

STATE OF CALIFORNIA
STANDARD AGREEMENT AMENDMENT
 STD. 213 A (Rev 2/12)

CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED

219 Pages

AGREEMENT NUMBER	AMENDMENT NUMBER
IFB STPD 12-001-B, C3-B-13-02-TS-08	5
REGISTRATION NUMBER	

- This Agreement is entered into between the State Agency and Contractor named below:
 STATE AGENCY'S NAME
 California Department of Technology
 CONTRACTOR'S NAME
 Verizon Business Network Services Inc., on behalf of and as agent for MCI Communications Services Inc., MCI Communications Services Inc., MCImetro Access Transmission Services LLC., Verizon California Inc., and Verizon Select Services Inc., (together "Verizon")
- The term of this Agreement is 04/07/2014 through 6/30/2018
- The maximum amount of this agreement after this amendment is: \$0.00
- The parties mutually agree to this amendment as follows.

Effective upon signature of both parties and approved by Statewide Technology Procurement, Amendment #5, as a result of a competitively bid procurement, incorporates the following changes to CALNET 3, IFB STPD 12-001-B, Category 5.


A. The IFB STPD 12-001-B Refresh adds the following competitively bid and awarded Category 5 documents as follows:

- Attachment 1 – Awarded Categories/Subcategories, 1 page
- Executive Summary, and Change Log, 10 pages
- (* IFB STPD 12-001-B Refresh through Addendum 2 in its entirety, 786 Pages
- Category 5 Volume 2 Exhibits 8, 10, 12, 5 pages
- Category 5 SOW Technical Requirements BAFO, 129 pages
- Category 5 SOW Catalog A BAFO, 42 pages
- Category 5 Cost Worksheets BAFO, 32 pages

B. All other terms and conditions of the original agreement shall remain the same.

Items shown with an Asterisk (*), are hereby incorporated by reference and made part of this agreement as if attached hereto.

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

CONTRACTOR		CALIFORNIA DEPARTMENT OF TECHNOLOGY Use Only <i>by</i>  <i>on 4-12-17</i>
CONTRACTOR'S NAME (If other than an individual, state whether a corporation, partnership, etc.) Verizon Business Network Services Inc., on behalf of and as agent for MCI Communications Services Inc., MCI Communications Services Inc., MCImetro Access Transmission Services LLC., Verizon California Inc., and Verizon Select Services Inc., (together "Verizon")		
BY (Authorized Signature) <i>Patricia L. Myers</i>	DATE SIGNED (Do not type) 4/7/17	
PRINTED NAME Patricia L. Myers Manager Pricing/Contract Management		
ADDRESS 11080 White Rock Road, Suite 200, Rancho Cordova, CA 95670		
STATE OF CALIFORNIA		<input type="checkbox"/> Exempt per:
AGENCY NAME California Department of Technology		
BY (Authorized Signature) <i>Barbara Garrett</i>	DATE SIGNED (Do not type) 4/12/17	
PRINTED NAME AND TITLE OF PERSON SIGNING Barbara Garrett, Deputy Director, Office of Technology Services - STN		
ADDRESS P.O. Box 1810, MS Y-13, Rancho Cordova, CA 95741-1810		



Verizon Business Markets
1580 White Rock Road, Suite 200
Rancho Cordova, CA 95670

Phone 916.431-4469
Fax 916.779-1350

March 8, 2017

Ms. Amy Snow
Procurement Official
California Department of Technology
Statewide Technology Procurement
P.O. Box 1810
Rancho Cordova, CA 95741-1810

Dear Ms. Snow:

Subject: BAFO Executive Summary

This Best and Final Offer (BAFO) is in response to IFB STPD 12-001-B Refresh Category 5 and the changes identified in this Executive Summary and Change Log represent all changes made to Verizon's Final Bid previously submitted to the State. Any substantive change not included in this list is non-operative, non-binding and will not be considered a part of the Verizon BAFO.

All of the other components from Verizon's original bid submittal are still valid, including unmodified portions of the section that were changed to reflect negotiated terms.

Verizon is providing revised BAFO Cost Worksheets and matching Catalog A that are to be considered Verizon's BAFO.

If there are any questions, please let us know.

Sincerely,

David K. Brown
Executive Director - Pricing

IFB STPD 12-001-B Refresh BAFO Change Log

Bidder shall list all changes made in their BAFO.¹

Change No.	Document	Page/Tab No.	Section Reference/Line Item No.	Change
1.	Volume 1 – Response to Common Requirements	Cover Page	Cover Page	Added Best and Final Offer (BAFO), and changed date to March 9, 2017. Footer: Removed: This document contains information that shall not be disclosed to third parties, without Verizon consent, and shall not be duplicated, used, or disclosed—in whole or in part—for any purpose other than to evaluate this document.
2.	Volume 1 – Response to Common Requirements	Page 5 / SOW Business Requirements	Section B.1.2 Designation of Requirements	First Paragraph, changed IFB STPD 12 001 B to IFB STPD 12-001-B
3.	Volume 1 – Response to Common Requirements	Page 6 / SOW Business Requirements	Section B.2.1 Contractor Responsibilities, item d	Changed IFB STPD 12 001 B to IFB STPD 12-001-B
4.	Volume 1 – Response to Common Requirements	Pages 10-11 / SOW Business Requirements	Section B.2.3 Contractor Business Plan	Changed IFB STPD 12 001 B to IFB STPD 12-001-B
5.	Volume 1 – Response to Common Requirements	Page 12 / SOW Business Requirements	Section B.2.4 Contract Business Relationships, and B.2.4.3 CPM as Single Point of Contact (SPOC)	Changed IFB STPD 12 001 B to IFB STPD 12-001-B

¹ Add additional rows as needed.

6.	Volume 1 – Response to Common Requirements	Page 15 / SOW Business Requirements	Section B.2.5.2 Planning, item 7	Changed IFB STPD 12 001 B to IFB STPD 12-001-B
7.	Volume 1 – Response to Common Requirements	Page 16 / SOW Business Requirements	Section B.2.5.4 Provisioning and Implementation, item 11	Changed IFB STPD 12 001 B to IFB STPD 12-001-B
8.	Volume 1 – Response to Common Requirements	Page 17 / SOW Business Requirements	Section B.2.6 General Training Requirements	Changed IFB STPD 12 001 B to IFB STPD 12-001-B
9.	Volume 1 – Response to Common Requirements	Page 20 / SOW Business Requirements	Section B.3.1 Contractor Service Performance, item 8	Changed IFB STPD 12 001 B to IFB STPD 12-001-B
10.	Volume 1 – Response to Common Requirements	Pages 21-22 / SOW Business Requirements	Section B.3.2 Customer Service Center, items 1, 3,8	Changed IFB STPD 12 001 B to IFB STPD 12-001-B
11.	Volume 1 – Response to Common Requirements	Page 23 / SOW Business Requirements	Section B.3.3 Network Outage Response	Changed IFB STPD 12 001 B to IFB STPD 12-001-B
12.	Volume 1 – Response to Common Requirements	Page 24 / SOW Business Requirements	Section B.3.4, B.3.4.1 CALNET 3 CMO Escalation Process and B.3.4.2 Customer Escalation Process	Changed IFB STPD 12 001 B to IFB STPD 12-001-B
13.	Volume 1 – Response to Common Requirements	Page 25 / SOW Business Requirements	Section B.3.5 Technical Resources	Changed IFB STPD 12 001 B to IFB STPD 12-001-B

14.	Volume 1 – Response to Common Requirements	Page 26 / SOW Business Requirements	Section B.4.1 Data Dictionary; and B.4.3.1 File Upload Process	Changed IFB STPD 12 001 B to IFB STPD 12-001-B
15.	Volume 1 – Response to Common Requirements	Pages 28-29 / SOW Business Requirements	Section B.4.6 Service Catalog Text Files	Changed IFB STPD 12 001 B to IFB STPD 12-001-B
16.	Volume 1 – Response to Common Requirements	Page 31 / SOW Business Requirements	Section B.5.1 Billing and Invoicing Requirements, item 17	Changed IFB STPD 12 001 B to IFB STPD 12-001-B
17.	Volume 1 – Response to Common Requirements	Pages 38-39 / SOW Business Requirements	Section B.5.2.1 Web-Based (Paperless) Invoicing Delivery Options, item 1 “The Contractor shall”	Changed IFB STPD 12 001 B to IFB STPD 12-001-B
18.	Volume 1 – Response to Common Requirements	Page 39 / SOW Business Requirements	Section B.5.8 Services Taxes, Fees, Surcharges, and Surcredits; and B.5.8.2	Changed IFB STPD 12 001 B to IFB STPD 12-001-B
19.	Volume 1 – Response to Common Requirements	Pages 41-42 / SOW Business Requirements	Section B.6.1 Coordinated Project Work	Changed IFB STPD 12 001 B to IFB STPD 12-001-B
20.	Volume 1 – Response to Common Requirements	Page 47 / SOW Business Requirements	Sections B.7.2 Standard IPRs, item 4; and B.7.3 Duration IPRs, item 4	Changed IFB STPD 12 001 B to IFB STPD 12-001-B
21.	Volume 1 – Response to Common Requirements	Page 48 / SOW Business Requirements	Sections B.8 Inventory and Fiscal Management	Changed IFB STPD 12 001 B to IFB STPD 12-001-B

22.	Volume 1 – Response to Common Requirements	Pages 59-61 / SOW Business Requirements	Sections B.9 Management Tools and Reports; B.9.1.1; B.9.1.2, items 1, 5; B.9.2.1; B.9.2.2; B.9.4	Changed IFB STPD 12 001 B to IFB STPD 12-001-B
23.	Volume 1 – Response to Common Requirements	Pages 63-66 / SOW Business Requirements	Section B.9.5 Service Level Agreement (SLA) Report; B.9.5.1, item 2; B.9.5.2, B.9.5.3	Changed IFB STPD 12 001 B to IFB STPD 12-001-B
24.	Volume 1 – Response to Common Requirements	Pages 68-72; 73-74 / SOW Business Requirements	Section B.10 Conversion; B.10.1.1; B.10.2; B.10.2.2, first paragraph, items 5, 8 and after item 17; 10.2.4 first paragraph, and item 9	Changed IFB STPD 12 001 B to IFB STPD 12-001-B
25.	Volume 2 – Category 5 – Managed Internet Services	Cover Page	Cover Page	Added Best and Final Offer (BAFO), and changed date to March 9, 2017. Footer: Removed: This document contains information that shall not be disclosed to third parties, without Verizon consent, and shall not be duplicated, used, or disclosed—in whole or in part—for any purpose other than to evaluate this document.
26.	Volume 2 – Category 5 – Managed Internet Services	Page 2 / Required IFB Exhibits	Required IFB Exhibits, Exhibit 12, GSPD 05-105, Bidder Declaration	Removed: This document contains Verizon proprietary and confidential material that shall not be disclosed, duplicated, or used for any purpose other than to evaluate this proposal.
27.	Volume 2 – Category 5 – Managed Internet Services	Pages 30-44	Table 5.2.5.2.a	Clarified Bidder's Product Descriptions for items 1 through 78
28.	Volume 2 – Category 5 – Managed Internet Services	Pages 45-52	Table 5.2.5.2.b	Clarified Bidder's Product Descriptions for items 1-35

29.	Volume 2 – Category 5 – Managed Internet Services	Pages 53-68	Table 5.2.5.3.a	Clarified Bidder’s Product Description for items 1-78
30.	Volume 2 – Category 5 – Managed Internet Services	Pages 69-75	Table 5.2.5.3.b	Clarified Bidder’s Product Description for items 1-35
31.	Volume 3 – Category 5 – Managed Internet Services	Cover Page	Cover Page	Added Best and Final Offer (BAFO), and changed date to March 9, 2017
32.	Volume 3 – Category 5 – Managed Internet Services	Cover Page, and Pages 1- 4	Footer	Removed: This document contains information that shall not be disclosed to third parties, without Verizon consent, and shall not be duplicated, used, or disclosed—in whole or in part—for any purpose other than to evaluate this document.
33.	Volume 3 – Category 5 – Managed Internet Services: Category 5 Cost Worksheets BAFO - Verizon	5.2.5.2.a	Table 5.2.5.2.a, InSBEP Minimum Bandwidth Commitment and Incremental Usage Charge for InSBI 100- Base-TX 2 Mbps through 1000- Base-SX/LX 1000 Mbps Ethernet / Line items 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, 34-78, Column G	Pricing Changed

34.	Volume 3 – Category 5 – Managed Internet Services: Category 5 Cost Worksheets BAFO - Verizon	5.2.5.2.b	Table 5.2.5.2.b, InSBEP Minimum Bandwidth Commitment and Incremental Usage Charge for InSBET 100- Base-TX 2 Mbps through 1000 Mbps Ethernet Transport / Line items 1-35, Column G	Pricing Changed
35.	Volume 3 – Category 5 – Managed Internet Services: SOW Catalog A	Page 2	Table 5.2.4.1 Internet Flat Rate Service (InFRa)	Revised “Geographic Availability” to remove reference to SOW table; and revised “Service Limitations and Restrictions”
36.	Volume 3 – Category 5 – Managed Internet Services: SOW Catalog A	Page 5	Table 5.2.4.2 Internet Flat Rate with Managed Router Service (InFRaM)	Revised “Geographic Availability” to remove reference to SOW table; and revised “Service Limitations and Restrictions”
37.	Volume 3 – Category 5 – Managed Internet Services: SOW Catalog A	Page 9	Table 5.2.5.1 Internet Sustained Bandwidth Ethernet Transport Service (InSBET)	Revised “Geographic Availability” to remove reference to SOW table; and revised “Service Limitations and Restrictions”

38.	Volume 3 – Category 5 – Managed Internet Services: SOW Catalog A	Pages 10-18	5.2.5.2.a Internet Sustained Bandwidth Ethernet Port Service (InSBEP) Minimum Bandwidth Commitment and Incremental Usage Charge for InSBET 100- Base-TX 2 Mbps through 1000- Base-SX\LX 1000 Mbps Ethernet Transport / Line items 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, 34-78, Column G	Pricing changed
39.	Volume 3 – Category 5 – Managed Internet Services: SOW Catalog A	Page 14	5.2.5.2.a Internet Sustained Bandwidth Ethernet Port Service (InSBEP) Minimum Bandwidth Commitment and Incremental Usage Charge for InSBET 100- Base-TX 2 Mbps through 1000- Base-SX\LX 1000 Mbps Ethernet Transport / Line item 36, Column C	Changed Contractor's Product Identifier from NSBP0060 to NSBO0060

40.	Volume 3 – Category 5 – Managed Internet Services: SOW Catalog A	Pages 19-22	5.2.5.2.b Internet Sustained Bandwidth Ethernet Port Service (InSBEP) Minimum Bandwidth Commitment and Incremental Usage Charge for InSBET 10G- Base-LSR 10,000 Mbps / Line items 1-35, Column G	Pricing Changed
41.	Volume 3 – Category 5 – Managed Internet Services: SOW Catalog A	Page 23	5.2.5.3.a Internet Sustained Bandwidth Ethernet Port with Managed Router Service (InSBEPM) Minimum Bandwidth Commitment and Incremental Usage Charge for InSBET 100- Base-TX 2 Mbps through 1000 Mbps Ethernet Transport / Line item 7, Column C	Changed Contractor's Product Identifier from NABM0005 to NSBM0005

42.	Volume 3 – Category 5 – Managed Internet Services: SOW Catalog A	Page 24	5.2.5.3.a Internet Sustained Bandwidth Ethernet Port with Managed Router Service (InSBEPM) Minimum Bandwidth Commitment and Incremental Usage Charge for InSBET 100-Base-TX 2 Mbps through 1000 Mbps Ethernet Transport / Line item 8, Column C	Changed Contractor's Product Identifier from NABA0005 to NSBA0005
43.	Volume 3 – Category 5 – Managed Internet Services: SOW Catalog A	Page 24	5.2.5.3.a Internet Sustained Bandwidth Ethernet Port with Managed Router Service (InSBEPM) Minimum Bandwidth Commitment and Incremental Usage Charge for InSBET 100-Base-TX 2 Mbps through 1000 Mbps Ethernet Transport / Line item 16, Column C	Corrected Contractor's Product Identifier by removing a space – changed from "NSB A0009" to "NSBA0009"