

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



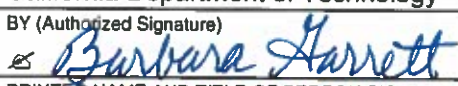
CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED

913 Pages

AGREEMENT NUMBER	AMENDMENT NUMBER 6
IFB STPD 12-001-B, C3-B-12-10-TS-01	
REGISTRATION NUMBER	

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 Corporation
2. The term of this Agreement is 04/01/2014 through 6/30/2018
3. The maximum amount of this agreement after this \$0.00 amendment is:
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:
 - A. Effective upon signature of both parties and approved by Statewide Technology Procurement, Amendment #6, as a result of a competitively bid procurement, incorporates the following changes to CALNET 3, IFB STPD 12-001-B, Category 3 and Category 5.
 - B. The IFB STPD 12-001-B Refresh of Categories 3 and 5 documents, replace the previously awarded Category 3 and Category 5 contract documents with the new competitively bid and awarded documents as follows:
 1. Executive Summary, and Change Log, 4 pages
 2. (*) IFB STPD 12-001-B Refresh through Addendum 2 in its entirety, 786 Pages
 3. Category 3 Volume 2 Exhibits 8, 10, 12, 9 pages
 4. Category 3 SOW Technical Requirements BAFO, 258 pages
 5. Category 3 SOW Catalog A BAFO, 123 pages
 6. Category 3 Cost Worksheets BAFO, 97 pages
 7. Category 5 Volume 2 Exhibits 8, 10, 12, 9 pages
 8. Category 5 SOW Technical Requirements BAFO, 154 pages
 9. Category 5 SOW Catalog A BAFO, 92 pages
 10. Category 5 Cost Worksheets BAFO, 167 pages
 - C. 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.

CONTRACTOR		CALIFORNIA DEPARTMENT OF TECHNOLOGY Use Only <i>by</i>  <i>on 4-12-17</i>
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)	
	04.04.17	
PRINTED NAME AND TITLE OF PERSON SIGNING		
Keith Nagel, CALNET Program Manager		
ADDRESS		
2700 Watt Avenue, Rm. 1213A, Sacramento, 95821		
STATE OF CALIFORNIA		
AGENCY NAME		
California Department of Technology		
BY (Authorized Signature)	DATE SIGNED (Do not type)	
	4/12/17	
PRINTED NAME AND TITLE OF PERSON SIGNING		
Barbara Garrett, Deputy Director, Office of Technology Services - STN		
ADDRESS		
P.O. Box 1810, MS Y-13, Rancho Cordova, CA 95741-1810		

Exempt per:



Executive Summary

This Best and Final Offer (BAFO) is in response to IFB STPD 12-001-B Refresh Categories 3 and 5 and the changes identified in this Executive Summary and Change Log represent all changes made to AT&T’s Final Bid previously submitted to the State. Any substantive change not included in this list is non-operative, non-binding and will not be considered a part of the AT&T BAFO.

AT&T affirms that all the other components from our original bid submittal remain valid, including unmodified portions of the sections AT&T changed to reflect negotiated terms.

Category 3

As part of this response, AT&T is providing revised BAFO Cost Worksheets and matching Catalog A that should be considered as AT&T’s BAFO.

Category 5

As part of this response, AT&T is providing revised BAFO Cost Worksheets and matching Catalog A that should be considered as AT&T’s BAFO.

IFB STPD 12-001-B Refresh BAFO Change Log

AT&T has listed all changes made in their BAFO within the table below.

Change No.	Document	Page/Tab No.	Section Reference/Line Item No.	Change
1.	Volume 2_Category 3_Refresh BAFO_ATT	Page 236-245	Table 3.2.1.6.a Lines 1069-1111	Added Product and Product Identifiers
2.	Volume 3_Category 3_Refresh BAFO_ATT	Page 113-124	Table 3.2.1.6 MAE Services and Features Lines 1069-1111	Added Product, Product Identifiers and Features



3.	Category 3_Cost Worksheets Refresh BAFO_ATT	Tab 3.2.1.6.b	Lines 1094 - 1136	Added Product information and Pricing. Please note that the Cost Worksheet would not allow for changes to font without loss of worksheet formatting.
4.	Volume 2_Category 3_Refresh BAFO_ATT	Pages 270-273	Table 3.4.2.a	Changed Bidder's Product Identifiers
5.	Volume 3_Category 3_Refresh BAFO_ATT	Pages 125-129	Table 3.4.2	Changed Bidder's Product Identifiers
6.	Volume 3_Category 3_Refresh BAFO_ATT	Pages 16-17	Items 29-35	Changed Monthly Recurring Charge/item per unit
7.	Volume 3_Category 3_Refresh BAFO_ATT	Pages 19-20	Items 58-64	Changed Monthly Recurring Charge/item per unit
8.	Volume 3_Category 3_Refresh BAFO_ATT	Page 21	Items 66-72	Changed Monthly Recurring Charge/item per unit
9.	Volume 3_Category 3_Refresh BAFO_ATT	Pages 23-24	Items 84-90	Changed Monthly Recurring Charge/item per unit
10.	Category 3 Cost Worksheets BAFO	Tab 3.2.1.6.b	Items 18-24	Changed Monthly Recurring Charge/item per unit – Offer. Please note that the Cost Worksheet would not allow for changes to font without loss of worksheet formatting
11.	Category 3 Cost Worksheets BAFO	Tab 3.2.1.6.b	Items 39-45	Changed Monthly Recurring Charge/item per unit – Offer. Please note that the Cost Worksheet would not allow for changes to font without loss of worksheet formatting
12.	Category 3 Cost Worksheets BAFO	Tab 3.2.1.6.b	Items 18-24	Changed Monthly Recurring Charge/item per unit – Offer. Please note that the Cost Worksheet would not allow for changes to font without loss of worksheet formatting



13.	Category 3 Cost Worksheets BAFO	Tab 3.2.1.6.b	Items 39-45	Changed Monthly Recurring Charge/item per unit – Offer. Please note that the Cost Worksheet would not allow for changes to font without loss of worksheet formatting
14.	Category 3 Cost Worksheets BAFO	Tab 3.2.1.6.b	Items 55-61	Changed Monthly Recurring Charge/item per unit – Offer. Please note that the Cost Worksheet would not allow for changes to font without loss of worksheet formatting
15.	Category 3 Cost Worksheets BAFO	Tab 3.2.1.6.b	Items 73-79	Changed Monthly Recurring Charge/item per unit – Offer. Please note that the Cost Worksheet would not allow for changes to font without loss of worksheet formatting
16.	Category 3 Cost Worksheets BAFO	Tab 3.4.2.a	Items 1-8 (9, duplicate 8 in worksheet)	Changed Bidder's Product Identifiers. Please note that the Cost Worksheet would not allow for changes to font without loss of worksheet formatting
17.	Volume 2_Category 5_Refresh BAFO_ATT	Pages 146-150	Table 5.4.2.a	Changed Bidder's Product Identifiers
18.	Volume 3_Category 3_Refresh BAFO_ATT	Pages 125-129	Table 5.4.2	Changed Bidder's Product Identifiers
19.	Volume 2_Category 5_Refresh BAFO_ATT	Pages 27-28	Section 5.2	Added description of unsolicited service, Managed SBC.
20.	Volume 2_Category 5_Refresh BAFO_ATT	Pages 133-140	Table 5.2.7.a lines 154-197	Added unsolicited line items, Managed SBC
21.	Volume 2_Category 5_Refresh BAFO_ATT	Page 144	Third paragraph	Added geographic coverage for added unsolicited items, Managed SBC
22.	Volume 3_Category 5_Refresh BAFO_ATT	Pages 75-85	Table 5.2.7.a. items 155-198	Added unsolicited line items, Managed SBC
23.	Volume 3_Category 5_Refresh BAFO_ATT	Pages 59-74	Table 5.2.7.a. items 101-152	Changed prices. Changed description line preceding 101.



24.	Category 5 Cost Worksheets BAFO	Tab 5.4.2.a	Item 1-9	Changed Bidder's Product Identifiers. Please note that the Cost Worksheet would not allow for changes to font without loss of worksheet formatting
25.	Category 5 Cost Worksheets BAFO	Tab 5.2.7.a	Items 154-197	Added line items. Please note that the Cost Worksheet would not allow for changes to font without loss of worksheet formatting
26.	Category 5 Cost Worksheets BAFO	Tab 5.2.7.a	Items 101-152	Changed prices. Please note that the Cost Worksheet would not allow for changes to font without loss of worksheet formatting
27.	Volume 2_Category 5_Refresh BAFO_ATT	Pages 142-145	Table 5.2.7.a lines 198-207	Added unsolicited line items, Support Services.
28.	Volume 3_Category 5_Refresh BAFO_ATT	Pages 85-89	Table 5.2.7.a. items 199-208	Added unsolicited line items, Support Services.
29.	Category 5 Cost Worksheets BAFO	Tab 5.2.7.a	Items 198-207	Added Product information and Pricing. Please note that the Cost Worksheet would not allow for changes to font without loss of worksheet formatting.
30.	Volume 3_Category 5_Refresh BAFO_ATT	Page 3	Cost Supporting Literature Section	Replaced AT&T Network Functional On Demand Price Schedule with AT&T Flexware Price Schedule. Replaced AT&T Network Functional On Demand Service Guide with AT&T Flexware Service Guide. Added SBC5k List, Sonus Tenor List and SBC1 k2k List
30.	Volume 3_Category 5_Refresh BAFO_ATT	Cost Supporting Literature	Cost Supporting Literature Section	Added AT&T Flexware Price Schedule, AT&T Flexware Service Guide, SBC5k List, Sonus Tenor List and SBC1 k2k List as attachments.

Mark Roese

March 7, 2017

Signature

Date

Mark D. Roese, Executive Director

Name and Title (Print or Type)