

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

REGISTRATION NUMBER
AMENDMENT NUMBER 3

AGREEMENT NUMBER C4-LEG-12-10-TS-03
--

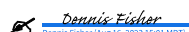
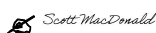
- This Agreement is entered into between the Contracting Agency and the Contractor named below:
 CONTRACTING AGENCY NAME
 California Department of Technology
 CONTRACTOR NAME
 CenturyLink Communications dba CenturyLink dba LUMEN
- The term of this Agreement is: January 22, 2019, or upon approval of TECH 213 by CDT STP, whichever is later through June 30, 2024, with five (5) one-year options to extend
- The maximum amount of this Agreement after this Amendment is: \$0.00 (Zero Dollars and Zero Cents)
- 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. 2 – 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.

CONTRACTOR	
CONTRACTOR NAME (If other than an individual, state whether a corporation, partnership, etc.) CenturyLink Communications dba CenturyLink dba LUMEN	
CONTRACTOR AUTHORIZED SIGNATURE 	DATE SIGNED Aug 16, 2023
PRINTED NAME AND TITLE OF PERSON SIGNING Dennis Fisher, Director of Pricing & Offer Management	
ADDRESS 2377 Gold Meadow Way Suite, 200, Gold River, CA 95670	
STATE OF CALIFORNIA	
CONTRACTING AGENCY NAME California Department of Technology, Office of Technology Services	
CONTRACTING AGENCY AUTHORIZED SIGNATURE 	DATE SIGNED Aug 16, 2023
PRINTED NAME AND TITLE OF PERSON SIGNING Scott MacDonald, Deputy State Chief Technology Officer	
CONTRACTING AGENCY ADDRESS P.O. Box 1810, MS Y-12, Rancho Cordova, CA 95741-1810	

**Department of Technology (CDT),
Statewide Technology Procurement (STP)
Use Only**



APPROVED
 Aug 18, 2023
 DATE _____
 Signer: Raman Pabla

EXEMPT PER:

**STATE OF CALIFORNIA
CALIFORNIA DEPARTMENT OF TECHNOLOGY
AGREEMENT NUMBER: C4-LEG-12-10-TS-03, Amendment 3
CenturyLink Communications LLC dba CenturyLink dba LUMEN**

ATTACHMENT 2 – LIST OF AMENDED CONTRACT DOCUMENTS

This Attachment 2 dated June 15, 2023, replaces the Contractor's Response for the following documents in their entirety:

Volume 1, Common Documents

6. Contractor's Response to Business Requirements (91 pages)
9. Appendix C, Data Guidelines (31 pages)

Amendment No. 3 Summary of Changes: C4- LEG-12-10-TS-03

This Amendment No. 3 ("Amendment") by and between CenturyLink dba LUMEN("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 Legacy Voice and Data Services ("Agreement") on January 22, 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:

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

Amendment Log Page – end of document

- Changed Header to add Amendment 3 content;

Amendment Log Page

- Changed Amendment Log to add Amendment 3 content;

Pages i – v, Table of Contents repagination.

Page 19, Section L.3.2, Item 4, Added "(")" after "(Section L.10.4.";

Page 24 - 29,

Section L.4.1, CUSTOMER NAMING CONVENTIONS

- Changed "Customer Identifiers" to "Customer Codes";
- Changed "Customer Names and the Contractor" to "Customer Names and Customer Codes, and the Contractor";

Section L.4.5, CALNET DATA GUIDELINES

- Added "," after "Appendix C";

Section L.4.6, DATA REPORTING REQUIREMENTS

- Items 3 and 5, Added "(Section L.4.10)" after "Oversight Compliance Data";

- Item 9, Changed “CALNET” to “CALNET Flag”;

Section L.4.9.2, Service Catalog Revisions Data

- Updated language;

Section L.4.10.1, Order Data

- Deleted section in its entirety;
- Renumbered subsequent section;

Section L.4.10.1, Inventory Data

- Updated language;

Section L.4.10.2, Location Data

- Updated language;

Section L.4.10.3, Services Billed Data

- Changed “Services Billed Data” to “Services Billed Data by Charge Type”;

Section L.4.10.5, Services Billed Tax Detail Data

- Deleted section in its entirety;
- Renumbered subsequent section;

Section L.4.10.6, State Associated Administrative Fee by Services Data

- Deleted section in its entirety;
- Renumbered subsequent section;

Section L.4.10.7, Summary of Expenditures by Service Report

- Changed “total charges by” to “total charges by Customer and”;

Section L.4.10.8, Summary of Customer Expenditures Report

- Deleted section in its entirety;

Page 40,

Section L7, State Associated Administrative Fee (SAAF)

- Changed “Associate” to “Associated”;
- Changed “The total SAAF collected for each month shall be remitted to the California Department of Technology no later than the 30th business day of the following month.” to “The total SAAF collected for each month shall be remitted to the California Department of Technology no later than 60 calendar days after the billing cycle of the following month.”
- Item 10 g, Deleted “,” after “and”;

Page 46,

Section L.9.3 Duration IPRs

- Item 5 b, Deleted “,” after “and”.

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: "Amendment #3, 06/15/2023".

Appendix C, CALNET Data Guidelines, is hereby amended to include the following and is attached:

Page 1 - 31

- Changed Footer to add Amendment 3 content;

Page 2

- Deleted "INTENTIONAL BLANK PAGE";
- Added Amendment Log with Amendment 3 content;

Page 3, Table of Contents repagination;

Pages 4-31,

Section 1.1, DOCUMENT PURPOSE

- Changed "this" to "these";

Section 1.2, DATA REPORTING REQUIREMENTS

- Item 9, Added "Flag" after "CALNET";
- Item 10, Deleted in its entirety;
- Renumbered subsequent items;

Section 1.4, DATA FILE LABELING CONVENTION

- Deleted Section in its entirety;
- Renumbered subsequent section;

Section 2, SERVICE CATALOG DATA

- Changed "high level" to "high-level";

Section 2.1, SERVICE CATALOG DATA FILE LABELING CONVENTION

- Added new section and table;
- Renumbered subsequent sections;

Section 2.2, Catalog ID

- Changed "24" to "58";
- Changed "ConID_SubcategoryID_Sequence Number" to "Con_SubcategoryID_Sequence Number";
- Table, Rows 1 and 5, Updated language;

Section 2.3, INITIAL SERVICE CATALOGS

- Filenames and File Description, Changed “APSRVCATA1” to “C3SRVCATA1” and “APSRVCATA2” to “C3SRVCATA2”;

Section 2.3.1, APSRVCATA1 (Service Catalog Part 1)

- Changed “APSRVCATA1” to “C3SRVCATA1”;
- Table, 2.3.1
 - Rows 1-6, 11, and 16-17, Deleted in their entirety;
 - Row 5, Updated language;
 - Renumbered rows to sequential numbering;

Section 2.3.2 APSRVCATA2 (Service Catalog Part 2)

- Changed “APSRVCATA2” to “C3SRVCATA2”;
- Table, 2.3.2
 - Rows 1-6 and 22-26, Deleted in their entirety;
 - Row 1-2, 4, 16-17, and 21-22, Added rows and content;
 - Row 6, Updated language;
 - Row 11, Moved in its entirety to Row 9;
 - Renumbered rows to sequential numbering;

Section 2.4, SERVICE CATALOG REVISIONS

- Filenames, Changed “APSRVCATA1” to “C3SRVCATA1” and “APSRVCATA2” to “C3SRVCATA2”;
- File Description, Updated language;

Section 3.1, CUSTOMER NAMES AND CUSTOMER IDs'

- Changed “IDs'” to “CODES”;
- Deleted Customer ID Definition table in its entirety;

Section 3.2, ORDERS (MOVES, ADDS, CHANGES, AND DELETES)

- Deleted section in its entirety;
- Renumbered subsequent sections;

Section 3.2, MANAGEMENT AND OVERSIGHT COMPLIANCE DATA FILE LABELING CONVENTION

- Added new section and table;

Section 3.3, INVENTORY

- File Frequency, updated language;
- Table,
 - Rows 1, 5-6, and 17, updated language;

- Rows 7 and 8, Added rows and content;
- Row 12, Deleted in its entirety;
- Renumbered rows to sequential numbering;

Section 3.4, LOCATIONS

- File Description, Deleted language;
- File Frequency, Updated language;
- Table,
 - Row 1, Updated language;
 - Row 4- 8, Added rows and content;
 - Row 4, 16 and 17, Deleted in their entirety;
 - Renumbered rows to sequential numbering;

Section 3.5, Services Billed

- Changed, "SERVICES BILLED" to "SERVICES BILLED BY CHARGE TYPE" in section title;
- Updated language;
- Deleted, second paragraph in its entirety;

Section 3.5.1, Services Billed by Charge Type

- Deleted, section header;
- Added, "File Frequency: Monthly";
- Added, "File Format: Pipe " | " delimited text file (zipped)";
- File Description, Deleted, language;
- Table, Rows 2 and 3, Added rows and content;
- Second Paragraph, Deleted, language;
- Third-Fifth Paragraphs, Added SAAF language
- Deleted "File Frequency: Monthly";
- Deleted "File Format: Pipe " | " delimited text file (zipped)";
- Table,
 - Rows 1, 8-9, 14, 20-22, and 27-31, updated language;
 - Rows 5 and 23, Deleted in their entirety;
 - Rows 10-11, 16, and 32-36, Added rows and content;
 - Renumbered rows to sequential numbering;
- Table,
 - Replaced "POP value (based on Charge Type)" table in its entirety;

Section 3.5.2, SERVICES BILLED DETAIL

- Deleted section in its entirety;
- Renumbered subsequent section;

Section 3.5.3, SERVICES BILLED TAX DETAIL

- Deleted section in its entirety;

Section 3.6, ADMINISTRATIVE FEE BY SERVICES

- Deleted section in its entirety;
- Renumbered subsequent section;

Section 3.6, SUMMARY OF EXPENDITURES BY SERVICE REPORT

- File Description
 - Deleted “for the Service Month being reported”;
 - Added “This quarterly report shall contain 3 Service Months.”
- File Frequency, Changed, “Monthly” to “Quarterly – provided to the State within 30 calendar days of the end of the quarter.”;
- File Format, Changed “Excel (zipped)” to “Pipe “|” delimited text file (zipped)”;
- Table,
 - Rows 1, 11, 13, 17, 19, 21, and 23, Updated language;
 - Rows 3-6, 12, 14-16, 18, 20, and 22, Added rows and content;
 - Rows 4 and 8-13, and 17-19, Deleted in their entirety;
 - Renumbered rows to sequential numbering;

Section 3.8, SUMMARY OF CUSTOMER EXPENDITURES REPORT

- Deleted section in its entirety;

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: “Amendment #3, 06/15/2023”.

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.