

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

REGISTRATION NUMBER
AMENDMENT NUMBER 03

AGREEMENT NUMBER C4-DNCS-19-001-25
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CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED 275 PAGES

1. This Agreement is entered into between the Contracting Agency and the Contractor named below:  
 CONTRACTING AGENCY NAME  
 California Department of Technology  
 CONTRACTOR NAME  
 Granite Telecommunications, LLC

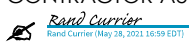


2. The term of this Agreement is: April 14, 2020, or upon approval of TECH 213 by CDT STP, whichever is later through June 30, 2025.

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 the amendment. All documents and actions noted below are by reference and made part of the Agreement and incorporated herein:  
 Effective upon CDT STP approval of this Amendment the revisions are as follows:  
 A. Revises contract documents listed in the attached Attachment No. 1 – List of Amended Contract Documents.

All other terms and conditions remain the same.

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

<b>CONTRACTOR</b>		Department of Technology (CDT), Statewide Technology Procurement (STP) Use Only
CONTRACTOR NAME (If other than an individual, state whether a corporation, partnership, etc.) Granite Telecommunications, LLC		
CONTRACTOR AUTHORIZED SIGNATURE  <small>Rand Currier (May 28, 2021 10:59 EDT)</small>	DATE SIGNED 05/28/2021	
PRINTED NAME AND TITLE OF PERSON SIGNING Rand Currier, Chief Operating Officer		
ADDRESS 100 Newport Ave., EXT., Quincy MA 02171		
<b>STATE OF CALIFORNIA</b>		
CONTRACTING AGENCY NAME California Department of Technology		
CONTRACTING AGENCY AUTHORIZED SIGNATURE  <small>Amy Snow (Jun 1, 2021 09:24 PDT)</small>	DATE SIGNED 06/01/2021	<input type="checkbox"/> EXEMPT PER:
PRINTED NAME AND TITLE OF PERSON SIGNING Amy Snow, Statewide Technology Procurement Branch Chief		
CONTRACTING AGENCY ADDRESS P.O. Box 1810, MS Y-12, Rancho Cordova, CA 95741-1810		

**STATE OF CALIFORNIA  
CALIFORNIA DEPARTMENT OF TECHNOLOGY  
AGREEMENT NUMBER: C4-DNCS-19-001-25, Amendment 3  
Granite Telecommunications, LLC**

**ATTACHMENT 1 – LIST OF CONTRACTOR DOCUMENTS**

This Attachment 1 dated April 15, 2021, contains a list of revised contract documents hereby incorporated into this Contract.

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

- 2) Volume 2, Category 20
  - a. Contractor's BAFO Response to Category 20 Statement of Work (88 pages)
- 3) Volume 3, Category 20
  - a. Contractor's BAFO Response to Category 20 Catalog A (25 pages)
- 4) Volume 2, Category 23
  - a. Contractor's BAFO Response to Category 23 Statement of Work (68 pages)
- 5) Volume 3, Category 23
  - a. Contractor's BAFO Response to Category 23 Catalog A (11 pages)
- 6) Volume 2, Category 24
  - a. Contractor's BAFO Response to Category 24 Statement of Work (71 pages)
- 7) Volume 3, Category 24
  - a. Contractor's BAFO Response to Category 24 Catalog A (11 pages)

# Amendment No. 3 Summary of Changes

## C4- DNCS-19-001-25

This Amendment No. 3 ("Amendment") by and between Granite Telecommunications, LLC. ("Contractor") and the State of California ("State") is effective upon execution by the parties ("Effective Date").

WHEREAS, Contractor and State entered into the Agreement for CALNET Data Networks and Communications Services ("Agreement") on April 27, 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:

Category 20 – MPLS Data Network Statement of Work (SOW), Technical Requirements, is hereby amended to include the following and is attached:

Header

- Insert “

State of California Department of Technology	Granite Telecommunications, LLC C4-DNCS-19-001-25, Am 3 Category 20 - Technical Requirements
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”

Page 2

- Deleted Addendum Log Table in its entirety and
- Added Amendment Log Table with Amendment #3 content:

Page 3 – 4, Table of Contents repagination.

Page 10, Table 20.2.6 – Bidder's MPLS Service Locations

- Rows 4-10, deleted

Pages 38-47, Table 20.2.10 – Unsolicited MPLS Services and Features, changes made as follows:

- Items #3-212, 214-215, deleted;
- Remaining items renumbered;
- Item#68 changed “North American carriers” to “CALNET Cellular

- Providers";
- Items #281-292, deleted.

Page 57, Table 20.3.2.2 – Unsolicited Services Related Infrastructure

- Rows 4-10, deleted

Pages 68-82, Section 20.4.8 Technical Service Level Agreements (SLAs)

- Subsection 20.4.8.1.a – LTE Backup Availability added;
- Subsection 20.2.8.2.a – LTE Backup Catastrophic Outage 1 (CAT 1) added;
- Subsection 20.4.8.3.a – LTE Backup Catastrophic Outage 2 (CAT 2) added;
- Subsection 20.4.8.5.a – LTE Backup Delay – Round Trip Transmission for MPLS Services added;
- Subsection 20.4.8.6.a – LTE Backup Excessive Outage added;
- Subsection 20.4.8.7 – Managed Service Proactive Notification (M-S), under Rights and Remedies, Section 1 changed “Internet” to “Customer will receive a credit or refund equal to 10% of the TMRC for each Contractor Managed.”.

Page 85, Subsection 20.4.8.9 – Provisioning (M-S), under Services, added the following rows to the table:

<b>Service (Features must be installed with service except when listed below.</b>	<b>Committed Interval Days</b>	<b>Coordinated/Managed Project</b>
4G LTE Access Router Delivery	35	Coordinated/Managed Project
4G LTE SIM Activation	35	Coordinated/Managed Project
4G LTE Router and SIM Bundled	45	Coordinated/Managed Project

Page 85, Subsection 20.4.8.9 – Provisioning (M-S), under Objectives, added the following rows to the table:

<b>Access Type</b>	<b>Basic (B)</b>	<b>Standard (S)</b>	<b>Premier (P)</b>	<b>Bidder's Objective Commitment (B or P)</b>
4G LTE Access Transport Speeds	≥ 90%	N/A	≥ 95%	P
4G LTE Port Transport Speeds	≥ 90%	N/A	≥ 95%	P
4G LTE Port, Access and Layer 3 Bundled Transport Speeds	≥ 90%	N/A	≥ 95%	P

Pages 86-88, Subsection 20.4.8.10.a – LTE Backup Time to Repair (TTR) added.

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: "Amendment #3, 04/15/2021".

Category 20 – MPLS Data Network Statement of Work (SOW) Catalog A, is hereby amended to include the following and is attached:

Header

- Insert “

State of California Department of Technology	Granite Telecommunications, LLC C4-DNCS-19-001-25, Am 3 Category 20 - Catalog A
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”

Page 2

- Deleted Addendum Log Table in its entirety and
- Added Amendment Log Table with Amendment 3 content.

Table 20.2.10 – Unsolicited MPLS Services and Features, changes made as follows:

- Page 14-33, Deleted Items #3-212, and Items#214-215. Remaining items were renumbered.
- Renumbered remaining items.
- Amended Item#68 from “North American carriers” to “CALNET Cellular Providers.”
- Deleted Items #281- 292.

Page 24, Table 20.3.2.2 – Unsolicited Services Related Infrastructure

- Rows 4-10, deleted

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: "Amendment #3, 04/15/2021".

Category 23 – Metropolitan Area Network Ethernet Statement of Work (SOW), Technical Requirements, is

hereby amended to include the following and is attached:

Header

- Insert “

“ State of California  
Department of Technology

Granite Telecommunications, LLC  
C4-DNCS-19-001-25, Am 3  
Category 23 - Technical Requirements

Page 2

- Deleted Addendum Log Table in its entirety, and
- Added Amendment Log Table with Amendment 3 content.

Page 3 – 4, Table of Contents repagination.

Page 32, Table 23.2.1.6.4 – Unsolicited MAE Services and Features

- Deleted entirety.

Page 33, Table 23.2.1.7.a – Bidder’s MAE Services Service Locations

- Rows 4-10, deleted

Page 43, Table 23.4.2.2 – Unsolicited Services Related Infrastructure

- Rows 4-10, deleted

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: “Amendment #3, 04/15/2021”.

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

Header

- Insert “

“ State of California  
Department of Technology

Granite Telecommunications, LLC  
C4-DNCS-19-001-25, Am 3  
Category 23 - Catalog A

Page 2

- Deleted Addendum Log Table in its entirety, and
- Added Amendment Log Table with Amendment 3 content.

Page 3, Table of Contents repagination.

Page 9, Table 23.2.1.6.4 – Unsolicited MAE Services and Features

- Deleted in entirety.

Page 11, Table 23.4.2.2 – Unsolicited Services Related Infrastructure

- Rows 4-10, deleted

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: “Amendment #3, 04/15/2021”.

Category 24 – Flat Rate Internet Services Statement of Work (SOW), Technical Requirements, is hereby amended to include the following and is attached:

Header

- Insert “

State of California	Granite Telecommunications, LLC
“ Department of Technology	C4-DNCS-19-001-25, Am 3
	Category 24 - Technical Requirements

”

Page 2

- Deleted Addendum Log Table in its entirety, and
- Added Amendment Log Table with Amendment 3 content.

Page 3, Table of Contents repagination.

Page 30, Table 24.2.6.a – Bidder's Flat Rate Internet Service Locations

- Rows 4-10, deleted

Page 30 Table 24.2.7 – Additional Unsolicited Internet Services

- Deleted in its entirety

Page 46, Table 24.5.2.2 – Unsolicited Services Related Infrastructure

- Rows 4-10, deleted

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: “Amendment #3, 04/15/2021”.

Category 24 – Flat Rate Internet Services Statement of Work

(SOW) Catalog A, is hereby amended to include the following and is attached:

Header

- Insert “  
State of California  
“ Department of Technology
- Granite Telecommunications, LLC  
C4-DNCS-19-001-25, Am 3  
Category 24 - Catalog A

Page 2

- Deleted Addendum Log Table in its entirety, and
- Added Amendment Log Table with Amendment 3 content.

Page 3, Table of Contents repagination.

Page 7, Table 24.2.7 – Additional Unsolicited Internet Services

- Deleted in its entirety

Page 10, Table 24.5.2.2 – Unsolicited Services Related Infrastructure

- Rows 4-10, deleted

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: “Amendment #3, 04/15/2021”.

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.