

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.

<b>CONTRACTOR</b>		<b>Department of Technology, Statewide Technology Procurement Use Only</b>
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		
<b>STATE OF CALIFORNIA</b>		
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”;
- 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.