

REVIEW AND APPROVAL REQUESTED FOR:

☐ Contract ☒ Amendment ☐ Resolution ☐ Ordinance ☐ Policy ☐ Other

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 4/28/25Need Date: 5/12/25**PROCESSING DEPARTMENT**

Department: CAO - P&C
Dept Contact: Timmi King
Phone: x5102
Dept. Signature: Matthew Potter
Title: Senior Administrative Analyst

Org Code: 1050000
Funding Source: General Fund
PL String: n/a
Legistar #: 25-0833

CONTRACT INFORMATIONCONTRACT #: 6089CONTRACT AMENDMENT #: IContracting Department: Department of Information TechnologiesContractor/Vendor Name: Comcast Business Communications, LLC.Contract Term: 6.5 years, as amended Contract Value: _____

Note - HR & RISK review will take place during Fenix Contract workflow - amendments see below.

ORDINANCE/RESOLUTION/POLICY INFORMATION

TITLE / SUBJECT: _____

NUMBER (If Assigned): _____

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

Title: CalNet 4 Telecom Utility Services

COUNTY COUNSEL

Approved ☒ Disapproved ☐ Date: _____
Approved ☐ Disapproved ☐ Date: _____

By: Janeth D. SanPedro
By: _____

COMMENTS

Approved as to form. CalNet # C4-DNCS-19-001-31 Amd IV-VIII. Contract term extended to 6/30/2028.

CONTRACT AMENDMENT ONLY**HR APPROVAL**Compliance with Human Resources requirements? Yes: ☐ No: ☐

Compliance verified by: _____

RISK APPROVAL

Approved ☒ Disapproved ☐ Date: _____
Approved ☐ Disapproved ☐ Date: _____

By: Amanda Magnuson
By: _____

COMMENTS *HR approval determined not to be needed - TK

STANDARD AGREEMENT AMENDMENT

TECH 213A (rev. 06/2020)

REGISTRATION NUMBER

AGREEMENT NUMBER
C4-DNCS-19-001-31

AMENDMENT NUMBER
04

☒ CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED 104 PAGES

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

CONTRACTING AGENCY NAME

California Department of Technology

CONTRACTOR NAME

Comcast Business Communications, LLC

2. The term of this Agreement is: April 14, 2020, 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

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

Comcast Business Communications, LLC

CONTRACTOR AUTHORIZED SIGNATURE


David Cross (Jun 14, 2022 12:20 MDT)

DATE SIGNED

06/14/22

PRINTED NAME AND TITLE OF PERSON SIGNING

David Cross, Vice President

ADDRESS

9601 E Panorama Circle, Centennial, CO 80112

STATE OF CALIFORNIA

CONTRACTING AGENCY NAME

California Department of Technology

CONTRACTING AGENCY AUTHORIZED SIGNATURE


Scott MacDonald (Jun 20, 2022 15:50 PDT)

DATE SIGNED

06/20/22

PRINTED NAME AND TITLE OF PERSON SIGNING

Scott MacDonald, Deputy State Chief Technology Officer

CONTRACTING AGENCY ADDRESS

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

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

California Department of Technology
APPROVED
06/21/2022
DATE
Signed: 
Sumit Waghao
Statewide Technology Procurement

☐ EXEMPT PER:

**STATE OF CALIFORNIA
CALIFORNIA DEPARTMENT OF TECHNOLOGY
AGREEMENT NUMBER: C4-DNCS-19-001-31, Amendment 4
Comcast Business Communications, LLC**

ATTACHMENT 1 – LIST OF AMENDED CONTRACT DOCUMENTS

This Attachment 1 dated 05/10/2022, contains a list of revised contract documents hereby incorporated into this Contract.

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

- 4.a. Contractor's amended Response to Category 24 Scope of Work (103 pages)

Amendment No. 4 Summary of Changes

C4- DNCS-19-001-31

This Amendment No. 4 ("Amendment") by and between Comcast Business Communications, LLC ("Contractor") and the State of California ("State") is effective upon execution by the parties ("Effective Date").

WHEREAS, Comcast Business Communications, LLC and State entered into the Agreement for CALNET Data Networks and Communications Services ("Agreement") on April 14, 2020.

WHEREAS, the parties now desire to amend the Agreement.

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

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

Throughout document

- Changed Header to add Amendment 4 content

Page 2,

- Changed Amendment Log to add Amendment 4 content.

Page 24, Table 24.2.5.1.c – Unsolicited Internet Flat Rate Service Offering Bidder's Product Description, Restrictions and Limitations changes made as follows:

- Item 29 Changed from "1" to "8"
- Item 30 Changed from "8" to "9"

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: "Amendment #4, 05/10/2022". Except as modified by this Amendment, all of the terms and conditions of the Agreement shall remain in full force and effect in accordance with their terms.

STANDARD AGREEMENT AMENDMENT

TECH 213A (rev. 06/2020)

REGISTRATION NUMBER

AGREEMENT NUMBER
C4-DNCS-19-001-31

AMENDMENT NUMBER
05

☒ CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED 119 PAGES

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

CONTRACTING AGENCY NAME

California Department of Technology

CONTRACTOR NAME

Comcast Business Communications, LLC

2. The term of this Agreement is: April 14, 2020, or upon approval of TECH 213 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 the amendment. All documents and actions noted below are by reference and made part of the Agreement and incorporated herein:

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

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

All other terms and conditions remain the same.

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

CONTRACTOR

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

Comcast Business Communications, LLC

CONTRACTOR AUTHORIZED SIGNATURE


David Cross (Dec 1, 2022 09:21 HST)

DATE SIGNED

12/01/2022

PRINTED NAME AND TITLE OF PERSON SIGNING

David Cross, Vice President

ADDRESS


9601 E Panorama Circle, Centennial, CO 80112

STATE OF CALIFORNIA

CONTRACTING AGENCY NAME

California Department of Technology

CONTRACTING AGENCY AUTHORIZED SIGNATURE


Scott MacDonald

DATE SIGNED

12/01/2022

PRINTED NAME AND TITLE OF PERSON SIGNING

Scott MacDonald, Deputy State Chief Technology Officer

CONTRACTING AGENCY ADDRESS

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

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



☐ EXEMPT PER:

ATTACHMENT 1 – LIST OF AMENDED CONTRACT DOCUMENTS

This Attachment 1 dated 11/10/2022, contains a list of revised contract documents hereby incorporated into this Contract.

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

- 4.a. Contractor's amended Response to Category 24 Statement of Work (104 pages)
- 5.a. Contractor's amended Response to Category 24 Catalog A (14 pages)

Amendment No. 5 Summary of Changes

C4- DNCS-19-001-31

This Amendment No. 5 ("Amendment") by and between Comcast Business Communications, LLC ("Contractor") and the State of California ("State") is effective upon execution by the parties ("Effective Date").

WHEREAS, Comcast Business Communications, LLC and State entered into the Agreement for CALNET Data Networks and Communications Services ("Agreement") on June 3, 2020.

WHEREAS, the parties now desire to amend the Agreement.

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

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

Pages 2 – 104, Headers

- Changed "4" to "5"

Page 2

- Added Amendment 5 content.

Pages 3 - 4, Table of Contents

- Updated in its entirety

Pages 64-67, Table 24.4.4.a – DDoS Detection and Mitigation Service Items #1-9

- Deleted "Threat Management Service"; and
- Added "DDoS Mitigation Services".

Page 67, Table 24.4.4.b – Unsolicited DDoS Detection and Mitigation Service and Features

Item #1

- Added to Feature Name – "Plus";
- Added to Feature Description – "Plus";
- Deleted "Threat Management Service";

- Added “DDoS Mitigation Services”; and
- Changed “10000 Mbps” to “100000 Mbps”.

Page 67, Table 24.4.4.b-Unsolicited DDoS Detection and Mitigation Service and Features

- Added Line Item #2;
- Added Feature Name – “DDoS Multi-Carrier Mitigation”;
- Added Feature Description – “DDoS Multi-Carrier Mitigation Services for BW 1 Mbps to BW ≤ 100000 Mbps.”;
- Added Bidder's Product Description Restrictions and Limitations – “DDoS Mitigation Services for Managed Internet Service but not Broadband Internet Service purchased from non-Comcast carriers – Unlimited, where Bandwidth (BW) is 1 Mbps < BW ≤ 100000 Mbps. This service must be ordered in conjunction with one of the DDoS Mitigation service options in table 24.4.4.a, or table 24.4.4.b to enable the ability for Comcast to provide DDoS mitigation for other carrier circuits.”; and
- Added Bidder's Product Identifier – “TMU002”.

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: “Amendment #5, 11/10/2022”.

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

Pages 2 – 14, Headers

- Changed “3” to “5”

Page 2

- Added Amendment 5 content.

Page 3, Table of Contents

- Updated in its entirety

Page 12, Table 24.4.4.b – Unsolicited DDoS Detection and Mitigation Service and Features

Line Item #1

- Added Feature Name – “Plus”

Added Line Item #2

- Added Feature Name – “DDoS Multi-Carrier Mitigation”;
- Added Contractor's Product ID – “TMU002”;
- Added Non-Recurring Charge – “\$500.00”;
- Added Monthly Recurring Charge – “\$500.00”; and

- Added Unit of Measure – “Each”.

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: “Amendment #5, 11/10/2022”.

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

STANDARD AGREEMENT AMENDMENT

TECH 213A (rev. 06/2020)

REGISTRATION NUMBER

AGREEMENT NUMBER
C4-DNCS-19-001-31

AMENDMENT NUMBER
06

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

CONTRACTING AGENCY NAME

California Department of Technology

CONTRACTOR NAME

Comcast Business Communications, LLC

2. The term of this Agreement is: April 14, 2020, or upon 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.)

Comcast Business Communications, LLC

CONTRACTOR AUTHORIZED SIGNATURE


David Cross (Nov 3, 2023 09:13 MDT)

DATE SIGNED

Nov 3, 2023

PRINTED NAME AND TITLE OF PERSON SIGNING

David Cross, Vice President

ADDRESS


9601 E Panorama Circle, Centennial, CO 80112

STATE OF CALIFORNIA

CONTRACTING AGENCY NAME

California Department of Technology, Office of Technology Services

CONTRACTING AGENCY AUTHORIZED SIGNATURE


Scott MacDonald

DATE SIGNED

Nov 3, 2023

PRINTED NAME AND TITLE OF PERSON SIGNING

Scott MacDonald, Deputy State Chief Technology Officer

CONTRACTING AGENCY ADDRESS

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



☐ EXEMPT PER:

ATTACHMENT 1 – LIST OF AMENDED CONTRACT DOCUMENTS

This Attachment 1 dated 09/19/2023, contains a list of revised contract documents hereby incorporated into this Contract.

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

6.a. Contractor's BAFO Response to Category 30 Statement of Work (55 pages)

Amendment No. 6 Summary of Changes

C4- DNCS-19-001-31

This Amendment No. 6 ("Amendment") by and between Comcast Business Communications, LLC ("Contractor") and the State of California ("State") is effective upon execution by the parties ("Effective Date").

WHEREAS, Comcast Business Communications, LLC. and State entered into the Agreement for CALNET Data Networks and Communication Services ("Agreement") on April 14, 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 30 – Broadband with Internet Service, Statement of Work, Technical Requirements, is hereby amended to include the following and is attached:

Page 2, Changed Amendment Log to add Amendment 6 content;

Pages 2-55, Changed header to add Amendment 6 content;

Pages 3-4, Table of Contents repagination;

Page 7, Section 30.2.2.1 – Contractor Wi-Fi Hotspot Service Offerings, changes made as follows:

- Updated first paragraph from:

"The Contractor shall not configure services utilizing state-funded (or leased) infrastructure or resources to provide Contractor branded Wi-Fi hotspots for a fee/subscription to the general public. Use of any publicly funded power, facilities, or infrastructure in State leased or owned buildings to provide Contractor fee based Wi-Fi services is considered a gift of public funds.

to:

"The Contractor shall not configure services utilizing state-funded (or leased) infrastructure or resources to provide Contractor branded Wi-Fi

hotspots which require a fee or subscription for the general public to access. Any publicly accessible Wi-Fi hotspots provided by the Contractor must be offered at no cost to any member of the public connecting to, accessing, and/or using such hotspots."

- Deleted second paragraph:

The Contractor shall not provide Contractor branded Wi-Fi hotspot services for non-CALNET users by piggybacking onto CALNET Customer primary installations or by any other means that utilize publicly funded assets. This restriction includes but is not limited to installation of secondary equipment, circuits, or data channels both land based and wireless."

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: "Amendment 6, 09/15/2023.

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

STANDARD AGREEMENT AMENDMENT

TECH 213A (rev. 06/2020)

REGISTRATION NUMBER

AGREEMENT NUMBER
C4-DNCS-19-001-31

AMENDMENT NUMBER
07

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

CONTRACTING AGENCY NAME

California Department of Technology

CONTRACTOR NAME

Comcast Business Communications, LLC

2. The term of this Agreement is: April 14, 2020, or upon approval of TECH 213 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 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.

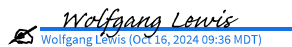
CONTRACTOR

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

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

Comcast Business Communications, LLC

CONTRACTOR AUTHORIZED SIGNATURE


Wolfgang Lewis (Oct 16, 2024 09:36 MDT)

DATE SIGNED

Oct 16, 2024

PRINTED NAME AND TITLE OF PERSON SIGNING

Wolfgang Lewis, Vice President

ADDRESS

9601 E Panorama Circle, Centennial, CO 80112

STATE OF CALIFORNIA

CONTRACTING AGENCY NAME

California Department of Technology, Office of Technology Services

CONTRACTING AGENCY AUTHORIZED SIGNATURE



DATE SIGNED

Oct 16, 2024

PRINTED NAME AND TITLE OF PERSON SIGNING

Chaeny Emanavin, Deputy State Chief Technology Officer

CONTRACTING AGENCY ADDRESS

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



☐ EXEMPT PER:

ATTACHMENT 1 - LIST OF AMENDED CONTRACT DOCUMENTS

This Attachment 1 dated 08/01/2024, contains a list of revised contract documents hereby incorporated into this Contract.

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

- 4.a. Contractor's amended Response to Category 24 Statement of Work (116 pages)
- 5.a. Contractor's amended Response to Category 24 Catalog A (15 pages)

Amendment No. 7 Summary of Changes

C4-DNCS-19-001-31

This Amendment No. 7 ("Amendment") by and between Comcast Business Communications, LLC ("Contractor") and the State of California ("State") is effective upon execution by the parties ("Effective Date").

WHEREAS, Comcast Business Communications, LLC and State entered into the Agreement for CALNET Data Networks and Communications Services ("Agreement") on April 14, 2020.

WHEREAS, the parties now desire to amend the Agreement.

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

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

Page 2, Updated Amendment Log to add Amendment 7 content.

Pages 2-116, Updated Headers to add Amendment 7 content.

Pages 3-4, Updated Table of Contents in its entirety.

Pages 60-68, Table 24.2.7 – Additional Unsolicited Internet Services, changes made as follows:

- Items 1-17, Added New Services.

Pages 100-101, Section 24.6.8.1 Availability (M-S), changes made as follows:

- Added "24.6.8.1.a Comcast Business WiFi Availability".

Pages 108-109, Section 24.6.8.6 Excessive Outage (M-S), changes made as follows:

- Added "24.6.8.6.a Comcast Business WiFi Excessive Outage".

Page 113, Section 24.6.8.9 Provisioning (M-S), changes made as follows:

- Services table:
 - Table Header, Added "Type"; and
 - Added "Comcast Business WiFi Service".
- Objectives table:
 - Table Header, Replaced "Access" with "Service"; and
 - Added "Comcast Business WiFi Service".

Pages 115-116, Section 24.6.8.10 Time to Repair (M-S), changes made as follows:

- Added "24.6.8.10.a Comcast Business WiFi Time to Repair".

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: "Amendment 7, 08/01/2024".

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

Page 2, Updated Amendment Log to add Amendment 7 content.

Pages 2-15, Updated Headers to add Amendment 7 content.

Page 3, Repaginated Table of Contents.

Pages 10-12, Table 24.2.7 – Additional Unsolicited Internet Service, changes made as follows:

- Items 1-17, Added New Services.

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: "Amendment 7, 08/01/2024".

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.

REGISTRATION NUMBER

AGREEMENT NUMBER
C4-DNCS-19-001-31

AMENDMENT NUMBER
08

1. This Agreement is entered into between the Contracting Agency and the Contractor named below:
CONTRACTING AGENCY NAME
California Department of Technology
CONTRACTOR NAME
Comcast Business Communications, LLC
2. The term of this Agreement is: April 14, 2020, or upon approval of TECH 213 by CDT-OSTP, whichever is later through June 30, 2028.
3. The maximum amount of this Agreement after this Amendment is: \$0.00
(Zero Dollars and Zero Cents)
4. The parties agree to comply with the terms and conditions of the amendment. All documents and actions noted below are by reference and made part of the Agreement and incorporated herein:

In accordance with IFB C4DNCS19 Part 1 – General Instructions, Section 1.3 Contract Term, the State exercises its remaining three (3) one-year optional term extensions for Categories 23, 24, and 30.

Effective upon CDT OSTP approval of this Amendment the revisions are as follows:
A. Revises term end date of the Agreement:
From: June 30, 2025
To: June 30, 2028

All other terms remain the same.

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


CONTRACTOR

Department of Technology (CDT),
Office of Statewide Technology
Procurement (OSTP)
Use Only

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

Comcast Business Communications, LLC

CONTRACTOR AUTHORIZED SIGNATURE


Wolfgang Lewis (Mar 15, 2025 15:44 MDT)

DATE SIGNED

Mar 15, 2025

PRINTED NAME AND TITLE OF PERSON SIGNING

Wolfgang Lewis, Vice President

ADDRESS


9601 E. Panorama Circle, Centennial, CO 80112

STATE OF CALIFORNIA

CONTRACTING AGENCY NAME

California Department of Technology, Office of Technology Services

CONTRACTING AGENCY AUTHORIZED SIGNATURE



DATE SIGNED

Mar 18, 2025

PRINTED NAME AND TITLE OF PERSON SIGNING

Chaeny Emanavin, Deputy State Chief Technology Officer

CONTRACTING AGENCY ADDRESS

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

California Department of Technology
APPROVED
Date Mar 18, 2025
Signed Raman Pabla
Office of Statewide Technology Procurement

☐ EXEMPT PER:

25-0833 B 18 of 18