

STANDARD AGREEMENT AMENDMENT

TECH 213A (rev. 06/2020)

REGISTRATION NUMBER
AMENDMENT NUMBER 7

AGREEMENT NUMBER C4-LEG-12-10-TS-01
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- This Agreement is entered into between the Contracting Agency and the Contractor named below:

CONTRACTING AGENCY NAME California Department of Technology
CONTRACTOR NAME AT&T Corp.
 - The term of this Agreement is:
 Category 15
 - Section 15.2.2 Carrier DS0 Service - January 3, 2019 through June 30, 2024.
 All other Category 15 services – January 3, 2019 through June 30, 2026, with three (3) one-year options to extend.
 Category 16 - January 3, 2019 through June 30, 2024, with five (5) one-year options to extend.
 Category 17 - January 3, 2019 through June 30, 2024, with five (5) one-year options to extend.
 Category 18
 - Section 18.3.1.1 Analog Service - January 3, 2019 through June 30, 2024.
 All other Category 18 services – January 3, 2019 through June 30, 2026, with three (3) 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 <i>(If other than an individual, state whether a corporation, partnership, etc.)</i> AT&T Corp.	
CONTRACTOR AUTHORIZED SIGNATURE 	DATE SIGNED Oct 30, 2023
PRINTED NAME AND TITLE OF PERSON SIGNING Samantha J Thibault, Director - Sales, State of California	
ADDRESS 2700 Watt Avenue, Rm. 4022, Sacramento, CA 95821	
STATE OF CALIFORNIA	
CONTRACTING AGENCY NAME California Department of Technology, Office of Technology Services	
CONTRACTING AGENCY AUTHORIZED SIGNATURE 	DATE SIGNED Oct 30, 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**



EXEMPT PER:

**STATE OF CALIFORNIA
CALIFORNIA DEPARTMENT OF TECHNOLOGY
AGREEMENT NUMBER: C4-LEG-12-10-TS-01, Amendment 7
AT&T CORP.**

ATTACHMENT 2 – LIST OF AMENDED DOCUMENTS

This Attachment 2, dated September 15, 2023, contains a list of revised contract documents hereby incorporated into this Contract.

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

- 1ii. Contractor's amended Response to Business Requirements (91 pages)
- 1vi. Appendix C Data Guidelines (31 pages)

Amendment No. 7 Summary of Changes

C4- LEG-12-10-TS-01

This Amendment No. 7 ("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:

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 7 content;

Amendment Log Page

- Changed Amendment Log to add Amendment 7 content;

Pages i – v, Table of Contents repagination.

Page 15, Section L.2.6, GENERAL TRAINING REQUIREMENTS, changes made as follows:

- Changed "CALNET 3" to "CALNET";

Page 25, Section L.4.5, CALNET DATA GUIDELINES, changes made as follows:

- 2nd paragraph, added, "," after Appendix C and also added ", Appendix C," after "CALNET Data Guidelines";

Pages 28-31,

Section L.4.9.2, Service Catalog Revisions Data, changes made as follows:

- Changed "anyadds" to "any adds";

Section L.4.10, MANAGEMENT AND OVERSIGHT COMPLIANCE DATA, changes made as follows:

- Added “, Appendix C.” after “CALNET Data Guidelines”;

Section L.4.10.1, Inventory Data, changes made as follows:

- Removed “.” before “This data file”;

Section L.6.1, BILLING AND INVOICING REQUIREMENTS, changes made as follows:

- Items 18, Added “;” after “charges”;

Page 35, Section L.6.3, INVOICING SUPPORT, changes made as follows:

- Deleted blank lines after item 6;

Pages 40-41, Section L.7, STATE ASSOCIATED ADMINISTRATIVE FEE (SAAF), changes made as follows:

- 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.”;
- Line 3, Changed “.” to “;”;
- Line 12, Changed “.” to “; and,”;
- Changed “Associated Administrative Fee” to “SAAF”;

Pages 44-46,

Section L.9.1, IPR GENERAL PROVISIONS, changes made as follows:

- Deleted blank line;
- Changed “two 2 different IPR” to “two (2) different IPR”;
- Item 1,
 - Changed “IPRAgreement” to “IPR Agreement”;
 - Changed “IPRA” to “IPR”;
- Item 7, Changed “.” to “;”;

Section L.9.2, STANDARD IPRs, changes made as follows:

- Item 1, Changed “C” to “c”;

Section L.9.3, DURATION IPRs

- Item 1,

- Changed “term” to “duration”;
- Added “.” after “commitments”;
- Item 3, Changed “.” to “,”;
- Item 4, Deleted “n “ after “Customer’s”;
- Item 5,
 - Changed “IPR” to “IPRA”;
 - Deleted “.” after “Duration IPRA.”.

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: “Amendment #7, 09/15/2023”.

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

Pages, 1-31, Footer changed to “Amendment 7”;

Page 2,

- Deleted “INTENTIONAL BLANK PAGE”;
- Added Amendment Log with Amendment 7 content;

Page 3, Table of Contents repagination;

Page 4,

Section 1.1, DOCUMENT PURPOSE, changes made as follows:

- Changed “this” to “these”;

Pages 4-5,

Section 1.2, DATA REPORTING REQUIREMENTS, changes made as follows:

- Item 1, Added “-“ after high;
- Item 9, Added “Flag” after “CALNET”;
- Item 10, Deleted in its entirety;
- Renumbered subsequent items;

Pages 6-13,

Section 1.4, DATA FILE LABELING CONVENTION, changes made as follows:

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

Section 2, SERVICE CATALOG DATA, changes made as follows:

- Changed “high level” to “high-level”;

Section 2.1, SERVICE CATALOG DATA FILE LABELING CONVENTION, changes made as follows:

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

Section 2.2, Catalog ID, changes made as follows:

- 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, changes made as follows:

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

Section 2.3.1, APSRVCATA1 (Service Catalog Part 1), changes made as follows:

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

Section 2.3.2 APSRVCATA2 (Service Catalog Part 2) , changes made as follows:

- Changed “APSRVCATA2”to “C3SRVCATA2”;
- Table, 2.3.2
 - Column Header, changed “APSRVCATA2”to “C3SRVCATA2”; Rows 1-6, 11, and 24-27, Deleted in their entirety;
 - Renumbered rows to sequential numbering;
 - Rows 1-2, 4, 9, and 17-18 Added rows and content;
 - Row 6, Updated language;
 - Rows 21-22, Updated language;

Pages 13-31,

Section 2.4, SERVICE CATALOG REVISIONS, changes made as follows:

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

Section 3.1, CUSTOMER NAMES AND CUSTOMER IDs', changes made as follows:

- Changed "IDs'" to "CODES" in Section;
- Customer ID Definition Section, Table and Example deleted in their entirety;

Section 3.2, ORDERS (MOVES, ADDS, CHANGES, AND DELETES), changes made as follows:

- Deleted section in its entirety;

Section 3.2, MANAGEMENT AND OVERSIGHT COMPLIANCE DATA FILE LABELING CONVENTION, changes made as follows:

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

Section 3.3, INVENTORY, changes made as follows:

- 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, changes made as follows:

- File Description, 2nd paragraph, Deleted language;
- File Frequency, Updated language;
- Table,
 - Row 1, Updated language;
 - Row 4, Deleted in its entirety;
 - Rows 4- 8, Added rows and content;
 - Rows 16 and 17, Deleted in their entirety;
 - Renumbered rows to sequential numbering;

Section 3.5, SERVICES BILLED, changes made as follows:

- Changed, "SERVICES BILLED" to "SERVICES BILLED BY CHARGE TYPE" in section title;
- Added "by Charge Type" after "Services Billed";
- Deleted, second paragraph in its entirety;

Section 3.5.1, Services Billed by Charge Type, changes made as follows:

- 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;
 - Renumbered rows to sequential numbering;
 - Rows 10-11, 16, and 32-36, Added rows and content;
 - Added language: "The matrix below defines the valid Charge Types and provides rules for validating required/applicable/never populated fields by Charge Type:"
- Table,
 - Replaced "POP value (based on Charge Type)" table in its entirety;

Section 3.5.2, SERVICES BILLED DETAIL, changes made as follows:

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

Section 3.5.3, SERVICES BILLED TAX DETAIL, changes made as follows:

- Deleted section in its entirety;

Section 3.6, ADMINISTRATIVE FEE BY SERVICES, changes made as follows:

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

Section 3.6, SUMMARY OF EXPENDITURES BY SERVICE REPORT, changes made as follows:

- 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; and

Section 3.8, SUMMARY OF CUSTOMER EXPENDITURES REPORT, changes made as follows:

- Deleted section in its entirety.

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: “Amendment #7, 09/15/2023”.

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.