34 - Itemized NRC Material Charge – changed “0.00” to “\$1.93”;
and
 - Itemized NRC Labor Charge changed “0.00” to “\$5.81”.
- Item #35 - Itemized NRC Material Charge – changed “0.00” to “\$3.98”;
and
 - Itemized NRC Labor Charge changed “0.00” to “\$5.81”.
- Item #36 - Itemized NRC Material Charge – changed “0.00” to “\$2.03”;
and
 - Itemized NRC Labor Charge changed “0.00” to “\$5.81”.
- Item #37 - Itemized NRC Material Charge – changed “0.00” to “\$0.59”;
and
 - Itemized NRC Labor Charge changed “0.00” to “\$5.81”.
- Item #38 - Itemized NRC Material Charge – changed “0.00” to “\$0.84”;
and
 - Itemized NRC Labor Charge changed “0.00” to “\$5.81”.
- Item #39 - Itemized NRC Material Charge – changed “0.00” to “\$2.47”;
and
 - Itemized NRC Labor Charge changed “0.00” to “\$5.81”.
- Item #40 - Itemized NRC Material Charge – changed “0.00” to “\$3.98”;
and
 - Itemized NRC Labor Charge changed “0.00” to “\$5.81”.
- Item #41 - Itemized NRC Material Charge – changed “0.00” to “\$0.92”;
and
 - Itemized NRC Labor Charge changed “0.00” to “\$5.81”.
- Item #42 - Itemized NRC Material Charge – changed “0.00” to “\$0.96”;
and
 - Itemized NRC Labor Charge changed “0.00” to “\$5.81”.
- Item #43 - Itemized NRC Material Charge – changed “0.00” to “\$1.21”;
and
 - Itemized NRC Labor Charge changed “0.00” to “\$2.53”.
- Item #44 - Itemized NRC Material Charge – changed “0.00” to “\$1.40”;
and
 - Itemized NRC Labor Charge changed “0.00” to “\$5.81”.
- Item #45 - Itemized NRC Material Charge – changed “0.00” to “\$2.68”;

- and
 - Itemized NRC Labor Charge changed "0.00" to "\$2.53".
- Item #46 - Itemized NRC Material Charge – changed "0.00" to "\$2.62"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$5.81".
- Item #47 - Itemized NRC Material Charge – changed "0.00" to "\$5.75"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$3.15".
- Item #48 - Itemized NRC Material Charge – changed "0.00" to "\$4.69"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$6.14".
- Item #49 - Itemized NRC Labor Charge changed "0.00" to "\$5.81".
- Item #50 - Itemized NRC Material Charge – changed "0.00" to "\$4.80"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$2.73".
- Item #51 - Itemized NRC Material Charge – changed "0.00" to "\$0.40"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$1.96".
- Item #52 - Itemized NRC Material Charge – changed "0.00" to "\$0.49"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$2.53".
- Item #53 - Itemized NRC Material Charge – changed "0.00" to "\$1.54"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$2.53".
- Item #54 - Itemized NRC Material Charge – changed "0.00" to "\$1.40"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$5.81".
- Item #55 - Itemized NRC Material Charge – changed "0.00" to "\$1.53"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$2.73".
- Item #56 - Itemized NRC Material Charge – changed "0.00" to "\$2.36"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$2.53".
- Item #57 - Itemized NRC Material Charge – changed "0.00" to "\$1.67"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$2.53".
- Item #58 - Itemized NRC Material Charge – changed "0.00" to "\$0.61"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$2.53".
- Item #59 - Itemized NRC Material Charge – changed "0.00" to "\$228.69"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$118.00".
- Item #60 - Itemized NRC Material Charge – changed "0.00" to "\$352.40"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$118.00".
- Item #61 - Itemized NRC Material Charge – changed "0.00" to

- "\$561.69"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$157.33".
- Item #62 - Itemized NRC Material Charge – changed "0.00" to "\$125.47"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$118.00".
- Item #63 - Itemized NRC Material Charge – changed "0.00" to "\$2.84"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$3.94".
- Item #64 - Itemized NRC Material Charge – changed "0.00" to "\$125.47"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$118.00".
- Item #65 - Itemized NRC Material Charge – changed "0.00" to "\$49.93"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$39.33".
- Item #66 - Itemized NRC Material Charge – changed "0.00" to "\$282.65"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$157.33".
- Item #67 - Itemized NRC Material Charge – changed "0.00" to "\$336.05"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$157.33".
- Item #68 - Itemized NRC Material Charge – changed "0.00" to "\$125.47"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$118.00".
- Item #69 - Itemized NRC Material Charge – changed "0.00" to "\$188.65"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$157.33".
- Item #70 - Itemized NRC Material Charge – changed "0.00" to "\$61.80"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$15.73".
- Item #71 - Itemized NRC Material Charge – changed "0.00" to "\$64.79"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$15.73".
- Item #72 - Itemized NRC Material Charge – changed "0.00" to "\$49.58"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$15.73".
- Item #73 - Itemized NRC Material Charge – changed "0.00" to "\$64.06"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$15.73".
- Item #74 - Itemized NRC Material Charge – changed "0.00" to "\$106.63"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$15.73".
- Item #75 - Itemized NRC Material Charge – changed "0.00" to "\$112.64"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$15.73".
- Item #76 - Itemized NRC Material Charge – changed "0.00" to "\$82.22"; and

- Itemized NRC Labor Charge changed "0.00" to "\$15.73".
- Item #77 - Itemized NRC Material Charge – changed "0.00" to "\$112.64"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$15.73".
- Item #78 - Itemized NRC Material Charge – changed "0.00" to "\$63.27"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$15.73".
- Item #79 - Itemized NRC Material Charge – changed "0.00" to "\$71.99"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$15.73".
- Item #80 - Itemized NRC Material Charge – changed "0.00" to "\$109.58"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$15.73".
- Item #81 - Itemized NRC Material Charge – changed "0.00" to "\$127.05"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$15.73".
- Item #82 - Itemized NRC Material Charge – changed "0.00" to "\$6.04".
- Item #83 - Itemized NRC Material Charge – changed "0.00" to "\$5.96".
- Item #84 - Itemized NRC Material Charge – changed "0.00" to "\$11.22".
- Item #85 - Itemized NRC Material Charge – changed "0.00" to "\$6.25".
- Item #86 - Itemized NRC Material Charge – changed "0.00" to "\$6.25".
- Item #87 - Itemized NRC Material Charge – changed "0.00" to "\$11.49".
- Item #88 - Itemized NRC Material Charge – changed "0.00" to "\$2.93"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$39.33".
- Item #89 - Itemized NRC Material Charge – changed "0.00" to "\$2.71"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$39.33".
- Item #90 - Itemized NRC Material Charge – changed "0.00" to "\$0.82"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$39.33".
- Item #91 - Itemized NRC Material Charge – changed "0.00" to "\$21.14"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$23.60".
- Item #92 - Itemized NRC Material Charge – changed "0.00" to "\$17.68"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$12.59".
- Item #93 - Itemized NRC Material Charge – changed "0.00" to "\$19.21"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$12.59".
- Item #94 - Itemized NRC Material Charge – changed "0.00" to "\$18.73"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$12.59".
- Item #95 - Itemized NRC Material Charge – changed "0.00" to

- "\$20.27"; and
- Itemized NRC Labor Charge changed "0.00" to "\$12.59".
- Item #96 - Itemized NRC Material Charge – changed "0.00" to "\$19.81"; and
- Itemized NRC Labor Charge changed "0.00" to "\$12.59".
- Item #97 - Itemized NRC Material Charge – changed "0.00" to "\$21.34"; and
- Itemized NRC Labor Charge changed "0.00" to "\$12.59".
- Item #98 - Itemized NRC Material Charge – changed "0.00" to "\$17.73"; and
- Itemized NRC Labor Charge changed "0.00" to "\$12.59".
- Item #99 - Itemized NRC Material Charge – changed "0.00" to "\$19.39"; and
- Itemized NRC Labor Charge changed "0.00" to "\$12.59".
- Item #100 - Itemized NRC Material Charge – changed "0.00" to "\$18.79"; and
- Itemized NRC Labor Charge changed "0.00" to "\$12.59".
- Item #101 - Itemized NRC Material Charge – changed "0.00" to "\$20.45"; and
- Itemized NRC Labor Charge changed "0.00" to "\$12.59".
- Item #102 - Itemized NRC Material Charge – changed "0.00" to "\$19.85"; and
- Itemized NRC Labor Charge changed "0.00" to "\$12.59".
- Item #103 - Itemized NRC Material Charge – changed "0.00" to "\$21.51"; and
- Itemized NRC Labor Charge changed "0.00" to "\$12.59".
- Item #104 - Itemized NRC Material Charge – changed "0.00" to "\$21.41"; and
- Itemized NRC Labor Charge changed "0.00" to "\$12.59".
- Item #105 - Itemized NRC Material Charge – changed "0.00" to "\$22.43"; and
- Itemized NRC Labor Charge changed "0.00" to "\$12.59".
- Item #106 - Itemized NRC Material Charge – changed "0.00" to "\$23.40"; and
- Itemized NRC Labor Charge changed "0.00" to "\$12.59".
- Item #107 - Itemized NRC Material Charge – changed "0.00" to "\$24.41"; and
- Itemized NRC Labor Charge changed "0.00" to "\$12.59".
- Item #108 - Itemized NRC Material Charge – changed "0.00" to "\$25.40"; and
- Itemized NRC Labor Charge changed "0.00" to "\$12.59".
- Item #109 - Itemized NRC Material Charge – changed "0.00" to "\$26.41".
- Item #110 - Itemized NRC Material Charge – changed "0.00" to "\$10.22".
- Item #111 - Itemized NRC Material Charge – changed "0.00" to

- “\$10.68”.
- Item #112 - Itemized NRC Material Charge – changed “0.00” to “\$11.51”.
- Item #113 - Itemized NRC Material Charge – changed “0.00” to “\$10.99”.
- Item #114 - Itemized NRC Material Charge – changed “0.00” to “\$11.25”.
- Item #115 - Itemized NRC Material Charge – changed “0.00” to “\$13.78”.
- Item #116 - Itemized NRC Material Charge – changed “0.00” to “\$21.05”.
- Item #117 - Itemized NRC Material Charge – changed “0.00” to “\$19.07”.
- Item #118 - Itemized NRC Material Charge – changed “0.00” to “\$22.75”.
- Item #119 - Itemized NRC Material Charge – changed “0.00” to “\$20.46”.
- Item #120 - Itemized NRC Material Charge – changed “0.00” to “\$19.93”.
- Item #121 - Itemized NRC Material Charge – changed “0.00” to “\$24.42”.
- Item #122 - Itemized NRC Material Charge – changed “0.00” to “\$22.54”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$23.60”.
- Item #123 - Itemized NRC Material Charge – changed “0.00” to “\$6.58”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$19.83”.
- Item #124 - Itemized NRC Material Charge – changed “0.00” to “\$2.21”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$1.25”.
- Item #125 - Itemized NRC Material Charge – changed “0.00” to “\$2.20”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$17.31”.
- Item #126 - Itemized NRC Material Charge – changed “0.00” to “\$2.21”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$1.25”.
- Item #127 - Itemized NRC Material Charge – changed “0.00” to “\$5.90”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$102.27”.
- Item #128 - Itemized NRC Material Charge – changed “0.00” to “\$2.97”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$38.54”.
- Item #129 - Itemized NRC Material Charge – changed “0.00” to “\$2.97”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$38.54”.
- Item #130 - Itemized NRC Labor Charge changed “0.00” to “\$25.17”.

- Item #131 - Itemized NRC Labor Charge changed "0.00" to "\$40.58".
- Item #132 - Itemized NRC Labor Charge changed "0.00" to "\$40.58".
- Item #133 - Itemized NRC Labor Charge changed "0.00" to "\$15.73".
- Item #134 - Itemized NRC Labor Charge changed "0.00" to "\$15.73".
- Item #135 - Itemized NRC Labor Charge changed "0.00" to "\$24.86".
- Item #136 - Itemized NRC Labor Charge changed "0.00" to "\$43.75".
- Item #137 - Itemized NRC Labor Charge changed "0.00" to "\$18.88".
- Item #138 - Itemized NRC Labor Charge changed "0.00" to "\$18.88".
- Item #139 - Itemized NRC Labor Charge changed "0.00" to "\$24.86".
- Item #140 - Itemized NRC Material Charge – changed "0.00" to "\$0.28"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$2.52".
- Item #141 - Itemized NRC Material Charge – changed "0.00" to "\$0.39"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$2.52".
- Item #142 - Itemized NRC Material Charge – changed "0.00" to "\$0.49"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$2.52".
- Item #143 - Itemized NRC Material Charge – changed "0.00" to "\$0.59"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$2.62".
- Item #144 - Itemized NRC Material Charge – changed "0.00" to "\$1.37"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$2.62".
- Item #145 - Itemized NRC Material Charge – changed "0.00" to "\$1.28"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$2.62".
- Item #146 - Itemized NRC Material Charge – changed "0.00" to "\$0.60"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$2.62".
- Item #147 - Itemized NRC Material Charge – changed "0.00" to "\$0.84"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$2.62".
- Item #148 - Itemized NRC Material Charge – changed "0.00" to "\$79.24"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$47.20".
- Item #149 - Itemized NRC Material Charge – changed "0.00" to "\$127.71"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$47.20".
- Item #150 - Itemized NRC Material Charge – changed "0.00" to "\$192.15"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$47.20".
- Item #151 - Itemized NRC Material Charge – changed "0.00" to "\$375.01"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$47.20".
- Item #152 - Itemized NRC Material Charge – changed "0.00" to

- "\$349.18"; and
- Itemized NRC Labor Charge changed "0.00" to "\$47.20".
- Item #153 - Itemized NRC Material Charge – changed "0.00" to "\$686.78"; and
- Itemized NRC Labor Charge changed "0.00" to "\$47.20".
- Item #154 - Itemized NRC Material Charge – changed "0.00" to "\$211.65"; and
- Itemized NRC Labor Charge changed "0.00" to "\$39.33".
- Item #155 - Itemized NRC Material Charge – changed "0.00" to "\$2.29"; and
- Itemized NRC Labor Charge changed "0.00" to "\$9.07".
- Item #156 - Itemized NRC Material Charge – changed "0.00" to "\$5.42"; and
- Itemized NRC Labor Charge changed "0.00" to "\$9.07".
- Item #157 - Itemized NRC Material Charge – changed "0.00" to "\$8.98"; and
- Itemized NRC Labor Charge changed "0.00" to "\$9.07".
- Item #158- Itemized NRC Material Charge – changed "0.00" to "\$19.35"; and
- Itemized NRC Labor Charge changed "0.00" to "\$9.07".
- Item #159 - Itemized NRC Material Charge – changed "0.00" to "\$7.41"; and
- Itemized NRC Labor Charge changed "0.00" to "\$9.07".
- Item #160 - Itemized NRC Material Charge – changed "0.00" to "\$17.72"; and
- Itemized NRC Labor Charge changed "0.00" to "\$9.07".
- Item #161 - Itemized NRC Material Charge – changed "0.00" to "\$2.20"; and
- Itemized NRC Labor Charge changed "0.00" to "\$12.59".
- Item #162 - Itemized NRC Material Charge – changed "0.00" to "\$3.71"; and
- Itemized NRC Labor Charge changed "0.00" to "\$12.59".
- Item #163 - Itemized NRC Material Charge – changed "0.00" to "\$4.31"; and
- Itemized NRC Labor Charge changed "0.00" to "\$12.59".
- Item #164 - Itemized NRC Material Charge – changed "0.00" to "\$7.56"; and
- Itemized NRC Labor Charge changed "0.00" to "\$12.59".
- Item #165 - Itemized NRC Material Charge – changed "0.00" to "\$32.05"; and
- Itemized NRC Labor Charge changed "0.00" to "\$225.80".
- Item #166 - Itemized NRC Material Charge – changed "0.00" to "\$596.89"; and
- Itemized NRC Labor Charge changed "0.00" to "\$739.47".
- Item #167 - Itemized NRC Material Charge – changed "0.00" to "\$54.85"; and

- Itemized NRC Labor Charge changed "0.00" to "\$47.20".
- Item #168 - Itemized NRC Material Charge – changed "0.00" to "\$376.60"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$550.67".
- Item #169 - Itemized NRC Material Charge – changed "0.00" to "\$557.85"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$550.67".
- Item #170 - Itemized NRC Material Charge – changed "0.00" to "\$8.88".
- Item #171 - Itemized NRC Material Charge – changed "0.00" to "\$2.60".
- Item #172 - Itemized NRC Material Charge – changed "0.00" to "\$0.09"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$4.37".
- Item #173 - Itemized NRC Material Charge – changed "0.00" to "\$13.95"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$577.56".
- Item #174 - Itemized NRC Material Charge – changed "0.00" to "\$22.00"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$582.14".
- Item #175 - Itemized NRC Material Charge – changed "0.00" to "\$31.32"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$708.00".
- Item #176 - Itemized NRC Material Charge – changed "0.00" to "\$37.63"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$708.00".
- Item #177 - Itemized NRC Material Charge – changed "0.00" to "\$53.17"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$786.67".
- Item #178 - Itemized NRC Material Charge – changed "0.00" to "\$73.86"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$944.00".
- Item #179 - Itemized NRC Material Charge – changed "0.00" to "\$73.86"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$944.00".
- Item #180 - Itemized NRC Material Charge – changed "0.00" to "\$0.33"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$24.11".
- Item #181 - Itemized NRC Material Charge – changed "0.00" to "\$0.46"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$9.23".
- Item #182 - Itemized NRC Material Charge – changed "0.00" to "\$0.96"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$24.11".
- Item #183 - Itemized NRC Material Charge – changed "0.00" to "\$1.00"; and

- Itemized NRC Labor Charge changed "0.00" to "\$24.11".
- Item #184 - Itemized NRC Material Charge – changed "0.00" to "\$1.40"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$9.23".
- Item #185 - Itemized NRC Material Charge – changed "0.00" to "\$0.90"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$24.11".
- Item #186 - Itemized NRC Material Charge – changed "0.00" to "\$1.45"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$9.23".
- Item #187 - Itemized NRC Material Charge – changed "0.00" to "\$3.46"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$24.11".
- Item #183 - Itemized NRC Material Charge – changed "0.00" to "\$1.00"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$24.11".
- Item #184 - Itemized NRC Material Charge – changed "0.00" to "\$1.40"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$9.23".
- Item #185 - Itemized NRC Material Charge – changed "0.00" to "\$0.90"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$24.11".
- Item #186 - Itemized NRC Material Charge – changed "0.00" to "\$1.45"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$9.23".
- Item #187 - Itemized NRC Material Charge – changed "0.00" to "\$3.46"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$24.11".
- Item #188 - Itemized NRC Material Charge – changed "0.00" to "\$3.49"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$24.11".
- Item #189 - Itemized NRC Material Charge – changed "0.00" to "\$2.51"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$9.23".
- Item #190 - Itemized NRC Material Charge – changed "0.00" to "\$0.75"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$24.11".
- Item #191 - Itemized NRC Material Charge – changed "0.00" to "\$3.96"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$9.23".
- Item #192 - Itemized NRC Material Charge – changed "0.00" to "\$14.89"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$24.11".
- Item #193 - Itemized NRC Material Charge – changed "0.00" to "\$15.29"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$24.11".

- Item #194 - Itemized NRC Material Charge – changed “0.00” to “\$2.67”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$9.23”.
- Item #195 - Itemized NRC Material Charge – changed “0.00” to “\$2.03”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$24.11”.
- Item #196 - Itemized NRC Material Charge – changed “0.00” to “\$5.93”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$9.23”.
- Item #197 - Itemized NRC Material Charge – changed “0.00” to “\$20.71”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$46.22”.
- Item #198 - Itemized NRC Material Charge – changed “0.00” to “\$25.01”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$46.22”.
- Item #199 - Itemized NRC Material Charge – changed “0.00” to “\$2.93”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$9.23”.
- Item #200 - Itemized NRC Material Charge – changed “0.00” to “\$0.20”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$24.11”.
- Item #201 - Itemized NRC Material Charge – changed “0.00” to “\$0.23”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$9.23”.
- Item #202 - Itemized NRC Material Charge – changed “0.00” to “\$9.33”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$24.11”.
- Item #203 - Itemized NRC Material Charge – changed “0.00” to “\$15.95”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$24.11”.
- Item #204 - Itemized NRC Material Charge – changed “0.00” to “\$1.12”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$9.23”.
- Item #205 - Itemized NRC Material Charge – changed “0.00” to “\$0.51”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$24.11”.
- Item #206 - Itemized NRC Material Charge – changed “0.00” to “\$0.67”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$9.23”.
- Item #207 - Itemized NRC Material Charge – changed “0.00” to “\$31.59”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$24.11”.
- Item #208 - Itemized NRC Material Charge – changed “0.00” to “\$64.21”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$24.11”.
- Item #209 - Itemized NRC Material Charge – changed “0.00” to

- “\$1.99”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$9.23”.
- Item #210 - Itemized NRC Material Charge – changed “0.00” to “\$5.47”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$55.06”.
- Item #211 - Itemized NRC Material Charge – changed “0.00” to “\$20.81”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$138.28”.
- Item #212 - Itemized NRC Material Charge – changed “0.00” to “\$25.57”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$275.33”.
- Item #213 - Itemized NRC Material Charge – changed “0.00” to “\$46.08”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$275.33”.
- Item #214 - Itemized NRC Material Charge – changed “0.00” to “\$72.69”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$275.33”.
- Item #215 - Itemized NRC Labor Charge changed “0.00” to “\$157.33”.
- Item #216 - Itemized NRC Material Charge – changed “0.00” to “\$193.26”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$196.67”.
- Item #217 - Itemized NRC Labor Charge changed “0.00” to “\$196.67”.
- Item #218 - Itemized NRC Labor Charge changed “0.00” to “\$196.67”.
- Item #219 - Itemized NRC Material Charge – changed “0.00” to “\$2.41”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$48.23”.
- Item #220 - Itemized NRC Material Charge – changed “0.00” to “\$1.11”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$18.48”.
- Item #221 - Itemized NRC Material Charge – changed “0.00” to “\$1.74”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$18.48”.
- Item #222 - Itemized NRC Material Charge – changed “0.00” to “\$36.92”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$39.99”.
- Item #223 - Itemized NRC Material Charge – changed “0.00” to “\$48.64”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$55.06”.
- Item #224 - Itemized NRC Material Charge – changed “0.00” to “\$73.00”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$78.67”.
- Item #225 - Itemized NRC Material Charge – changed “0.00” to “\$97.35”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$94.40”.
- Item #226 - Itemized NRC Material Charge – changed “0.00” to “\$39.83”; and

- Itemized NRC Labor Charge changed "0.00" to "\$275.33".
- Item #227 - Itemized NRC Material Charge – changed "0.00" to "\$140.85"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$286.99".
- Item #228 - Itemized NRC Material Charge – changed "0.00" to "\$212.15"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$480.74".
- Item #229 - Itemized NRC Material Charge – changed "0.00" to "\$15.16"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$80.12".
- Item #230 - Itemized NRC Material Charge – changed "0.00" to "\$2.22"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$24.11".
- Item #231 - Itemized NRC Material Charge – changed "0.00" to "\$2.59"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$24.11".
- Item #232 - Itemized NRC Material Charge – changed "0.00" to "\$59.51"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$801.23".
- Item #233 - Itemized NRC Material Charge – changed "0.00" to "\$8.19"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$24.11".
- Item #234 - Itemized NRC Material Charge – changed "0.00" to "\$6.22"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$24.11".
- Item #235 - Itemized NRC Material Charge – changed "0.00" to "\$79.87"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$801.23".
- Item #236 - Itemized NRC Material Charge – changed "0.00" to "\$11.71"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$40.06".
- Item #237 - Itemized NRC Material Charge – changed "0.00" to "\$8.19"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$40.06".
- Item #238 - Itemized NRC Material Charge – changed "0.00" to "\$2.52"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$48.23".
- Item #239 - Itemized NRC Material Charge – changed "0.00" to "\$2.17"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$160.25".
- Item #240 - Itemized NRC Material Charge – changed "0.00" to "\$20.17"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$118.00".
- Item #241 - Itemized NRC Material Charge – changed "0.00" to "\$2.25"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$15.73".

- Item #242 - Itemized NRC Material Charge – changed “0.00” to “\$2.32”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$15.73”.
- Item #243 - Itemized NRC Material Charge – changed “0.00” to “\$2.43”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$15.73”.
- Item #244 - Itemized NRC Material Charge – changed “0.00” to “\$1.65”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$15.73”.
- Item #245 - Itemized NRC Material Charge – changed “0.00” to “\$2.48”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$15.73”.
- Item #246 - Itemized NRC Material Charge – changed “0.00” to “\$2.13”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$15.73”.
- Item #247 - Itemized NRC Material Charge – changed “0.00” to “\$8.29”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$23.60”.
- Item #248 - Itemized NRC Labor Charge changed “0.00” to “\$284.07”.
- Item #249 - Itemized NRC Labor Charge changed “0.00” to “\$472.00”.
- Item #250 - Itemized NRC Labor Charge changed “0.00” to “\$1,102.79”.
- Item #251 - Itemized NRC Labor Charge changed “0.00” to “\$1,102.79”.
- Item #252 - Itemized NRC Material Charge – changed “0.00” to “\$2.25”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$118.00”.
- Item #253 - Itemized NRC Labor Charge changed “0.00” to “\$402.07”.
- Item #254 - Itemized NRC Material Charge – changed “0.00” to “\$30.12”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$72.84”.
- Item #255 - Itemized NRC Material Charge – changed “0.00” to “\$30.12”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$109.26”.
- Item #256 - Itemized NRC Material Charge – changed “0.00” to “\$30.12”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$145.68”.
- Item #257 - Itemized NRC Material Charge – changed “0.00” to “\$30.12”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$182.10”.
- Item #258 - Itemized NRC Material Charge – changed “0.00” to “\$30.12”.
- Item #259 - Itemized NRC Labor Charge changed “0.00” to “\$157.33”.
- Item #260 - Itemized NRC Labor Charge changed “0.00” to “\$236.00”.
- Item #261 - Itemized NRC Material Charge – changed “0.00” to “\$0.95”; and

- Itemized NRC Labor Charge changed “0.00” to “\$153.93”.
- Item #262 - Itemized NRC Material Charge – changed “0.00” to “\$0.95”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$14.27”.
- Item #263 - Itemized NRC Material Charge – changed “0.00” to “\$74.63”.
- Item #264 - Itemized NRC Material Charge – changed “0.00” to “\$0.75”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$3.94”.
- Item #265 - Itemized NRC Material Charge – changed “0.00” to “\$266.30”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$157.33”.
- Item #266 - Itemized NRC Material Charge – changed “0.00” to “\$1.41”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$58.21”.
- Item #269 - Itemized NRC Labor Charge changed “0.00” to “\$255.59”.
- Item #270 - Itemized NRC Material Charge – changed “0.00” to “\$12.52”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$80.12”.
- Item #271 - Itemized NRC Material Charge – changed “0.00” to “\$495.60”.
- Item #272 - Itemized NRC Material Charge – changed “0.00” to “\$363.06”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$881.06”.
- Item #273 - Itemized NRC Material Charge – changed “0.00” to “\$207.63”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$881.06”.
- Item #274 - Itemized NRC Material Charge – changed “0.00” to “\$963.35”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$881.06”.
- Item #275 - Itemized NRC Labor Charge changed “0.00” to “\$881.06”.
- Item #276 - Itemized NRC Material Charge – changed “0.00” to “\$91.40”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$55.06”.
- Item #277 - Itemized NRC Material Charge – changed “0.00” to “\$650.09”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$220.27”.
- Item #278 - Itemized NRC Labor Charge changed “0.00” to “\$122.37”.
- Item #279 - Itemized NRC Material Charge – changed “0.00” to “\$123.05”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$122.37”.
- Item #280 - Itemized NRC Labor Charge changed “0.00” to “\$122.37”.
- Item #281 - Itemized NRC Material Charge – changed “0.00” to “\$91.23”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$168.26”.

- Item #282 - Itemized NRC Material Charge – changed “0.00” to “\$25.47”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$100.95”.
- Item #283 - Itemized NRC Material Charge – changed “0.00” to “\$163.90”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$841.30”.
- Item #284 - Itemized NRC Material Charge – changed “0.00” to “\$182.16”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$440.53”.
- Item #285 - Itemized NRC Material Charge – changed “0.00” to “\$168.57”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$826.00”.
- Item #286 - Itemized NRC Material Charge – changed “0.00” to “\$31.68”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$165.20”.
- Item #287 - Itemized NRC Material Charge – changed “0.00” to “\$43.75”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$165.20”.
- Item #288 - Itemized NRC Material Charge – changed “0.00” to “\$7.76”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$165.20”.
- Item #289 - Itemized NRC Material Charge – changed “0.00” to “\$41.03”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$165.20”.
- Item #290 - Itemized NRC Material Charge – changed “0.00” to “\$9.84”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$44.86”.
- Item #291 - Itemized NRC Material Charge – changed “0.00” to “\$132.54”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$165.20”.
- Item #292 - Itemized NRC Material Charge – changed “0.00” to “\$15.45”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$55.06”.
- Item #293 - Itemized NRC Material Charge – changed “0.00” to “\$19.96”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$55.06”.
- Item #294 - Itemized NRC Material Charge – changed “0.00” to “\$811.96”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$881.06”.
- Item #295 - Itemized NRC Material Charge – changed “0.00” to “\$1,082.62”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$881.06”.
- Item #296 - Itemized NRC Material Charge – changed “0.00” to “\$156.82”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$55.06”.
- Item #297 - Itemized NRC Material Charge – changed “0.00” to

- "\$490.58"; and
- Itemized NRC Labor Charge changed "0.00" to "\$881.06".
- Item #298 - Itemized NRC Material Charge – changed "0.00" to "\$306.84"; and
- Itemized NRC Labor Charge changed "0.00" to "\$5,473.62".
- Item #299 - Itemized NRC Material Charge – changed "0.00" to "\$1.18"; and
- Itemized NRC Labor Charge changed "0.00" to "\$3.56".
- Item #300 - Itemized NRC Material Charge – changed "0.00" to "\$0.50"; and
- Itemized NRC Labor Charge changed "0.00" to "\$3.56".
- Item #301 - Itemized NRC Material Charge – changed "0.00" to "\$2.27"; and
- Itemized NRC Labor Charge changed "0.00" to "\$3.56".
- Item #302 - Itemized NRC Material Charge – changed "0.00" to "\$1.12"; and
- Itemized NRC Labor Charge changed "0.00" to "\$3.56".
- Item #303 - Itemized NRC Material Charge – changed "0.00" to "\$3.07"; and
- Itemized NRC Labor Charge changed "0.00" to "\$8.15".
- Item #304 - Itemized NRC Material Charge – changed "0.00" to "\$1.91"; and
- Itemized NRC Labor Charge changed "0.00" to "\$8.15".
- Item #305 - Itemized NRC Material Charge – changed "0.00" to "\$3.97"; and
- Itemized NRC Labor Charge changed "0.00" to "\$8.15".
- Item #306 - Itemized NRC Material Charge – changed "0.00" to "\$2.02"; and
- Itemized NRC Labor Charge changed "0.00" to "\$8.15".
- Item #307 - Itemized NRC Material Charge – changed "0.00" to "\$0.58"; and
- Itemized NRC Labor Charge changed "0.00" to "\$8.15".
- Item #308 - Itemized NRC Material Charge – changed "0.00" to "\$0.84"; and
- Itemized NRC Labor Charge changed "0.00" to "\$8.15".
- Item #309 - Itemized NRC Material Charge – changed "0.00" to "\$2.47"; and
- Itemized NRC Labor Charge changed "0.00" to "\$8.15".
- Item #310 - Itemized NRC Material Charge – changed "0.00" to "\$3.97"; and
- Itemized NRC Labor Charge changed "0.00" to "\$8.15".
- Item #311 - Itemized NRC Material Charge – changed "0.00" to "\$0.91"; and
- Itemized NRC Labor Charge changed "0.00" to "\$8.15".
- Item #312 - Itemized NRC Material Charge – changed "0.00" to "\$0.94"; and

- Itemized NRC Labor Charge changed "0.00" to "\$8.15".
- Item #313 - Itemized NRC Material Charge – changed "0.00" to "\$1.21"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$3.56".
- Item #314 - Itemized NRC Material Charge – changed "0.00" to "\$1.39"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$8.15".
- Item #315 - Itemized NRC Material Charge – changed "0.00" to "\$2.67"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$3.56".
- Item #316 - Itemized NRC Material Charge – changed "0.00" to "\$2.62"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$8.15".
- Item #317 - Itemized NRC Material Charge – changed "0.00" to "\$5.75"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$4.40".
- Item #318 - Itemized NRC Material Charge – changed "0.00" to "\$4.69"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$8.59".
- Item #319 - Itemized NRC Labor Charge changed "0.00" to "\$881.06".
- Item #320 - Itemized NRC Material Charge – changed "0.00" to "\$4.82"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$3.81".
- Item #321 - Itemized NRC Material Charge – changed "0.00" to "\$0.40"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$2.75".
- Item #322 - Itemized NRC Material Charge – changed "0.00" to "\$0.49"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$3.56".
- Item #323 - Itemized NRC Material Charge – changed "0.00" to "\$1.54"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$3.56".
- Item #324 - Itemized NRC Material Charge – changed "0.00" to "\$1.39"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$8.15".
- Item #325 - Itemized NRC Material Charge – changed "0.00" to "\$1.54"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$3.81".
- Item #326 - Itemized NRC Material Charge – changed "0.00" to "\$2.35"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$3.56".
- Item #327 - Itemized NRC Material Charge – changed "0.00" to "\$1.65"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$3.56".
- Item #328 - Itemized NRC Material Charge – changed "0.00" to "\$0.59"; and

- Itemized NRC Labor Charge changed "0.00" to "\$3.56".
- Item #329 - Itemized NRC Material Charge – changed "0.00" to "\$228.69"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$165.20".
- Item #330 - Itemized NRC Material Charge – changed "0.00" to "\$352.39"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$165.20".
- Item #331 - Itemized NRC Material Charge – changed "0.00" to "\$561.69"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$220.27".
- Item #332 - Itemized NRC Material Charge – changed "0.00" to "\$125.48"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$165.20".
- Item #333 - Itemized NRC Material Charge – changed "0.00" to "\$2.84"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$5.51".
- Item #334 - Itemized NRC Material Charge – changed "0.00" to "\$12.04"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$55.06".
- Item #335 - Itemized NRC Material Charge – changed "0.00" to "\$49.93"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$55.06".
- Item #336 - Itemized NRC Material Charge – changed "0.00" to "\$282.64"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$220.27".
- Item #337 - Itemized NRC Material Charge – changed "0.00" to "\$336.05"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$220.27".
- Item #338 - Itemized NRC Material Charge – changed "0.00" to "\$114.50"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$220.27".
- Item #339 - Itemized NRC Material Charge – changed "0.00" to "\$188.63"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$220.27".
- Item #340 - Itemized NRC Material Charge – changed "0.00" to "\$61.81"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$22.02".
- Item #341 - Itemized NRC Material Charge – changed "0.00" to "\$64.79"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$22.02".
- Item #342 - Itemized NRC Material Charge – changed "0.00" to "\$49.58"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$22.02".
- Item #343 - Itemized NRC Material Charge – changed "0.00" to "\$64.07"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$22.02".

- Item #344 - Itemized NRC Material Charge – changed “0.00” to “\$106.63”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$22.02”.
- Item #345 - Itemized NRC Material Charge – changed “0.00” to “\$112.65”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$22.02”.
- Item #346 - Itemized NRC Material Charge – changed “0.00” to “\$82.23”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$22.02”.
- Item #347 - Itemized NRC Material Charge – changed “0.00” to “\$112.65”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$22.02”.
- Item #348 - Itemized NRC Material Charge – changed “0.00” to “\$63.28”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$22.02”.
- Item #349 - Itemized NRC Material Charge – changed “0.00” to “\$71.99”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$22.02”.
- Item #350 - Itemized NRC Material Charge – changed “0.00” to “\$109.58”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$22.02”.
- Item #351 - Itemized NRC Material Charge – changed “0.00” to “\$127.05”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$22.02”.
- Item #352 - Itemized NRC Material Charge – changed “0.00” to “\$6.04”.
- Item #353 - Itemized NRC Material Charge – changed “0.00” to “\$5.96”.
- Item #354 - Itemized NRC Material Charge – changed “0.00” to “\$11.22”.
- Item #355 - Itemized NRC Material Charge – changed “0.00” to “\$6.25”.
- Item #356 - Itemized NRC Material Charge – changed “0.00” to “\$6.25”.
- Item #357 - Itemized NRC Material Charge – changed “0.00” to “\$11.49”.
- Item #358 - Itemized NRC Material Charge – changed “0.00” to “\$2.94”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$55.06”.
- Item #359 - Itemized NRC Material Charge – changed “0.00” to “\$2.72”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$55.06”.
- Item #360 - Itemized NRC Material Charge – changed “0.00” to “\$0.82”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$55.06”.
- Item #361 - Itemized NRC Material Charge – changed “0.00” to

- “\$21.13”; and
- Itemized NRC Labor Charge changed “0.00” to “\$33.04”.
- Item #362 - Itemized NRC Material Charge – changed “0.00” to “\$17.68”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$17.62”.
- Item #363 - Itemized NRC Material Charge – changed “0.00” to “\$19.21”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$17.62”.
- Item #364 - Itemized NRC Material Charge – changed “0.00” to “\$18.73”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$17.62”.
- Item #365 - Itemized NRC Material Charge – changed “0.00” to “\$20.27”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$17.62”.
- Item #366 - Itemized NRC Material Charge – changed “0.00” to “\$19.21”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$17.62”.
- Item #367 - Itemized NRC Material Charge – changed “0.00” to “\$21.33”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$17.62”.
- Item #368 - Itemized NRC Material Charge – changed “0.00” to “\$17.73”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$17.62”.
- Item #369 - Itemized NRC Material Charge – changed “0.00” to “\$19.38”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$17.62”.
- Item #370 - Itemized NRC Material Charge – changed “0.00” to “\$18.79”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$17.62”.
- Item #371 - Itemized NRC Material Charge – changed “0.00” to “\$20.44”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$17.62”.
- Item #372 - Itemized NRC Material Charge – changed “0.00” to “\$19.85”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$17.62”.
- Item #373 - Itemized NRC Material Charge – changed “0.00” to “\$21.50”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$17.62”.
- Item #374 - Itemized NRC Material Charge – changed “0.00” to “\$21.40”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$17.62”.
- Item #375 - Itemized NRC Material Charge – changed “0.00” to “\$22.43”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$17.62”.
- Item #376 - Itemized NRC Material Charge – changed “0.00” to “\$23.39”; and

- Itemized NRC Labor Charge changed "0.00" to "\$17.62".
- Item #377 - Itemized NRC Material Charge – changed "0.00" to "\$24.40"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$17.62".
- Item #378 - Itemized NRC Material Charge – changed "0.00" to "\$25.40"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$17.62".
- Item #379 - Itemized NRC Material Charge – changed "0.00" to "\$26.40"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$17.62".
- Item #380 - Itemized NRC Material Charge – changed "0.00" to "\$10.22".
- Item #381 - Itemized NRC Material Charge – changed "0.00" to "\$10.68".
- Item #382 - Itemized NRC Material Charge – changed "0.00" to "\$11.51".
- Item #383 - Itemized NRC Material Charge – changed "0.00" to "\$10.99".
- Item #384 - Itemized NRC Material Charge – changed "0.00" to "\$11.25".
- Item #385 - Itemized NRC Material Charge – changed "0.00" to "\$13.78".
- Item #386 - Itemized NRC Material Charge – changed "0.00" to "\$21.05".
- Item #387 - Itemized NRC Material Charge – changed "0.00" to "\$19.07".
- Item #388 - Itemized NRC Material Charge – changed "0.00" to "\$22.75".
- Item #389 - Itemized NRC Material Charge – changed "0.00" to "\$20.46".
- Item #390 - Itemized NRC Material Charge – changed "0.00" to "\$19.93".
- Item #391 - Itemized NRC Material Charge – changed "0.00" to "\$24.42".
- Item #392 - Itemized NRC Material Charge – changed "0.00" to "\$22.54"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$33.04".
- Item #393 - Itemized NRC Material Charge – changed "0.00" to "\$6.58"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$27.75".
- Item #394 - Itemized NRC Material Charge – changed "0.00" to "\$2.19"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$1.77".
- Item #395 - Itemized NRC Material Charge – changed "0.00" to "\$2.21"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$24.22".

- Item #396 - Itemized NRC Material Charge – changed “0.00” to “\$2.19”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$1.77”.
- Item #397 - Itemized NRC Material Charge – changed “0.00” to “\$5.90”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$143.19”.
- Item #398 - Itemized NRC Material Charge – changed “0.00” to “\$2.95”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$53.98”.
- Item #399 - Itemized NRC Material Charge – changed “0.00” to “\$2.95”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$53.98”.
- Item #400 - Itemized NRC Labor Charge changed “0.00” to “\$35.23”.
- Item #401 - Itemized NRC Labor Charge changed “0.00” to “\$56.81”.
- Item #402 - Itemized NRC Labor Charge changed “0.00” to “\$56.81”.
- Item #403 - Itemized NRC Labor Charge changed “0.00” to “\$22.02”.
- Item #404 - Itemized NRC Labor Charge changed “0.00” to “\$22.02”.
- Item #405 - Itemized NRC Labor Charge changed “0.00” to “\$34.81”.
- Item #406 - Itemized NRC Labor Charge changed “0.00” to “\$61.21”.
- Item #407 - Itemized NRC Labor Charge changed “0.00” to “\$26.43”.
- Item #408 - Itemized NRC Labor Charge changed “0.00” to “\$26.43”.
- Item #409 - Itemized NRC Labor Charge changed “0.00” to “\$34.81”.
- Item #410 - Itemized NRC Material Charge – changed “0.00” to “\$0.27”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$3.53”.
- Item #411 - Itemized NRC Material Charge – changed “0.00” to “\$0.38”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$3.53”.
- Item #412 - Itemized NRC Material Charge – changed “0.00” to “\$0.49”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$3.53”.
- Item #413 - Itemized NRC Material Charge – changed “0.00” to “\$0.59”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$3.67”.
- Item #414 - Itemized NRC Material Charge – changed “0.00” to “\$1.37”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$3.67”.
- Item #415 - Itemized NRC Material Charge – changed “0.00” to “\$1.28”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$3.67”.
- Item #416 - Itemized NRC Material Charge – changed “0.00” to “\$0.60”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$3.67”.
- Item #417 - Itemized NRC Material Charge – changed “0.00” to “\$0.84”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$3.67”.

- Item #418 - Itemized NRC Material Charge – changed “0.00” to “\$79.26”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$66.07”.
- Item #419 - Itemized NRC Material Charge – changed “0.00” to “\$127.73”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$66.07”.
- Item #420 - Itemized NRC Material Charge – changed “0.00” to “\$192.16”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$66.07”.
- Item #421 - Itemized NRC Material Charge – changed “0.00” to “\$375.02”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$66.07”.
- Item #422 - Itemized NRC Material Charge – changed “0.00” to “\$349.19”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$66.07”.
- Item #423 - Itemized NRC Material Charge – changed “0.00” to “\$686.78”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$66.07”.
- Item #424 - Itemized NRC Material Charge – changed “0.00” to “\$211.64”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$55.06”.
- Item #425 - Itemized NRC Material Charge – changed “0.00” to “\$2.29”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$12.70”.
- Item #426 - Itemized NRC Material Charge – changed “0.00” to “\$5.42”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$12.70”.
- Item #427 - Itemized NRC Material Charge – changed “0.00” to “\$8.98”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$12.70”.
- Item #428 - Itemized NRC Material Charge – changed “0.00” to “\$19.35”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$12.70”.
- Item #429 - Itemized NRC Material Charge – changed “0.00” to “\$7.40”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$12.70”.
- Item #430 - Itemized NRC Material Charge – changed “0.00” to “\$17.72”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$12.70”.
- Item #431 - Itemized NRC Material Charge – changed “0.00” to “\$2.19”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$17.62”.
- Item #432 - Itemized NRC Material Charge – changed “0.00” to “\$3.71”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$17.62”.
- Item #433 - Itemized NRC Material Charge – changed “0.00” to

- "\$4.31"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$17.62".
- Item #434 - Itemized NRC Material Charge – changed "0.00" to "\$7.55"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$17.62".
- Item #435 - Itemized NRC Material Charge – changed "0.00" to "\$32.05"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$316.12".
- Item #436 - Itemized NRC Material Charge – changed "0.00" to "\$596.89"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$1,035.26".
- Item #437 - Itemized NRC Material Charge – changed "0.00" to "\$54.86"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$66.07".
- Item #438 - Itemized NRC Material Charge – changed "0.00" to "\$376.60"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$770.94".
- Item #439 - Itemized NRC Material Charge – changed "0.00" to "\$557.84"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$770.94".
- Item #440 - Itemized NRC Material Charge – changed "0.00" to "\$8.88".
- Item #441 - Itemized NRC Material Charge – changed "0.00" to "\$2.60".
- Item #442 - Itemized NRC Material Charge – changed "0.00" to "\$0.09"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$6.60".
- Item #443 - Itemized NRC Material Charge – changed "0.00" to "\$13.95"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$878.63".
- Item #444 - Itemized NRC Material Charge – changed "0.00" to "\$22.00"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$878.63".
- Item #445 - Itemized NRC Material Charge – changed "0.00" to "\$31.33"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$1,068.60".
- Item #446 - Itemized NRC Material Charge – changed "0.00" to "\$37.62"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$1,068.60".
- Item #447 - Itemized NRC Material Charge – changed "0.00" to "\$53.18"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$1,187.33".
- Item #448 - Itemized NRC Material Charge – changed "0.00" to "\$73.85"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$1,424.79".
- Item #449 - Itemized NRC Material Charge – changed "0.00" to

- “\$18.24”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$814.99”.
- Item #450 - Itemized NRC Material Charge – changed “0.00” to “\$0.34”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$33.75”.
- Item #451 - Itemized NRC Material Charge – changed “0.00” to “\$0.44”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$12.94”.
- Item #452 - Itemized NRC Material Charge – changed “0.00” to “\$0.97”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$33.75”.
- Item #453 - Itemized NRC Material Charge – changed “0.00” to “\$1.00”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$33.75”.
- Item #454 - Itemized NRC Material Charge – changed “0.00” to “\$1.39”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$12.94”.
- Item #455 - Itemized NRC Material Charge – changed “0.00” to “\$0.90”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$33.75”.
- Item #456 - Itemized NRC Material Charge – changed “0.00” to “\$1.44”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$12.94”.
- Item #457 - Itemized NRC Material Charge – changed “0.00” to “\$3.46”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$33.75”.
- Item #458 - Itemized NRC Material Charge – changed “0.00” to “\$3.50”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$33.75”.
- Item #459 - Itemized NRC Material Charge – changed “0.00” to “\$2.50”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$12.94”.
- Item #460 - Itemized NRC Material Charge – changed “0.00” to “\$0.76”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$33.75”.
- Item #461 - Itemized NRC Material Charge – changed “0.00” to “\$3.95”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$12.94”.
- Item #462 - Itemized NRC Material Charge – changed “0.00” to “\$14.89”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$33.75”.
- Item #463 - Itemized NRC Material Charge – changed “0.00” to “\$15.29”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$33.75”.
- Item #464 - Itemized NRC Material Charge – changed “0.00” to “\$2.66”; and

- Itemized NRC Labor Charge changed “0.00” to “\$12.94”.
- Item #465 - Itemized NRC Material Charge – changed “0.00” to “\$2.03”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$33.75”.
- Item #466 - Itemized NRC Material Charge – changed “0.00” to “\$5.92”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$12.94”.
- Item #467 - Itemized NRC Material Charge – changed “0.00” to “\$20.69”; and
- Itemized NRC Labor Charge changed “0.00” to “\$64.72”.
- Item #468 - Itemized NRC Material Charge – changed “0.00” to “\$25.01”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$64.72”.
- Item #469 - Itemized NRC Material Charge – changed “0.00” to “\$2.92”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$12.94”.
- Item #470 - Itemized NRC Material Charge – changed “0.00” to “\$0.21”; and
- Itemized NRC Labor Charge changed “0.00” to “\$33.75”.
- Item #471 - Itemized NRC Material Charge – changed “0.00” to “\$0.22”; and
- Itemized NRC Labor Charge changed “0.00” to “\$12.94”.
- Item #472 - Itemized NRC Material Charge – changed “0.00” to “\$9.34”; and
- Itemized NRC Labor Charge changed “0.00” to “\$33.75”.
- Item #473 - Itemized NRC Material Charge – changed “0.00” to “\$15.95”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$33.75”.
- Item #474 - Itemized NRC Material Charge – changed “0.00” to “\$1.11”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$12.94”.
- Item #475 - Itemized NRC Material Charge – changed “0.00” to “\$0.51”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$33.75”.
- Item #476 - Itemized NRC Material Charge – changed “0.00” to “\$0.66”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$12.94”.
- Item #477 - Itemized NRC Material Charge – changed “0.00” to “\$31.60”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$33.75”.
- Item #478 - Itemized NRC Material Charge – changed “0.00” to “\$64.21”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$33.75”.
- Item #479 - Itemized NRC Material Charge – changed “0.00” to “\$1.97”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$12.94”.

- Item #480 - Itemized NRC Material Charge – changed “0.00” to “\$5.46”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$77.10”.
- Item #481 - Itemized NRC Material Charge – changed “0.00” to “\$20.81”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$193.59”.
- Item #482 - Itemized NRC Material Charge – changed “0.00” to “\$25.57”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$385.47”.
- Item #483 - Itemized NRC Material Charge – changed “0.00” to “\$46.07”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$385.47”.
- Item #484 - Itemized NRC Material Charge – changed “0.00” to “\$72.69”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$385.47”.
- Item #485 - Itemized NRC Labor Charge changed “0.00” to “\$220.27”.
- Item #486 - Itemized NRC Material Charge – changed “0.00” to “\$193.26”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$275.33”.
- Item #487 - Itemized NRC Labor Charge changed “0.00” to “\$275.33”.
- Item #488 - Itemized NRC Labor Charge changed “0.00” to “\$275.33”.
- Item #489 - Itemized NRC Material Charge – changed “0.00” to “\$2.41”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$67.53”.
- Item #490 - Itemized NRC Material Charge – changed “0.00” to “\$1.10”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$25.88”.
- Item #491 - Itemized NRC Material Charge – changed “0.00” to “\$1.72”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$25.88”.
- Item #492 - Itemized NRC Material Charge – changed “0.00” to “\$36.93”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$55.06”.
- Item #493 - Itemized NRC Material Charge – changed “0.00” to “\$48.64”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$77.10”.
- Item #494 - Itemized NRC Material Charge – changed “0.00” to “\$73.00”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$110.14”.
- Item #495 - Itemized NRC Material Charge – changed “0.00” to “\$97.36”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$132.16”.
- Item #496 - Itemized NRC Material Charge – changed “0.00” to “\$39.83”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$385.47”.
- Item #497 - Itemized NRC Material Charge – changed “0.00” to

- "\$140.86"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$401.78".
- Item #498 - Itemized NRC Material Charge – changed "0.00" to "\$212.15"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$673.04".
- Item #499 - Itemized NRC Material Charge – changed "0.00" to "\$193.26"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$275.33".
- Item #500 - Itemized NRC Material Charge – changed "0.00" to "\$2.24"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$33.75".
- Item #501 - Itemized NRC Material Charge – changed "0.00" to "\$2.60"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$33.75".
- Item #502 - Itemized NRC Material Charge – changed "0.00" to "\$59.50"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$1,121.73".
- Item #503 - Itemized NRC Material Charge – changed "0.00" to "\$8.19"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$33.75".
- Item #504 - Itemized NRC Material Charge – changed "0.00" to "\$6.23"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$33.75".
- Item #505 - Itemized NRC Material Charge – changed "0.00" to "\$79.86"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$1,121.73".
- Item #506 - Itemized NRC Material Charge – changed "0.00" to "\$11.70"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$56.09".
- Item #507 - Itemized NRC Material Charge – changed "0.00" to "\$8.18"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$56.09".
- Item #508 - Itemized NRC Material Charge – changed "0.00" to "\$2.51"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$74.14".
- Item #509 - Itemized NRC Material Charge – changed "0.00" to "\$2.17"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$224.35".
- Item #510 - Itemized NRC Material Charge – changed "0.00" to "\$20.18"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$165.20".
- Item #511 - Itemized NRC Material Charge – changed "0.00" to "\$2.25"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$22.02".
- Item #512 - Itemized NRC Material Charge – changed "0.00" to "\$2.33"; and

- Itemized NRC Labor Charge changed "0.00" to "\$22.02".
- Item #513 - Itemized NRC Material Charge – changed "0.00" to "\$2.44"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$22.02".
- Item #514 - Itemized NRC Material Charge – changed "0.00" to "\$1.66"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$22.02".
- Item #515 - Itemized NRC Material Charge – changed "0.00" to "\$2.49"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$22.02".
- Item #516 - Itemized NRC Material Charge – changed "0.00" to "\$2.13"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$22.02".
- Item #517 - Itemized NRC Material Charge – changed "0.00" to "\$8.29"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$33.04".
- Item #518 - Itemized NRC Labor Charge changed "0.00" to "\$397.70".
- Item #519 - Itemized NRC Labor Charge changed "0.00" to "\$660.80".
- Item #520 - Itemized NRC Labor Charge changed "0.00" to "\$1,543.90".
- Item #521 - Itemized NRC Labor Charge changed "0.00" to "\$1,543.90".
- Item #522 - Itemized NRC Material Charge – changed "0.00" to "\$2.24"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$165.20".
- Item #523 - Itemized NRC Labor Charge changed "0.00" to "\$562.90".
- Item #524 - Itemized NRC Material Charge – changed "0.00" to "\$30.12"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$101.98".
- Item #525 - Itemized NRC Material Charge – changed "0.00" to "\$30.13"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$152.96".
- Item #526 - Itemized NRC Material Charge – changed "0.00" to "\$30.12"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$203.95".
- Item #527 - Itemized NRC Material Charge – changed "0.00" to "\$30.12"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$254.94".
- Item #528 - Itemized NRC Material Charge – changed "0.00" to "\$30.12".
- Item #529 - Itemized NRC Labor Charge changed "0.00" to "\$220.27".
- Item #530 - Itemized NRC Labor Charge changed "0.00" to "\$330.40".
- Item #531 - Itemized NRC Material Charge – changed "0.00" to "\$0.93"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$215.51".
- Item #532 - Itemized NRC Material Charge – changed "0.00" to

- “\$0.95”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$19.99”.
- Item #533 - Itemized NRC Labor Charge changed “0.00” to “\$104.49”.
- Item #534 - Itemized NRC Material Charge – changed “0.00” to “\$0.75”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$5.51”.
- Item #535 - Itemized NRC Material Charge – changed “0.00” to “\$266.30”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$220.27”.
- Item #536 - Itemized NRC Material Charge – changed “0.00” to “\$1.39”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$81.51”.
- Item #539 - Itemized NRC Labor Charge changed “0.00” to “\$255.59”.
- Item #540 - Itemized NRC Material Charge – changed “0.00” to “\$12.52”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$112.17”.
- Item #541 - Itemized NRC Labor Charge changed “0.00” to “\$637.20”.
- Item #542 - Itemized NRC Material Charge – changed “0.00” to “\$363.06”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$1,132.80”.
- Item #543 - Itemized NRC Material Charge – changed “0.00” to “\$207.62”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$1,132.80”.
- Item #544 - Itemized NRC Material Charge – changed “0.00” to “\$963.35”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$1,132.80”.
- Item #545 - Itemized NRC Labor Charge changed “0.00” to “\$1,132.80”.
- Item #546 - Itemized NRC Material Charge – changed “0.00” to “\$91.39”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$70.80”.
- Item #547 - Itemized NRC Material Charge – changed “0.00” to “\$650.10”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$283.20”.
- Item #548 - Itemized NRC Labor Charge changed “0.00” to “\$157.33”.
- Item #549 - Itemized NRC Material Charge – changed “0.00” to “\$123.05”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$157.33”.
- Item #550 - Itemized NRC Labor Charge changed “0.00” to “\$157.33”.
- Item #551 - Itemized NRC Material Charge – changed “0.00” to “\$91.24”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$216.33”.
- Item #552 - Itemized NRC Material Charge – changed “0.00” to “\$25.46”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$129.80”.
- Item #553 - Itemized NRC Material Charge – changed “0.00” to

- "\$163.90"; and
- Itemized NRC Labor Charge changed "0.00" to "\$1,081.67".
- Item #554 - Itemized NRC Material Charge – changed "0.00" to "\$182.16"; and
- Itemized NRC Labor Charge changed "0.00" to "\$566.40".
- Item #555 - Itemized NRC Material Charge – changed "0.00" to "\$168.57"; and
- Itemized NRC Labor Charge changed "0.00" to "\$1,062.00".
- Item #556 - Itemized NRC Material Charge – changed "0.00" to "\$31.67"; and
- Itemized NRC Labor Charge changed "0.00" to "\$212.40".
- Item #557 - Itemized NRC Material Charge – changed "0.00" to "\$43.75"; and
- Itemized NRC Labor Charge changed "0.00" to "\$212.40".
- Item #558 - Itemized NRC Material Charge – changed "0.00" to "\$7.76"; and
- Itemized NRC Labor Charge changed "0.00" to "\$212.40".
- Item #559 - Itemized NRC Material Charge – changed "0.00" to "\$41.03"; and
- Itemized NRC Labor Charge changed "0.00" to "\$212.40".
- Item #560 - Itemized NRC Material Charge – changed "0.00" to "\$9.83"; and
- Itemized NRC Labor Charge changed "0.00" to "\$57.69".
- Item #561 - Itemized NRC Material Charge – changed "0.00" to "\$132.54"; and
- Itemized NRC Labor Charge changed "0.00" to "\$212.40".
- Item #562 - Itemized NRC Material Charge – changed "0.00" to "\$15.45"; and
- Itemized NRC Labor Charge changed "0.00" to "\$70.80".
- Item #563 - Itemized NRC Material Charge – changed "0.00" to "\$19.95"; and
- Itemized NRC Labor Charge changed "0.00" to "\$70.80".
- Item #564 - Itemized NRC Material Charge – changed "0.00" to "\$811.95"; and
- Itemized NRC Labor Charge changed "0.00" to "\$1,132.80".
- Item #565 - Itemized NRC Material Charge – changed "0.00" to "\$1,082.62"; and
- Itemized NRC Labor Charge changed "0.00" to "\$1,132.80".
- Item #566 - Itemized NRC Material Charge – changed "0.00" to "\$156.80"; and
- Itemized NRC Labor Charge changed "0.00" to "\$70.80".
- Item #567 - Itemized NRC Material Charge – changed "0.00" to "\$490.57"; and
- Itemized NRC Labor Charge changed "0.00" to "\$1,132.80".
- Item #568 - Itemized NRC Material Charge – changed "0.00" to "\$306.84"; and

- Itemized NRC Labor Charge changed "0.00" to "\$7,037.49".
- Item #569 - Itemized NRC Material Charge – changed "0.00" to "\$1.18"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$4.56".
- Item #570 - Itemized NRC Material Charge – changed "0.00" to "\$0.51"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$4.56".
- Item #571 - Itemized NRC Material Charge – changed "0.00" to "\$2.27"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$4.56".
- Item #572 - Itemized NRC Material Charge – changed "0.00" to "\$1.12"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$4.56".
- Item #573 - Itemized NRC Material Charge – changed "0.00" to "\$3.07"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$10.46".
- Item #574 - Itemized NRC Material Charge – changed "0.00" to "\$1.92"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$10.46".
- Item #575 - Itemized NRC Material Charge – changed "0.00" to "\$3.97"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$10.46".
- Item #576 - Itemized NRC Material Charge – changed "0.00" to "\$2.02"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$10.46".
- Item #577 - Itemized NRC Material Charge – changed "0.00" to "\$0.58"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$10.46".
- Item #578 - Itemized NRC Material Charge – changed "0.00" to "\$0.85"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$10.46".
- Item #579 - Itemized NRC Material Charge – changed "0.00" to "\$2.48"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$10.46".
- Item #580 - Itemized NRC Material Charge – changed "0.00" to "\$3.97"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$10.46".
- Item #581 - Itemized NRC Material Charge – changed "0.00" to "\$0.92"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$10.46".
- Item #582 - Itemized NRC Material Charge – changed "0.00" to "\$0.95"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$10.46".
- Item #583 - Itemized NRC Material Charge – changed "0.00" to "\$1.21"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$4.46".

- Item #584 - Itemized NRC Material Charge – changed “0.00” to “\$1.40”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$10.46”.
- Item #585 - Itemized NRC Material Charge – changed “0.00” to “\$2.67”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$4.56”.
- Item #586 - Itemized NRC Material Charge – changed “0.00” to “\$2.63”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$10.46”.
- Item #587 - Itemized NRC Material Charge – changed “0.00” to “\$5.75”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$5.67”.
- Item #588 - Itemized NRC Material Charge – changed “0.00” to “\$4.69”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$11.04”.
- Item #589 - Itemized NRC Labor Charge changed “0.00” to “\$1,132.80”.
- Item #590 - Itemized NRC Material Charge – changed “0.00” to “\$4.81”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$4.91”.
- Item #591 - Itemized NRC Material Charge – changed “0.00” to “\$0.40”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$3.54”.
- Item #592 - Itemized NRC Material Charge – changed “0.00” to “\$0.49”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$4.56”.
- Item #593 - Itemized NRC Material Charge – changed “0.00” to “\$1.54”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$4.56”.
- Item #594 - Itemized NRC Material Charge – changed “0.00” to “\$1.40”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$10.46”.
- Item #595 - Itemized NRC Material Charge – changed “0.00” to “\$1.53”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$4.91”.
- Item #596 - Itemized NRC Material Charge – changed “0.00” to “\$2.35”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$4.56”.
- Item #597 - Itemized NRC Material Charge – changed “0.00” to “\$1.66”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$4.56”.
- Item #598 - Itemized NRC Material Charge – changed “0.00” to “\$0.60”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$4.56”.
- Item #599 - Itemized NRC Material Charge – changed “0.00” to “\$228.69”; and

- Itemized NRC Labor Charge changed "0.00" to "\$212.40".
- Item #600 - Itemized NRC Material Charge – changed "0.00" to "\$352.40"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$212.40".
- Item #601 - Itemized NRC Material Charge – changed "0.00" to "\$561.69"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$283.20".
- Item #602 - Itemized NRC Material Charge – changed "0.00" to "\$125.48"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$212.40".
- Item #603 - Itemized NRC Material Charge – changed "0.00" to "\$2.68"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$7.07".
- Item #604 - Itemized NRC Material Charge – changed "0.00" to "\$12.03"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$70.80".
- Item #605 - Itemized NRC Material Charge – changed "0.00" to "\$49.93"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$70.80".
- Item #606 - Itemized NRC Material Charge – changed "0.00" to "\$282.65"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$283.20".
- Item #607 - Itemized NRC Material Charge – changed "0.00" to "\$336.05"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$283.20".
- Item #608 - Itemized NRC Material Charge – changed "0.00" to "\$114.50"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$283.20".
- Item #609 - Itemized NRC Material Charge – changed "0.00" to "\$188.64"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$283.20".
- Item #610 - Itemized NRC Material Charge – changed "0.00" to "\$61.79"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$28.32".
- Item #611 - Itemized NRC Material Charge – changed "0.00" to "\$64.78"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$28.32".
- Item #612 - Itemized NRC Material Charge – changed "0.00" to "\$49.57"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$28.32".
- Item #613 - Itemized NRC Material Charge – changed "0.00" to "\$64.05"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$28.32".
- Item #614 - Itemized NRC Material Charge – changed "0.00" to "\$106.62"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$28.32".

- Item #615 - Itemized NRC Material Charge – changed “0.00” to “\$112.64”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$28.32”.
- Item #616 - Itemized NRC Material Charge – changed “0.00” to “\$82.22”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$28.32”.
- Item #617 - Itemized NRC Material Charge – changed “0.00” to “\$112.64”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$28.32”.
- Item #618 - Itemized NRC Material Charge – changed “0.00” to “\$63.27”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$28.32”.
- Item #619 - Itemized NRC Material Charge – changed “0.00” to “\$71.98”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$28.32”.
- Item #620 - Itemized NRC Material Charge – changed “0.00” to “\$109.58”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$28.32”.
- Item #621 - Itemized NRC Material Charge – changed “0.00” to “\$127.05”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$28.32”.
- Item #622 - Itemized NRC Material Charge – changed “0.00” to “\$6.04”.
- Item #623 - Itemized NRC Material Charge – changed “0.00” to “\$5.96”.
- Item #624 - Itemized NRC Material Charge – changed “0.00” to “\$11.22”.
- Item #625 - Itemized NRC Material Charge – changed “0.00” to “\$6.25”.
- Item #626 - Itemized NRC Material Charge – changed “0.00” to “\$6.25”.
- Item #627 - Itemized NRC Material Charge – changed “0.00” to “\$11.49”.
- Item #628 - Itemized NRC Material Charge – changed “0.00” to “\$2.93”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$70.80”.
- Item #629 - Itemized NRC Material Charge – changed “0.00” to “\$2.71”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$70.80”.
- Item #630 - Itemized NRC Material Charge – changed “0.00” to “\$0.82”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$70.80”.
- Item #631 - Itemized NRC Material Charge – changed “0.00” to “\$21.14”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$42.48”.
- Item #632 - Itemized NRC Material Charge – changed “0.00” to

- "\$17.68"; and
- Itemized NRC Labor Charge changed "0.00" to "\$22.65".
- Item #633 - Itemized NRC Material Charge – changed "0.00" to "\$19.21"; and
- Itemized NRC Labor Charge changed "0.00" to "\$22.65".
- Item #634 - Itemized NRC Material Charge – changed "0.00" to "\$18.73"; and
- Itemized NRC Labor Charge changed "0.00" to "\$22.65".
- Item #635 - Itemized NRC Material Charge – changed "0.00" to "\$20.28"; and
- Itemized NRC Labor Charge changed "0.00" to "\$22.65".
- Item #636 - Itemized NRC Material Charge – changed "0.00" to "\$19.82"; and
- Itemized NRC Labor Charge changed "0.00" to "\$22.65".
- Item #637 - Itemized NRC Material Charge – changed "0.00" to "\$21.35"; and
- Itemized NRC Labor Charge changed "0.00" to "\$22.65".
- Item #638 - Itemized NRC Material Charge – changed "0.00" to "\$17.68"; and
- Itemized NRC Labor Charge changed "0.00" to "\$22.65".
- Item #639 - Itemized NRC Material Charge – changed "0.00" to "\$19.39"; and
- Itemized NRC Labor Charge changed "0.00" to "\$22.65".
- Item #640 - Itemized NRC Material Charge – changed "0.00" to "\$18.79"; and
- Itemized NRC Labor Charge changed "0.00" to "\$22.65".
- Item #641 - Itemized NRC Material Charge – changed "0.00" to "\$20.46"; and
- Itemized NRC Labor Charge changed "0.00" to "\$22.65".
- Item #642 - Itemized NRC Material Charge – changed "0.00" to "\$19.86"; and
- Itemized NRC Labor Charge changed "0.00" to "\$22.65".
- Item #643 - Itemized NRC Material Charge – changed "0.00" to "\$21.52"; and
- Itemized NRC Labor Charge changed "0.00" to "\$22.65".
- Item #644 - Itemized NRC Material Charge – changed "0.00" to "\$21.42"; and
- Itemized NRC Labor Charge changed "0.00" to "\$22.65".
- Item #645 - Itemized NRC Material Charge – changed "0.00" to "\$22.45"; and
- Itemized NRC Labor Charge changed "0.00" to "\$22.65".
- Item #646 - Itemized NRC Material Charge – changed "0.00" to "\$23.40"; and
- Itemized NRC Labor Charge changed "0.00" to "\$22.65".
- Item #647 - Itemized NRC Material Charge – changed "0.00" to "\$24.42"; and

- Itemized NRC Labor Charge changed “0.00” to “\$22.65”.
- Item #648 - Itemized NRC Material Charge – changed “0.00” to “\$25.41”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$22.65”.
- Item #649 - Itemized NRC Material Charge – changed “0.00” to “\$26.41”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$22.65”.
- Item #650 - Itemized NRC Material Charge – changed “0.00” to “\$10.22”.
- Item #651 - Itemized NRC Material Charge – changed “0.00” to “\$10.68”.
- Item #652 - Itemized NRC Material Charge – changed “0.00” to “\$11.51”.
- Item #653 - Itemized NRC Material Charge – changed “0.00” to “\$10.99”.
- Item #654 - Itemized NRC Material Charge – changed “0.00” to “\$11.25”.
- Item #655 - Itemized NRC Material Charge – changed “0.00” to “\$13.78”.
- Item #656 - Itemized NRC Material Charge – changed “0.00” to “\$21.05”.
- Item #657 - Itemized NRC Material Charge – changed “0.00” to “\$19.07”.
- Item #658 - Itemized NRC Material Charge – changed “0.00” to “\$22.75”.
- Item #659 - Itemized NRC Material Charge – changed “0.00” to “\$20.46”.
- Item #660 - Itemized NRC Material Charge – changed “0.00” to “\$19.93”.
- Item #661 - Itemized NRC Material Charge – changed “0.00” to “\$24.42”.
- Item #662 - Itemized NRC Material Charge – changed “0.00” to “\$22.53”.
- Item #663 - Itemized NRC Material Charge – changed “0.00” to “\$6.58”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$35.68”.
- Item #664 - Itemized NRC Material Charge – changed “0.00” to “\$2.20”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$2.26”.
- Item #665 - Itemized NRC Material Charge – changed “0.00” to “\$2.20”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$31.15”.
- Item #666 - Itemized NRC Material Charge – changed “0.00” to “\$2.20”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$2.26”.
- Item #667 - Itemized NRC Material Charge – changed “0.00” to

- “\$5.90”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$184.10”.
- Item #668 - Itemized NRC Material Charge – changed “0.00” to “\$2.95”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$69.41”.
- Item #669 - Itemized NRC Material Charge – changed “0.00” to “\$2.95”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$69.41”.
- Item #670 - Itemized NRC Labor Charge changed “0.00” to “\$45.31”.
- Item #671 - Itemized NRC Labor Charge changed “0.00” to “\$73.06”.
- Item #672 - Itemized NRC Labor Charge changed “0.00” to “\$73.06”.
- Item #673 - Itemized NRC Labor Charge changed “0.00” to “\$28.32”.
- Item #674 - Itemized NRC Labor Charge changed “0.00” to “\$28.32”.
- Item #675 - Itemized NRC Labor Charge changed “0.00” to “\$44.75”.
- Item #676 - Itemized NRC Labor Charge changed “0.00” to “\$78.73”.
- Item #677 - Itemized NRC Labor Charge changed “0.00” to “\$33.99”.
- Item #678 - Itemized NRC Labor Charge changed “0.00” to “\$33.99”.
- Item #679 - Itemized NRC Labor Charge changed “0.00” to “\$44.75”.
- Item #680 - Itemized NRC Material Charge – changed “0.00” to “\$0.27”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$4.53”.
- Item #681 - Itemized NRC Material Charge – changed “0.00” to “\$0.40”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$4.53”.
- Item #682 - Itemized NRC Material Charge – changed “0.00” to “\$0.49”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$4.53”.
- Item #683 - Itemized NRC Material Charge – changed “0.00” to “\$0.59”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$4.72”.
- Item #684 - Itemized NRC Material Charge – changed “0.00” to “\$1.37”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$4.72”.
- Item #685 - Itemized NRC Material Charge – changed “0.00” to “\$1.28”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$4.72”.
- Item #686 - Itemized NRC Material Charge – changed “0.00” to “\$0.60”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$4.72”.
- Item #687 - Itemized NRC Material Charge – changed “0.00” to “\$0.84”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$4.72”.
- Item #688 - Itemized NRC Material Charge – changed “0.00” to “\$79.25”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$84.96”.
- Item #689 - Itemized NRC Material Charge – changed “0.00” to

- "\$127.72"; and
- Itemized NRC Labor Charge changed "0.00" to "\$84.96".
- Item #690 - Itemized NRC Material Charge – changed "0.00" to "\$192.15"; and
- Itemized NRC Labor Charge changed "0.00" to "\$84.96".
- Item #691 - Itemized NRC Material Charge – changed "0.00" to "\$375.00"; and
- Itemized NRC Labor Charge changed "0.00" to "\$84.96".
- Item #692 - Itemized NRC Material Charge – changed "0.00" to "\$349.18"; and
- Itemized NRC Labor Charge changed "0.00" to "\$84.96".
- Item #693 - Itemized NRC Material Charge – changed "0.00" to "\$686.78"; and
- Itemized NRC Labor Charge changed "0.00" to "\$84.96".
- Item #694 - Itemized NRC Material Charge – changed "0.00" to "\$211.64"; and
- Itemized NRC Labor Charge changed "0.00" to "\$70.80".
- Item #695 - Itemized NRC Material Charge – changed "0.00" to "\$2.29"; and
- Itemized NRC Labor Charge changed "0.00" to "\$16.33".
- Item #696 - Itemized NRC Material Charge – changed "0.00" to "\$5.42"; and
- Itemized NRC Labor Charge changed "0.00" to "\$16.33".
- Item #697 - Itemized NRC Material Charge – changed "0.00" to "\$8.98"; and
- Itemized NRC Labor Charge changed "0.00" to "\$16.33".
- Item #698 - Itemized NRC Material Charge – changed "0.00" to "\$19.35"; and
- Itemized NRC Labor Charge changed "0.00" to "\$16.33".
- Item #699 - Itemized NRC Material Charge – changed "0.00" to "\$7.40"; and
- Itemized NRC Labor Charge changed "0.00" to "\$16.33".
- Item #700 - Itemized NRC Material Charge – changed "0.00" to "\$17.72"; and
- Itemized NRC Labor Charge changed "0.00" to "\$16.33".
- Item #701 - Itemized NRC Material Charge – changed "0.00" to "\$2.20"; and
- Itemized NRC Labor Charge changed "0.00" to "\$22.65".
- Item #702 - Itemized NRC Material Charge – changed "0.00" to "\$3.72"; and
- Itemized NRC Labor Charge changed "0.00" to "\$22.65".
- Item #703 - Itemized NRC Material Charge – changed "0.00" to "\$4.31"; and
- Itemized NRC Labor Charge changed "0.00" to "\$22.65".
- Item #704 - Itemized NRC Material Charge – changed "0.00" to "\$7.56"; and

- Itemized NRC Labor Charge changed "0.00" to "\$22.65".
- Item #705 - Itemized NRC Material Charge – changed "0.00" to "\$32.05"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$406.44".
- Item #706 - Itemized NRC Material Charge – changed "0.00" to "\$596.89"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$1,331.04".
- Item #707 - Itemized NRC Material Charge – changed "0.00" to "\$54.84"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$84.96".
- Item #708 - Itemized NRC Material Charge – changed "0.00" to "\$376.61"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$991.20".
- Item #709 - Itemized NRC Material Charge – changed "0.00" to "\$557.85"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$991.20".
- Item #710 - Itemized NRC Material Charge – changed "0.00" to "\$8.88".
- Item #711 - Itemized NRC Material Charge – changed "0.00" to "\$2.60".
- Item #712 - Itemized NRC Material Charge – changed "0.00" to "\$8.88".
- Item #713 - Itemized NRC Material Charge – changed "0.00" to "\$13.93"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$1,171.51".
- Item #714 - Itemized NRC Material Charge – changed "0.00" to "\$22.00"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$1,171.51".
- Item #715 - Itemized NRC Material Charge – changed "0.00" to "\$31.32"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$1,424.79".
- Item #716 - Itemized NRC Material Charge – changed "0.00" to "\$37.62"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$1,424.79".
- Item #717 - Itemized NRC Material Charge – changed "0.00" to "\$53.17"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$1,583.10".
- Item #718 - Itemized NRC Material Charge – changed "0.00" to "\$73.86"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$1,171.51".
- Item #719 - Itemized NRC Material Charge – changed "0.00" to "\$18.26"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$1,047.84".
- Item #720 - Itemized NRC Material Charge – changed "0.00" to "\$0.33"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$43.40".

- Item #721 - Itemized NRC Material Charge – changed “0.00” to “\$0.45”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$16.62”.
- Item #722 - Itemized NRC Material Charge – changed “0.00” to “\$0.96”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$43.40”.
- Item #723 - Itemized NRC Material Charge – changed “0.00” to “\$1.01”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$43.40”.
- Item #724 - Itemized NRC Material Charge – changed “0.00” to “\$1.40”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$16.62”.
- Item #725 - Itemized NRC Material Charge – changed “0.00” to “\$0.90”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$43.40”.
- Item #726 - Itemized NRC Material Charge – changed “0.00” to “\$1.44”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$16.62”.
- Item #727 - Itemized NRC Material Charge – changed “0.00” to “\$3.45”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$43.40”.
- Item #728 - Itemized NRC Material Charge – changed “0.00” to “\$3.49”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$43.40”.
- Item #729 - Itemized NRC Material Charge – changed “0.00” to “\$2.50”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$16.62”.
- Item #730 - Itemized NRC Material Charge – changed “0.00” to “\$0.76”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$43.40”.
- Item #731 - Itemized NRC Material Charge – changed “0.00” to “\$3.95”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$16.62”.
- Item #732 - Itemized NRC Material Charge – changed “0.00” to “\$14.88”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$43.40”.
- Item #733 - Itemized NRC Material Charge – changed “0.00” to “\$15.28”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$43.40”.
- Item #734 - Itemized NRC Material Charge – changed “0.00” to “\$2.66”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$16.62”.
- Item #735 - Itemized NRC Material Charge – changed “0.00” to “\$2.02”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$43.40”.
- Item #736 - Itemized NRC Material Charge – changed “0.00” to

- "\$5.94"; and
- Itemized NRC Labor Charge changed "0.00" to "\$16.62".
- Item #737 - Itemized NRC Material Charge – changed "0.00" to "\$20.70"; and
- Itemized NRC Labor Charge changed "0.00" to "\$83.20".
- Item #738 - Itemized NRC Material Charge – changed "0.00" to "\$25.01"; and
- Itemized NRC Labor Charge changed "0.00" to "\$83.20".
- Item #739 - Itemized NRC Material Charge – changed "0.00" to "\$2.94"; and
- Itemized NRC Labor Charge changed "0.00" to "\$16.62".
- Item #740 - Itemized NRC Material Charge – changed "0.00" to "\$0.20"; and
- Itemized NRC Labor Charge changed "0.00" to "\$43.40".
- Item #741 - Itemized NRC Material Charge – changed "0.00" to "\$0.22"; and
- Itemized NRC Labor Charge changed "0.00" to "\$16.62".
- Item #742 - Itemized NRC Material Charge – changed "0.00" to "\$9.34"; and
- Itemized NRC Labor Charge changed "0.00" to "\$43.40".
- Item #743 - Itemized NRC Material Charge – changed "0.00" to "\$15.95"; and
- Itemized NRC Labor Charge changed "0.00" to "\$43.40".
- Item #744 - Itemized NRC Material Charge – changed "0.00" to "\$1.11"; and
- Itemized NRC Labor Charge changed "0.00" to "\$16.62".
- Item #745 - Itemized NRC Material Charge – changed "0.00" to "\$0.51"; and
- Itemized NRC Labor Charge changed "0.00" to "\$43.40".
- Item #746 - Itemized NRC Material Charge – changed "0.00" to "\$0.68"; and
- Itemized NRC Labor Charge changed "0.00" to "\$16.62".
- Item #747 - Itemized NRC Material Charge – changed "0.00" to "\$31.60"; and
- Itemized NRC Labor Charge changed "0.00" to "\$43.40".
- Item #748 - Itemized NRC Material Charge – changed "0.00" to "\$64.22"; and
- Itemized NRC Labor Charge changed "0.00" to "\$43.40".
- Item #749 - Itemized NRC Material Charge – changed "0.00" to "\$1.98"; and
- Itemized NRC Labor Charge changed "0.00" to "\$16.62".
- Item #750 - Itemized NRC Material Charge – changed "0.00" to "\$5.46"; and
- Itemized NRC Labor Charge changed "0.00" to "\$99.12".
- Item #751 - Itemized NRC Material Charge – changed "0.00" to "\$20.80"; and

- Itemized NRC Labor Charge changed "0.00" to "\$248.89".
- Item #752 - Itemized NRC Material Charge – changed "0.00" to "\$25.57"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$495.60".
- Item #753 - Itemized NRC Material Charge – changed "0.00" to "\$46.08"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$495.60".
- Item #754 - Itemized NRC Material Charge – changed "0.00" to "\$72.70"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$495.60".
- Item #755 - Itemized NRC Labor Charge changed "0.00" to "\$283.20".
- Item #756 - Itemized NRC Material Charge – changed "0.00" to "\$193.26"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$354.00".
- Item #757 - Itemized NRC Labor Charge changed "0.00" to "\$354.00".
- Item #758 - Itemized NRC Labor Charge changed "0.00" to "\$354.00".
- Item #759 - Itemized NRC Material Charge – changed "0.00" to "\$2.39"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$86.83".
- Item #760 - Itemized NRC Material Charge – changed "0.00" to "\$1.11"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$33.27".
- Item #761 - Itemized NRC Material Charge – changed "0.00" to "\$1.74"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$33.27".
- Item #762 - Itemized NRC Material Charge – changed "0.00" to "\$36.92"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$70.80".
- Item #763 - Itemized NRC Material Charge – changed "0.00" to "\$48.65"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$99.12".
- Item #764 - Itemized NRC Material Charge – changed "0.00" to "\$73.00"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$141.60".
- Item #765 - Itemized NRC Material Charge – changed "0.00" to "\$97.34"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$169.93".
- Item #766 - Itemized NRC Material Charge – changed "0.00" to "\$39.83"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$495.60".
- Item #767 - Itemized NRC Material Charge – changed "0.00" to "\$140.85"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$516.58".
- Item #768 - Itemized NRC Material Charge – changed "0.00" to "\$212.15"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$865.33".

- Item #769 - Itemized NRC Material Charge – changed “0.00” to “\$15.16”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$144.22”.
- Item #770 - Itemized NRC Material Charge – changed “0.00” to “\$2.23”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$43.40”.
- Item #771 - Itemized NRC Material Charge – changed “0.00” to “\$2.59”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$43.40”.
- Item #772 - Itemized NRC Material Charge – changed “0.00” to “\$59.51”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$1,442.22”.
- Item #773 - Itemized NRC Material Charge – changed “0.00” to “\$8.18”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$43.40”.
- Item #774 - Itemized NRC Material Charge – changed “0.00” to “\$6.22”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$43.40”.
- Item #775 - Itemized NRC Material Charge – changed “0.00” to “\$79.87”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$1,442.22”.
- Item #776 - Itemized NRC Material Charge – changed “0.00” to “\$11.70”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$72.11”.
- Item #777 - Itemized NRC Material Charge – changed “0.00” to “\$8.19”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$72.11”.
- Item #778 - Itemized NRC Material Charge – changed “0.00” to “\$2.52”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$86.83”.
- Item #779 - Itemized NRC Material Charge – changed “0.00” to “\$2.18”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$288.44”.
- Item #780 - Itemized NRC Material Charge – changed “0.00” to “\$20.18”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$212.40”.
- Item #781 - Itemized NRC Material Charge – changed “0.00” to “\$2.25”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$28.32”.
- Item #782 - Itemized NRC Material Charge – changed “0.00” to “\$2.32”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$28.32”.
- Item #783 - Itemized NRC Material Charge – changed “0.00” to “\$2.43”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$28.32”.
- Item #784 - Itemized NRC Material Charge – changed “0.00” to

- “\$1.64”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$28.32”.
- Item #785 - Itemized NRC Material Charge – changed “0.00” to “\$2.48”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$28.32”.
- Item #786 - Itemized NRC Material Charge – changed “0.00” to “\$2.12”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$28.32”.
- Item #787 - Itemized NRC Material Charge – changed “0.00” to “\$8.29”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$42.48”.
- Item #788 - Itemized NRC Labor Charge changed “0.00” to “\$511.33”.
- Item #789 - Itemized NRC Labor Charge changed “0.00” to “\$849.60”.
- Item #790 - Itemized NRC Labor Charge changed “0.00” to “\$1,985.02”.
- Item #791 - Itemized NRC Labor Charge changed “0.00” to “\$1,985.02”.
- Item #792 - Itemized NRC Material Charge – changed “0.00” to “\$2.24”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$212.40”.
- Item #793 - Itemized NRC Labor Charge changed “0.00” to “\$723.73”.
- Item #794 - Itemized NRC Material Charge – changed “0.00” to “\$30.12”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$131.11”.
- Item #795 - Itemized NRC Material Charge – changed “0.00” to “\$30.12”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$196.67”.
- Item #796 - Itemized NRC Material Charge – changed “0.00” to “\$30.13”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$262.22”.
- Item #797 - Itemized NRC Material Charge – changed “0.00” to “\$30.12”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$327.78”.
- Item #798 - Itemized NRC Material Charge – changed “0.00” to “\$30.12”.
- Item #799 - Itemized NRC Labor Charge changed “0.00” to “\$283.20”.
- Item #800 - Itemized NRC Labor Charge changed “0.00” to “\$424.80”.
- Item #801 - Itemized NRC Material Charge – changed “0.00” to “\$0.93”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$277.09”.
- Item #802 - Itemized NRC Material Charge – changed “0.00” to “\$0.94”; and
 - Itemized NRC Labor Charge changed “0.00” to “\$25.70”.
- Item #803 - Itemized NRC Labor Charge changed “0.00” to “\$134.33”.
- Item #804 - Itemized NRC Material Charge – changed “0.00” to “\$0.77”; and

- Itemized NRC Labor Charge changed "0.00" to "\$7.07".
- Item #805 - Itemized NRC Material Charge – changed "0.00" to "\$266.31"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$283.20".
- Item #806 - Itemized NRC Material Charge – changed "0.00" to "\$1.40"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$104.79".
- Item #809 - Itemized NRC Labor Charge changed "0.00" to "\$255.59".
- Item #810 - Itemized NRC Material Charge – changed "0.00" to "\$12.52"; and
 - Itemized NRC Labor Charge changed "0.00" to "\$144.22".

Page 107

Added new row after Item #810 to show header "Feature Name", "Unit of Measure", "Feature Restrictions, Limitations and additional information", "Non-Recurring Charge", "Monthly Recurring Charge", "Cost per change", and "Change Description".

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 the terms and conditions of the Agreement shall remain in full force and effect in accordance with their terms.