

STATE OF CALIFORNIA  
**STANDARD AGREEMENT AMENDMENT**  
 STD. 213 A (Rev 2/12)

CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED

142 Pages

AGREEMENT NUMBER	AMENDMENT NUMBER
IFB STPD 12-001-B, C3-B-12-10-TS-01	8
REGISTRATION NUMBER	


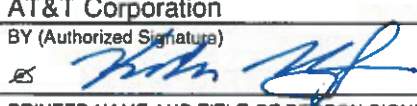

- This Agreement is entered into between the State Agency and Contractor named below:  
STATE AGENCY'S NAME  
 California Department of Technology  
CONTRACTOR'S NAME  
 AT&T Corporation
- The term of this Agreement is 04/01/2014 through 6/30/2019
- The maximum amount of this agreement after this amendment is: \$0.00
- 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:

**A. Amendment 8 incorporates the following changes; Subject CALNET 3, IFB STPD 12-001-B, Category 7 – Network Based Managed Security, has been modified to transfer Services from CALNET 2 to CALNET 3 and add additional services to;**

- Attachment 1: Revisions to Category 7, Volume 2, Response to Unique Subcategory Requirements (pages 104)
- Attachment 2: Revisions to Category 7, Volume 3 – Cost Information, SOW - Catalog A ( pages 37)

(All other terms and conditions of the original agreement shall remain the same.)

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

<b>CONTRACTOR</b>		CALIFORNIA DEPARTMENT OF TECHNOLOGY Use Only  
CONTRACTOR'S NAME (If other than an individual, state whether a corporation, partnership, etc.)		
AT&T Corporation		
BY (Authorized Signature) 	DATE SIGNED (Do not type) 11-20-17	
PRINTED NAME AND TITLE OF PERSON SIGNING Keith Nagel, CALNET Program Manager		
ADDRESS 2700 Watt Avenue, Room 1213A, Sacramento, CA, 95821		
<b>STATE OF CALIFORNIA</b>		<input type="checkbox"/> Exempt per:
AGENCY NAME		
California Department of Technology		
BY (Authorized Signature) 	DATE SIGNED (Do not type) 12-18-17	
PRINTED NAME AND TITLE OF PERSON SIGNING Marlon Paulo, Deputy Director, Statewide Technology Procurement, CDT		
ADDRESS P.O. Box 1810, Rancho Cordova, CA 95741-1810		



CALNET 3 IFB STPB 12-001-B, AGREEMENT C3-B-12-10-TS-01  
BETWEEN STATE OF CALIFORNIA AND AT&T CORP.  
AMENDMENT #8, Rev. October 13, 2017

# **Amendment Summary: IFB-B Amendment #8**

Subcategory 7: Network Based Managed Security





CALNET 3 IFB STPB 12-001-B, AGREEMENT C3-B-12-10-TS-01  
BETWEEN STATE OF CALIFORNIA AND AT&T CORP.  
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This Modification No. 8 (“Modification”) by and between AT&T Corp. (“AT&T”) (“Contractor”) and the State of California (“State”) is effective upon execution by the parties (“Effective Date”).

WHEREAS, AT&T and State entered into the Agreement for Voice and Data Services (“Agreement”) on April 1, 2014;

WHEREAS, the parties now desire to modify 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 modified as follows:

1. Subcategory 7 – Network Based Managed Security Volume 2, Response to Unique Category or Subcategory Requirements, SOW Technical Requirements Response, has been modified to include the following:
  - Cover Page, updated to reflect Amendment Number and Revision Date;
  - Page i, Table of Contents repagination;
  - Page i-100, Header updated to modify Amendment Number and Revision Date;
  - Page 3, Exhibit 8: Contractor’s License Information, updated Class from “C-10” to “Class B” and to remove extra “\_”;
  - Page 3, Exhibit 8: Contractor’s License Information, updated Expiration Date from “2015” to “2017”;
  - Page 12, Exhibit 12: GSPD 05-105, Bidder Declarations corrected from “AT&” to “AT&T”;
  - Page, 22, 7.2.1.1, DDoS Initiation, removed “AT&T Internet Protect”;
  - Page, 24, 7.2.1.4, Header updated from “DDoS Detection and Mitigation Features” to “DDoS Detection and Mitigation Service Features”;
  - Table 7.2.1.4.a, DDoS Detection and Mitigation Service, changes made as follows:
    - Page 24, Header updated from “DDoS Detection and Mitigation Features” to “DDoS Detection and Mitigation Service Features”; and
    - Page 24, Item #1, updated Feature Description to capitalize the “S” in DDoS.
  - Page 26, 7.2.2, Email Monitoring and Scanning Services, removed language “SEG is offered with two different service levels – “Advanced” or “Premium.”;
  - Page 26, 7.2.2, Email Monitoring and Scanning Services, sub header SEG Advanced, added language “and outbound”;
  - Page 37, Updated header from “Correlated Log Management Service (CLMS)” to “Correlated Log Management Service (CLMS)/Advanced Threat and Log Analysis Service (ATLAS)”;
  - Pages 37-38, updated language where “Correlated Log Management Service” is referenced to include “/Advanced Threat and Log Analysis Service” and where “CLMS” is referenced to include “ATLAS”;
  - Page 39, updated header from “CLMS Standard Reports” to “CLMS/ATLAS Standard Reports”;
  - Page 39, updated Critical Alert Count section language from “CLMS” to “CLMS/ATLAS”;
  - Page 41, updated “User Stats” Report section language from “CLMS” to “CLMS/ATLAS”;



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- Table 7.2.4.2.a, SIEM Features, changes made as follow:
  - Pages 42 - 46, Items # 1, # 3, # 5, # 7, # 9, # 11, updated Bidder Product Description language where “CLMS” is referenced to include “/ATLAS” and updated language where “anytime” to “any time”.
- Table 7.2.4.2.b, Unsolicited SIEM Features, changes made as follow:
  - Page 46, Item # 1, added Feature Name, Feature Description, Bidder’s Product Description, and Bidder’s Product Identifier CLMS7;
  - Page 47, Item # 2, added Feature Name, Feature Description, Bidder’s Product Description, and Bidder’s Product Identifier CLMS7A;
  - Pages 47 – 77, Renumber items to sequential numberings;
  - Pages 47 - 48 , Items # 3 – Items # 8 , updated Features Names to shorten length and improve how they appear on invoices and updated Feature Descriptions;
  - Page 48, Item # 9, added Feature Name, Feature Description, Bidder’s Product Description, and Bidder’s Product Identifier CLMY7;
  - Page 49, Item # 10 and Items # 11, updated Features Names to shorten length and improve how they appear on invoices and updated Feature Descriptions;
  - Pages 49 - 50, Items # 12 – Items # 17, updated Features Names, Feature Descriptions, and Bidder’s Product Descriptions;
  - Page 49, Item # 18, added Feature Name, Feature Description, Bidder’s Product Description, and Bidder’s Product Identifier CLMC7;
  - Pages 51, Item # 24, updated Bidder’s Product Descriptions;
  - Page 51, Item # 25, added Feature Name, Feature Description, Bidder’s Product Description, and Bidder’s Product Identifier CLMA7;
  - Pages 52, Mini Header, AT&T VSS-PRO (Vulnerability Scanning Service), updated Bidder’s Product Descriptions;
  - Pages 55 – Pages 58, Items # 47 – Items # 58, added Feature Name, Feature Description, Bidder’s Product Description, and Bidder’s Product Identifiers;
  - Page 59, added Mini Header, Premises Based Firewall Service (PBFW) (AT&T Owned and Managed – Complete Service, added Feature Name, Feature Description, Bidder’s Product Description, and Bidder’s Product Identifier;
  - Page 59, added Mini Header, Cisco Configurations – Managed PBFW, added Feature Name, Feature Description, Bidder’s Product Description, and Bidder’s Product Identifier;
  - Pages 59 – Pages 60, Items # 59 – Items # 64, added Feature Name, Feature Description, Bidder’s Product Description, and Bidder’s Product Identifiers;
  - Page 60, added Mini Header, Fortigate Configurations – Managed PBFW, added Feature Name, Feature Description, Bidder’s Product Description, and Bidder’s Product Identifier;
  - Pages 60 – Pages 62, Items # 65 – Items # 74, added Feature Name, Feature Description, Bidder’s Product Description, and Bidder’s Product Identifiers;
  - Page 62, added Mini Header, Firewall Optional Add-On Features, added Feature Name, Feature Description, Bidder’s Product Description, and Bidder’s Product Identifier;
  - Pages 62 – Pages 63, Items # 75 – Items # 79, added Feature Name, Feature Description, Bidder’s Product Description, and Bidder’s Product Identifiers;
  - Page 64, added Mini Header, Premises Based Firewall Service (PBFW) Customer Owned and AT&T Managed – Complete Service, added Feature Name, Feature Description, Bidder’s Product Description, and Bidder’s Product Identifier;



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- Pages 64 – Pages 65, Items # 80 – Items # 87, added Feature Name, Feature Description, Bidder’s Product Description, and Bidder’s Product Identifiers;
- Page 65, added Mini Header, Managed Intrusion Detection Service - MIDS 3 (Customer owned and AT&T managed equipment), added Feature Name, Feature Description, Bidder’s Product Description, and Bidder’s Product Identifier;
- Pages 66 – Pages 67, Items # 88 – Items # 93, added Feature Name, Feature Description, Bidder’s Product Description, and Bidder’s Product Identifiers;
- Page 67, added Mini Header, Managed Network Access Control (NAC) Service, added Feature Name, Feature Description, Bidder’s Product Description, and Bidder’s Product Identifier;
- Pages 68 – Pages 70, Items # 94 – Items # 98, added Feature Name, Feature Description, Bidder’s Product Description, and Bidder’s Product Identifiers;
- Page 70, added Mini Header, Managed Network Access Control Service (NAC) – Additional Features, added Feature Name, Feature Description, Bidder’s Product Description, and Bidder’s Product Identifier;
- Pages 70 – Pages 74, Items # 99 – Items # 114, added Feature Name, Feature Description, Bidder’s Product Description, and Bidder’s Product Identifiers;
- Page 74, added Mini Header, AT&T Security Network Device Management-Riverbed, added Feature Name, Feature Description, Bidder’s Product Description, and Bidder’s Product Identifier; and
- Pages 75 – Pages 77, Items # 115 – Items # 119, added Feature Name, Feature Description, Bidder’s Product Description, and Bidder’s Product Identifiers.
- Table 7.3.8.1, Availability (M-S), changes made as follow:
  - Page 84, updated Service(s), and Objective(s).
- Table 7.3.8.2, Catastrophic Outage 2 (Cat 2) (M-S), changes made as follow:
  - Page 86, updated Service(s), and Objective(s).
- Table 7.3.8.3, Catastrophic Outage 3 (Cat 3) (M-S), changes made as follow:
  - Page 87, updated Service(s), and Objective(s).
- Table 7.3.8.5, SIEM Event Notification (M-S), changes made as follow:
  - Page 90, updated Service(s), and Objective.
- Table 7.3.8.7, Excessive Outage (M-S), changes made as follow:
  - Page 92, updated Service(s), and Objective(s).
- Table 7.3.8.10, Provisioning (M-S), changes made as follow:
  - Pages 97 – Pages 98, updated Service (Features must be installed in conjunction with the service except when listed below), and Objective(s).
- Table 7.3.8.11, Time to Repair (TTR) (M-S), changes made as follow:
  - Page 99, updated Service(s), and Objective(s).

Replacement pages are attached hereto for insertion in the Agreement and are identified with the following statement: “Amendment #8, Rev. October, 13, 2017”

2. Subcategory 7 – MPLS, VPN and Converged VoIP Volume 3, Cost Information, SOW Catalog A, has been modified to include the following:

- Cover Page, updated to modify Amendment Number and Revision Date;
- Pages i - 33, Header updated to modify Amendment Number and Revision Date;
- Pages 2 - 32, All tables, deleted row with alpha letter column headings (A-I) at STND’s request;





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- Pages 2 - 32, All tables split to accommodate STND's formatting request to have Section Name and Column Headings (Line item #, Feature Name, etc.) repeat across pages when a table breaks across multiple pages;
- Pages 2 - 14, All tables, Updated Non-Recurring Charges, Monthly Recurring Charges or Change Charges where "\$ -" or blank appears updated to read \$0.00, per Reporting requirements this is the only allowable format if the value is \$0;
- Pages 2 - 32, Removed extra spaces, returns and added periods where applicable;
- Pages 2 - 32, All tables, renumbered line items to sequential where applicable;
- Page, 2, 7.2.1.4.a. Header updated from "DDoS Detection and Mitigation Features" to "DDoS Detection and Mitigation Service Features";
- Table 7.2.1.4.a, DDoS Detection and Mitigation Service, changes made as follows:
  - Page 2, Updated Contractor's Summary description of service and updated Service Limitations and Restrictions; and
  - Page 2, Header updated from "DDoS Detection and Mitigation Features" to "DDoS Detection and Mitigation Service Features".
- Table 7.2.2.3, Email Monitoring and Scanning Service Features, changes made as follows:
  - Page 3, Updated Contractor's Summary description of service; and
  - Pages 3 – Pages 4, Items # 1 – Items # 6, rate reduction to Monthly Recurring Charge.
- Table 7.2.4.2, Security Information and Event Management, changed as follows:
  - Page 6, Updated Contractor's Summary description of service;
  - Pages 7 – Pages 8, Items # 13 and Items # 14, added Feature Name, Feature Description, Feature Restrictions, Limitations and Additional Information ,Non-Recurring Charge, Monthly Recurring Charge, Unit of Measure, Charge per change, and Product Identifiers;
  - Page 8, Items # 15 - Items # 20, updated Features Names to shorten length and improve how they appear on invoices, updated Feature Descriptions, and updated Feature Restrictions, Limitations and Additional Information;
  - Pages 8, Item # 21, added Feature Name, Feature Description, Non-Recurring Charge, Monthly Recurring Charge, Unit of Measure, Charge per change, and Product Identifiers;
  - Page 9, Items # 22 and Items # 23, updated Features Names to shorten length and improve how they appear on invoices and updated Feature Descriptions;
  - Page 9, Items # 24 - Items # 29, updated Features Names to shorten length and improve how they appear on invoices, updated Feature Descriptions, and updated Feature Restrictions, Limitations and Additional Information, and updated Unit of measures;
  - Pages 9, Item # 30, added Feature Name, Feature Description, Non-Recurring Charge, Monthly Recurring Charge, Unit of Measure, Charge per change, and Product Identifiers;
  - Pages 11, Item # 37, added Feature Name, Feature Description, Non-Recurring Charge, Monthly Recurring Charge, Unit of Measure, Charge per change, and Product Identifiers;
  - Page 11, Mini header AT&T VSS-PRO (Vulnerability Scanning Service), updated Feature Description;
  - Pages 14 – Pages 16, Items # 61 – Items # 70, added Feature Name, Feature Description, Feature Restrictions, Limitations and Additional Information, Non-



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- Recurring Charge, Monthly Recurring Charge, Unit of Measure, Charge per change, and Product Identifiers;
- Pages 16 – Pages 17, added Mini headers, “Premises Based Firewall Service (PBFW) – (AT&T Owned and Managed Firewalls) Complete Service” and “Cisco Configurations – Managed PBFW” and added Feature Descriptions;
  - Page 17, Items # 71 – Items # 76, added Feature Name, Feature Description, Feature Restrictions, Limitations and Additional Information, Non-Recurring Charge, Monthly Recurring Charge, Unit of Measure, Charge per change, and Product Identifiers;
  - Page 17, added Mini headers, “Fortigate Configurations – Managed PBFW” and added Feature Descriptions;
  - Pages 17 – Pages 18, Items # 77 – Items # 86, added Feature Name, Feature Description, Feature Restrictions, Limitations and Additional Information, Non-Recurring Charge, Monthly Recurring Charge, Unit of Measure, Charge per change, and Product Identifiers;
  - Page 18, added Mini headers, “Firewall Optional Add-On Features”;
  - Pages 19 – Pages 20, Items # 87 – Items # 91, added Feature Name, Feature Description, Non-Recurring Charge, Monthly Recurring Charge, Unit of Measure, Charge per change, and Product Identifiers;
  - Page 20, added Mini headers, “Premises Based Firewall Service (PBFW) Customer Owned and AT&T Managed – Complete Service” and added Feature Description;
  - Page 21, Items # 92 – Items # 99, added Feature Name, Feature Description, Feature Restrictions, Limitations and Additional Information, Non-Recurring Charge, Monthly Recurring Charge, Unit of Measure, Charge per change, and Product Identifiers;
  - Page 21, added Mini headers, “Managed Intrusion Detection Service - MIDS 3 (Customer owned and AT&T managed equipment)” and added Feature Description;
  - Page 22, Items # 100 – Items # 105, added Feature Name, Feature Description, Feature Restrictions, Limitations and Additional Information, Non-Recurring Charge, Monthly Recurring Charge, Unit of Measure, Charge per change, and Product Identifiers;
  - Page 23, added Mini headers, “Managed Network Access Control Service (NAC)” and added Feature Description, and Feature Restrictions, Limitations and Additional Information;
  - Pages 24 – Pages 25, Items # 106 – Items # 110, added Feature Name, Feature Description, Feature Restrictions, Limitations and Additional Information, Non-Recurring Charge, Monthly Recurring Charge, Unit of Measure, Charge per change, and Product Identifiers;
  - Page 26, added Mini headers, “Managed Network Access Control Service (NAC) – Additional Features” and added Feature Description;
  - Pages 26 – Pages 28, Items # 111 – Items # 126, added Feature Name, Feature Description, Feature Restrictions, Limitations and Additional Information, Non-Recurring Charge, Monthly Recurring Charge, Unit of Measure, Charge per change, and Product Identifiers;
  - Page 28, added Mini headers, “AT&T Security Network Device Management – Riverbed”, added Feature Description, and Feature Restrictions, Limitations and Additional Information; and



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- Pages 30 – Pages 32, Items # 127 – Items # 131, added Feature Name, Feature Description, Feature Restrictions, Limitations and Additional Information, Non-Recurring Charge, Monthly Recurring Charge, Unit of Measure, Charge per change, and Product Identifiers.

Replacement pages are attached hereto for insertion in the Agreement and are identified with the following statement: “Amendment #8, Rev. October 13, 2017”

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.