

CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED

140 Pages

AGREEMENT NUMBER	AMENDMENT NUMBER 2
IFB STPD 12-001-B, C3-B-12-10-TS-09	
REGISTRATION NUMBER	

1. This Agreement is entered into between the State Agency and Contractor named below:
 STATE AGENCY'S NAME
 California Department of Technology

Integra Telecom Holdings, Inc. by and for its wholly-Owned Subsidiary Electric Lightwave LLC – d/b/a/ Integra

2. The term of this Agreement is 03/26/2014 through 6/30/2018

3. The maximum amount of this agreement after this amendment is: \$0.00



4. The parties mutually agree to this amendment as follows. All actions noted below are by reference made a part of the Agreement and incorporated herein:

A. Effective upon signature of both parties and approved by STPD, Amendment #2 incorporates the following changes to CALNET 3, IFB STPD 12-001-B, Category 3: Metropolitan Area Network (MAN) Ethernet

1. Attachment 1 – Revisions to, Category 3, Volume 2, SOW Response to Unique Subcategory Response (110 pages)
2. Attachment 2 - Revisions to, Category 3, Volume 3, Cost Information, SOW Catalog A (29 pages)

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

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

CONTRACTOR	CALIFORNIA DEPARTMENT OF TECHNOLOGY Use Only	
CONTRACTOR'S NAME (If other than an individual, state whether a corporation, partnership, etc.) Integra Telecom Holdings, Inc. by and for its wholly-Owned Subsidiary Electric Lightwave LLC – d/b/a/ Integra	 	
BY (Authorized Signature) 		DATE SIGNED (Do not type) 17 Dec 2015
PRINTED NAME AND TITLE OF PERSON SIGNING David J. Gray – Director of State and Federal Gov't Sales		
ADDRESS 265 East 100 South, Suite 100, Salt Lake City, UT 84111		
STATE OF CALIFORNIA		
AGENCY NAME California Department of Technology		
BY (Authorized Signature) 	DATE SIGNED (Do not type) 12/23/15	
PRINTED NAME AND TITLE OF PERSON SIGNING Barbara Garrett, Deputy Director, Office of Technology Services - STND	<input type="checkbox"/> Exempt per:	
ADDRESS P.O. Box 1810, MS Y-13, Rancho Cordova, CA 95741-1810		

**CALNET 3, IFB STPD 12-001-B
Contract Number C3-B-12-10-TS-09**

**Amendment 2
Category 3**

INTEGRA

December 14, 2015

EXECUTIVE SUMMARY

The State of California, Department of Technology ("State") and Integra Telecom Holdings, Inc., by and through its wholly-owned subsidiary Electric Lightwave LLC-d/b/a Integra Telecom ("Contractor") mutually agree to this amendment as follows:

Please note that, unless otherwise indicated, all page numbers below refer to page numbers of the *final* versions of the documents presented.

Volume 2 - SOW Technical Response Amended Items:

- **Category 3, Volume 2, SOW Technical Response – Front Cover – page 1**
 - Updated cover to include "Amendment 2" and the updated date of December 14, 2015
- **Category 3, Volume 2, SOW Technical Response – Footers – all pages**
 - Updated footer to include "Amendment 2" and the updated date of December 14, 2015
- **Category 3, Volume 2, SOW Technical Response – all pages**
 - Updated Integra text throughout from blue to black font
- **Category 3, Volume 2, SOW Technical Response – Table of Contents – pages 2-3**
 - Updated table of contents in its entirety
 - Removed Section 3.4.4 from the Table of Contents (section does not exist in document)
- **Category 3, Volume 2, SOW Technical Response – Table 3.2.1.6.a – page 18**
 - Added row 5 (product ID 301100)
 - Struck row 6 (product ID 301101)
- **Category 3, Volume 2, SOW Technical Response – Table 3.2.1.6.a – page 20**
 - Struck product ID 301103 (was between current rows 9 and 10)
- **Category 3, Volume 2, SOW Technical Response – Table 3.2.1.6.a – page 21**
 - Added row 10 (product ID 301102)

- **Category 3, Volume 2, SOW Technical Response – Table 3.2.1.6.a – pages 28-30**
 - Added rows 29-37

- **Category 3, Volume 2, SOW Technical Response – Table 3.2.1.6.a**
 - Struck title “CIR: (Premium CoS)” from between rows 28 and 29 – **bottom of page 27**
 - Added title “CIR: (Premium CoS)” to between rows 37 and 38

- **Category 3, Volume 2, SOW Technical Response – Table 3.2.1.6.a**
 - Left aligned title CIR (Basic CoS MAE) – page 22
 - Left aligned title CIR (Priority CoS) and added the word “MAE” – page 23
 - Left aligned title CIR (Premium CoS) and added the word “MAE” – page 30

- **Category 3, Volume 2, SOW Technical Response – Table 3.2.1.6.a – page 35-38**
 - Added rows 51-59

- **Category 3, Volume 2, SOW Technical Response – Table 3.2.1.6.a – page 18-38**
 - Changed row number to accommodate the added rows

- **Category 3, Volume 2, SOW Technical Response – Table 3.2.1.6.b – pages 39-67**
 - Added “EP-LAN MAE” to rows 1 and 2 (page 39), and to every row starting on row 9 (page 43) and ending on row 78 (page 67), and made commensurate changes to same rows in the Catalog A (see below)

- **Category 3, Volume 2, SOW Technical Response – Table 3.2.1.6.b – pages 50-52**
 - Added rows 29-34

- **Category 3, Volume 2, SOW Technical Response – Table 3.2.1.6.b – pages 57-59**
 - Added rows 51-56

- **Category 3, Volume 2, SOW Technical Response – Table 3.2.1.6.b – pages 65-67**
 - Added rows 73-78

- **Category 3, Volume 2, SOW Technical Response – Table 3.2.1.6.b – pages 52-67**
 - Changed row numbers to accommodate the added rows

Volume 3 – SOW Catalog A Amended Items:
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- **Category 3, Volume 3, SOW Catalog A – Front Cover – page 1**
 - Updated cover to include “Amendment 2” and the updated date of December 14, 2015

- **Category 3, Volume 3, SOW Catalog A – Footers – all pages**

- Updated footer to include “Amendment 2” and the updated date of December 14, 2015
- **Category 3, Volume 3, SOW Catalog A – All tables**
 - Changed font color to black in all tables
- **Category 3, Volume 3, SOW Catalog A – Table of Contents – page 2**
 - Updated table of contents in its entirety, removing duplicates in this table. This update removed the word “Unsolicited” from 3.2.1.6.b.
- **Category 3, Volume 3, SOW Catalog A – Table of Contents – page 3**
 - Changed color of vendor name from blue to black.
- **Category 3, Volume 3, SOW Catalog A – Tables 3.2.1.6.a – page 7**
 - Row 12 – changed price from \$0.50 to \$0.00
- **Category 3, Volume 3, SOW Catalog A – Table 3.2.1.6.a – page 13**
 - Item 57 – changed line item 57 from 310725 to 301725. Verified against Volume 2 SOW Technical Response
- **Category 3, Volume 3, SOW Catalog A – Table 3.2.1.6.a**
 - Removed “11” from title “11 CIR (Basic CoS MAE)” between rows 12 and 13 – **page 7**
 - Removed “12” from title “12 CIR (Priority CoS MAE)” between rows 15 and 16 – **page 8**
 - Removed “13” from title “13 CIR (Premium CoS MAE)” between rows 37 and 38 – **page 10**
- **Category 3, Volume 3, SOW Catalog A – Table 3.2.1.6.a – pages 6-13**
 - Removed Product ID 301101 (page 6)
 - Removed Product ID 301103 (page 7)
 - Changed line item numbers throughout table to accommodate the removal of these two lines
 - Verified line items against Volume 2 SOW Technical Response
 - Changed all sub-headings to be left-aligned in the cell (pages 7-10)
- **Category 3, Volume 3, SOW Catalog A – Table 3.2.1.6.b – Title – page 14**
 - Struck the word “Unsolicited” from the title. This change carried through on all pages where the title is repeated.
- **Category 3, Volume 3, SOW Catalog A – Table 3.2.1.6.b – page 14**

In the Contractor’s Summary description of service at the top of this table, added one sentence to the description that reads: “Traffic within a Committed Information Rate (“CIR”) profile is sent across Integra’s network in adherence to the Class of Service (CoS) Service Level Objectives for EP-LAN Services. Input traffic on an EVC exceeding the

chosen CIR profile is subject to discard.” This sentence was removed from Feature Descriptions in Heading Titles throughout 3.2.1.6.b. See two bullets below.

- **Category 3, Volume 3, SOW Catalog A – Table 3.2.1.6.b – page 15**
 - Item 301615 – shortened the description.

- **Category 3, Volume 3, SOW Catalog A – Table 3.2.1.6.b – pages 17-21**
 - Removed this same sentence (listed on page 14 in the note two bullets above) from inter-table title for “BASIC” CIR found between rows 9-10 (page 17)
 - Removed this same sentence in the note above from inter-table title, “STANDARD” CIR found between rows 12 and 13 (page 17)
 - Removed this same sentence in the note above from inter-table title, “PRIORITY” CIR, now found between rows 34 and 35 (page 19)
 - Removed this same sentence in the note above from inter-table title, “PREMIUM” CIR found between rows 56 and 57 (page 21)

- **Category 3, Volume 3, SOW Catalog A – Table 3.2.1.6.b – page 17**
 - Row 9 – changed price from \$0.50 to \$0.00

- **Category 3, Volume 3, SOW Catalog A – Table 3.2.1.6.b – pages 15-23**
 - Added “EP-LAN MAE” to rows 1 and 2 (page 15), and to every row starting on row 9 (page 17) and ending on row 78 (page 23), and made commensurate changes to same rows in the SOW Technical Response (see above).

- **Category 3, Volume 3, SOW Catalog A – Table 3.2.1.6.b – page 19**
 - Moved the inter-table heading that was between rows 28 and 29 (with feature name EP-LAN MAE CIR (PRIORITY CoS) – page 19), to its correct location - between rows 34 and 35 (page 19)

- **Category 3, Volume 3, SOW Catalog A – Table 3.2.1.6.b – page 19**
 - Added rows 29-34

- **Category 3, Volume 3, SOW Catalog A – Table 3.2.1.6.b – page 21**
 - Added rows 51-56

- **Category 3, Volume 3, SOW Catalog A – Table 3.2.1.6.b – page 21**
 - Changed the word “Priority” to the correct word “Premium” in the inter-table heading between rows 56 and 57

- **Category 3, Volume 3, SOW Catalog A – Table 3.2.1.6.b – pages 23**
 - Added rows 73-78

- **Category 3, Volume 3, SOW Catalog A – Table 3.2.1.6.b – pages 20-23**
 - Changed Line Item numbers throughout table to accommodate the added rows.



*** End of IFB-B Amendment 2 changes ***