

ATTACHMENT 4 – AUTHORIZATION TO ORDER (ATO)

Verizon and the State of California ("State") have entered into a Contract for CALNET 3 Statewide Contract **C3-B-13-02-TS-08**, for the following Category/Subcategories and terms. The State may, at its sole option, elect to extend the Contract term for up to the number of additional periods of one (1) year each as indicated below.

| <u>Category/Subcategory</u> | <u>Contract Award</u> | <u>Contract End</u> | <u>1 year Optional Extensions</u> |
|---|-----------------------|---------------------|-----------------------------------|
| 4.1 SONET – Ring Connectivity | April 7, 2014 | June 30, 2019 | 1 |
| 4.2 SONET – Point-to Point Connectivity | April 7, 2014 | June 30, 2019 | 1 |
| 5 Managed Internet Services | April 12, 2017 | June 30, 2019 | 1 |
| 6.1 Hosted IVR/ACD Services | April 7, 2014 | June 30, 2019 | 1 |
| 7 Network Based Managed Security | April 7, 2014 | June 30, 2019 | 1 |

Pursuant to the Contract, which is incorporated herein by reference, any public agency, as defined in Government Code section 11541, is allowed to order services and products ("Services") solely as set forth in the Contract.

A non-State public Entity (herein "Non-State Entity") shall also be required to complete and submit this Authorization to Order (ATO) Under State Contract prior to ordering Services. A description of the Service(s), applicable rates and charges and the specific terms and conditions under which the Service(s) will be provided to a Non-State Entity are fully set forth in the Contract. Access to the Contract is available at <https://cdt.ca.gov/services/calnet/>.

(Enter Non-State Entity name) desires to order Service(s), and Contractor agrees to provide such Service(s), as identified in the State of California, Telecommunications Service Request (Form. 20), pursuant to the terms and conditions and rates contained in the Contract.

Select One:

| Sector |
|---|
| <input type="checkbox"/> Federal <input type="checkbox"/> Local <input type="checkbox"/> Miscellaneous |

Select One:

| Subsector |
|---|
| <input type="checkbox"/> City <input type="checkbox"/> County <input type="checkbox"/> Community College <input type="checkbox"/> K-12 <input type="checkbox"/> Public Safety <input type="checkbox"/> Health <input type="checkbox"/> Miscellaneous |

E-Rate Customers

Only complete if applying for E-Rate funding:

(Enter Non-State Entity name) Intends to seek Universal Service Funding (E-Rate) for eligible services provided under this ATO.

The Service(s) ordered under this ATO shall commence (Enter month, day, and year) ("Service Date"). Upon the Service Date, this ATO supersedes and replaces any applicable servicing arrangements between Contractor and Non-State Agency for the Service(s) being ordered under this ATO.

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This ATO shall become effective upon execution by Non-State Entity, Contractor, and California Department of Technology, Statewide Telecommunications and Network Division (CDT/STND). No Service(s) shall be ordered by Non-State Entity or provided by Contractor until this ATO has been executed by both parties and approved by CDT/STND.

By executing this ATO, Non-State Entity may subscribe to the selected services, and Contractor agrees to provide selected services, in accordance with the terms and conditions of this ATO and the Contract. Upon execution of this ATO by Non-State Entity and Contractor, Contractor shall deliver this ATO to CDT/STND for review and approval. The State may, at its sole discretion, revoke any applicable previously approved ATO.

The CDT/STND will provide Contract management and oversight, and upon request by the Non-State Entity or Contractor, will advocate resolving any Contract service issues. The ATO, and any resulting Form 20, is a Contract between the Non-State Entity and the Contractor. The State will not represent the Non-State Entity in resolution of litigated disputes between the parties.

Non-State Entity may terminate this ATO, for specific Service(s) or in total, prior to termination of the Contract, by providing the Contractor with thirty (30) calendar days' of written notice of cancellation. This ATO shall not exceed the term of the CALNET 3 Contract.

Non-State Entity, upon execution of this ATO, certifies that Non-State Entity understands that Contractor and the State may, from time to time and without Non-State Entity's consent, amend the terms and conditions of the Contract thereby affecting the terms of service Non-State Entity receives from Contractor.

Non-State Entity, upon execution of this ATO, certifies that it has reviewed the terms and conditions, including the rates and charges, of the Contract.

Non-State Entity, upon execution of this ATO, certifies the Non-State Entity understands that billing invoices for Service(s) subscribed to under the Contract are subject to review and/or audit by the State, pursuant to provisions of the Contract.

All Service(s) ordered under this ATO will be submitted to the Contractor using the Form 20, signed by the Non-State Entity's authorized signatory. Any additions or deletions to Service(s) shall likewise be accomplished by submission of a Form 20 to the Contractor, noting changes.

Non-State Entity, upon execution of this ATO, certifies the Non-State Entity understands that the Contractor shall provide CALNET 3 Program all data, reports, and access to trouble tickets for Service(s) subscribed to under the Contract, pursuant to provisions of the Contract.

Non-State Entity 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. Contractor shall bill Non-State Entity, and Non-State Entity shall pay Contractor according to the terms and conditions and rates set forth in the Contract for such Service(s).

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Whenever any notice or demand is given under this Contract to Contractor or Non-State Entity, the notice shall be in writing and addressed to the following:

| |
|--|
| Non-State Entity Name & Address |
| |
| ATTN: |
| Customer Contact & Title |
| |
| Customer Phone Number |
| |
| Customer Email Address |
| |

Contractor Name & Address

Verizon
 11080 White Rock Road
 Rancho Cordova, VA 95670
 Attn: Shon Day,
 Contract Program Manager

Notices delivered by overnight courier service shall be deemed delivered on the day following mailing. Notices mailed by U.S. Mail, postage prepaid, registered, or certified with return receipt requested, shall be deemed delivered five (5) State business days after mailing. Notices delivered by any other method shall be deemed given upon receipt.

Select Category/Subcategory for:

| Selected Category/Subcategory | VERIZON C3-B-13-02-TS-08 |
|--------------------------------------|--|
| <input type="checkbox"/> | SONET – Ring Connectivity Subcategory 4.1 |
| <input type="checkbox"/> | SONET – Point-to-Point Connectivity Subcategory 4.2 |
| <input type="checkbox"/> | Managed Internet Services Subcategory 5 |
| <input type="checkbox"/> | Hosted IVR/ACD Services Subcategory 6.1 |
| <input type="checkbox"/> | Network Based Managed Security Category 7 |

IN WITNESS WHEREOF, the parties hereto have caused this ATO to be executed on the date shown below by their respective duly authorized representatives:

| NON-STATE ENTITY | CONTRACTOR |
|---|---|
| Authorized Signature & Date | Authorized Signature & Date |
| Printed Name and Title of Person Signing | Printed Name and Title of Person Signing |

Approved By: State of California
 California Department of Technology
 Statewide Telecommunications and Network Division

| | |
|--|--------------------------------|
| State Authorized Signature & Date | Printed Name and Title: |
|--|--------------------------------|