

STANDARD AGREEMENT AMENDMENT

TECH 213A (NEW 12/2018)

CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED | PAGES

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

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 Corporation

2. The term of this Agreement is: Start Date: April 1, 2014
End Date: December 31, 2021



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:

A. In accordance with PMAC General Provisions-Telecommunications Section 81, Disentanglement (Migration-Out) and the provisions of CALNET 3 IFB STPD 12-001-B Special Terms and Conditions, Section M, Migration-Out, the California Department of Technology exercises its option for an 18-month extension. Amendment 12 for IFB STPD 12-001-B, Categories and all awarded Subcategories extends the contract expiration by 18-months, to an end date of December 31, 2021.

B. Attachment 3, Additional Conditions includes stipulations applicable for the migration-out period. All other terms and conditions remain the same.

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

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|---|-----------------------------|---|
| 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 <u>Keith Nagel</u> <small>Keith Nagel (Sep 27, 2019)</small> | DATE SIGNED Sep 27, 2019 |  <small>Tiffany Angulo (Oct 1, 2019)</small> Oct 1, 2019 |
| PRINTED NAME AND TITLE OF PERSON SIGNING Keith Nagel, CALNET Program Manager | | |
| ADDRESS 2700 Watt Avenue, Rm 1213A, Sacramento, CA 95821 | | |
| STATE OF CALIFORNIA | | Tiffany Angulo, Assistant Deputy Director <input type="checkbox"/> Exempt Per: |
| CONTRACTING AGENCY NAME California Department of Technology | | |
| CONTRACTING AGENCY AUTHORIZED SIGNATURE  <small>Deborah Chu (Sep 27, 2019)</small> | DATE SIGNED Sep 27, 2019 | |
| PRINTED NAME AND TITLE OF PERSON SIGNING Deborah Chu, Branch Chief, Statewide Technology Procurement, CDT | | |
| CONTRACTING AGENCY ADDRESS P.O. Box 1810, MS Y-12, Rancho Cordova, CA 95741-1810 | | |

ATTACHMENT 3 – ADDITIONAL CONDITIONS

As of July 1, 2020, the CALNET 3 contract C3-B-12-10-TS-01 shall be extended for 18-months to migrate existing customers from CALNET 3 to the next generation of CALNET contracts or other alternative telecommunications contracts in accordance with PMAC General Provisions-Telecommunications Section 81 Disentanglement (Migration-Out) and the referenced Special Terms and Conditions Section M, Migration-Out. During this extension for CALNET 3 migration-out the following stipulations apply:

1. Contractors may not allow new customers to utilize the CALNET 3 contracts after July 1, 2020.
2. Existing customers can utilize CALNET 3 to conduct moves, adds and changes during the migration-out period.
3. All CALNET 3 Authorization To Orders and Individual Price Reductions shall remain in effect until the customer's migration-out process is complete.
4. For services not being renewed on the next generation of CALNET contracts, the CALNET Program and CALNET 3 Contractors will work with existing customers to ensure all services are migrated off CALNET 3 contracts on or before December 31, 2021.

The disentanglement rights and obligations set forth in CALNET 3 shall expire 18 months from July 1, 2020, or until migration has been completed, whichever occurs first. Pursuant to the terms of the CALNET 3 contract Special Terms and Conditions, Section M, Migration-Out, the state reserves the right to extend the contract to ensure Contractor completes the migration out process.











AT&T STD 213A Am 12

Final Audit Report

2019-10-01

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