

**STANDARD AGREEMENT AMENDMENT**  
TECH 213A (rev. 06/2020)

REGISTRATION NUMBER

AGREEMENT NUMBER  
C4-DNCS-19-001-33

AMENDMENT NUMBER  
01

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

CONTRACTING AGENCY NAME

California Department of Technology

CONTRACTOR NAME

Charter Communications Operations, LLC.

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

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

a. Revised contract documents listed in the attached Attachment 1 – List of 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.)

Charter Communications Operating, LLC

CONTRACTOR AUTHORIZED SIGNATURE

  
Jeffrey Painting (Feb 9, 2021 13:15 EST)

DATE SIGNED

02/09/2021

PRINTED NAME AND TITLE OF PERSON SIGNING

Jeffrey S. Painting, SVP, Spectrum Enterprise Sales

ADDRESS

12405 Powerscourt Drive, St. Louis, MO 63131

**STATE OF CALIFORNIA**

CONTRACTING AGENCY NAME

California Department of Technology

CONTRACTING AGENCY AUTHORIZED SIGNATURE

  
Samit Wangnoo (Feb 9, 2021 10:27 PST)

DATE SIGNED

02/09/2021

PRINTED NAME AND TITLE OF PERSON SIGNING

Samit Wangnoo, Statewide Technology Procurement Branch Chief

CONTRACTING AGENCY ADDRESS

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



EXEMPT PER:

**STATE OF CALIFORNIA  
CALIFORNIA DEPARTMENT OF TECHNOLOGY  
AGREEMENT NUMBER: C4-DNCS-19-001-33, Amendment 1  
Charter Communications Operating, LLC**

**ATTACHMENT 1 – LIST OF CONTRACT DOCUMENTS**

This Attachment 1 dated December 31, 2020, contains a list of revised contract documents hereby incorporated into this Contract.

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

- 1) Volume 1, Common Documents
  - b. Contractor's BAFO Response to Business Requirements (108 pages)
- 2) Volume 2, Category 23
  - a. Contractor's BAFO Response to Category 23 Statement of Work (94 pages)
- 4) Volume 2, Category 24
  - a. Contractor's BAFO Response to Category 24 Statement of Work (93 pages)

# Amendment No. 1 Summary of Changes

## C4- DNCS-19-001-33

This Amendment No. 1 ("Amendment") by and between Charter Communications Operating, LLC. ("Contractor") and the State of California ("State") is effective upon execution by the parties ("Effective Date").

WHEREAS, between Charter Communications Operating, LLC. and State entered into the Agreement for CALNET Data Networks and Communications Services ("Agreement") on March 5, 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:

Statement of Work (SOW), Business Requirements, is hereby amended to include the following and is attached:

Header

- Insert “

State of California  
Department of Technology

Charter Communications  
C4-DNCS-19-001-33, Am 1  
Business Requirements

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”

Page 2

- Deleted Addendum Log Table in its entirety and
- Added Amendment Log Table with Amendment 1 content.

Pages 3-6, Table of Contents repagination

Page 16

Item 7 – Deficiency

- Changed “14” to “2”.

Page 69, Section G.10.1.2 Contractor’s CALNET Public Website Functionality  
Item 3

- Deleted item 3 in its entirety;
- Renumbered subsequent items “4-11” to “3-10”.

Page 78, Table G.10.5.1.1 SLA Performance Report Fields  
Item 24

- Added, “Customer Environmental”.

Page 81, Table G.10.5.2.1 SLA Provisioning Report Fields  
Item 12

- Added, “Customer Environmental”.

Page 83, Table G.10.5.3.1 Catastrophic Outage Report Fields  
Item 14

- Added, “Customer Environmental”.

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: “Amendment #1, 12/31/2020”.

Category 23 – Metropolitan Area Network Ethernet Statement of Work (SOW), is hereby amended to include the following and is attached:

Header

- Inserted “

State of California  
Department of Technology

Charter Communications  
C4-DNCS-19-001-33, Am 1  
Category 23 - Technical Requirements

”

Page 2,

- Deleted Addendum Log Table in its entirety and
- Added Amendment Log Table with Amendment 1 content.

Pages 3-4, Table of Contents repagination

Pages 29-32 Table 23.2.1.6.b – CIR Basic Class of Service MAE,  
Bidder’s Product Description, Restrictions and Limitations, Items 1-16

- Deleted “Spectrum Enterprise”; and

- Inserted "Charter Communications".

Pages 32-35 Table 23.2.1.6.c – CIR Priority Class of Service MAE, Bidder's Product Description, Restrictions and Limitations, Items 1-16

- Deleted "Spectrum Enterprise"; and
- Inserted "Charter Communications".

Pages 35-38 Table 23.2.1.6.d CIR - Premium Class of Service MAE, Bidder's Product Description, Restrictions and Limitations, Items 1-16

- Deleted "Spectrum Enterprise"; and
- Inserted "Charter Communications".

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: "Amendment #1, 12/31/2020".

Category 24 – FLAT RATE INTERNET SERVICES STATEMENT OF WORK (SOW), is hereby amended to include the following and is attached:

Header

Inserted “

State of California  
Department of Technology

Charter Communications  
C4-DNCS-19-001-33, Am 1  
Category 24 - Technical Requirements

“

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Page 2

- Deleted Addendum Log Table in its entirety and
- Added Amendment Log Table with Amendment 1 content

Pages 3-4, Table of Contents repagination

Pages 45-46 Table 24.2.7 – Additional Unsolicited Internet Services, Bidder's Product Description, Restrictions and Limitations, Items 1-7

- Deleted "Spectrum"; and
- Inserted "Charter Communications".

Bidder's Product Identifier

Item 1

- Inserted "24.IP.1"

Item 2

- Inserted "24.IP.5"

Item 3

- Inserted "24.IP.13"

Item 4

- Inserted "24.IP.29"

Item 5

- Inserted "24.IP.61"

Item 6

- Inserted "24.IP.125"

Item 7

- Inserted "24.IP.253"

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: "Amendment #1, "12/31/2020"

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