

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

REGISTRATION NUMBER	
AGREEMENT NUMBER	AMENDMENT NUMBER
C4-CVD-19-001-04	02

**CHECK HERE IS ADDITIONAL PAGES ARE ATTACHED 66 PAGES**

1. 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 Mobility

2. The term of this Agreement is: May 23, 2019, or upon approval by CDT STP, whichever is later, through June 30, 2023.

3. The maximum amount of this Agreement after this Amendment is: \$0.00 (Zero Dollars and Zero Cents)



4. The parties agree to comply with the terms and conditions of this Agreement Amendment. All documents and/or actions noted below are by this reference made part of the Agreement and incorporated herein:

ATTACHMENTS PAGES  
 Attachment 01 ..... 01

ACTION(S)  
 Changes were made to the Volumes identified within Attachment 1 and the change log is incorporated within:  
 The administrative changes clarify language related to data files and reporting changes  
 Removed conflicting referenced language in the Business Requirements  
 Establish a June 30, 2023 termination date for all NextGen CALNET contracts to align with the fiscal year and streamline the contract extension and renewal process.  
 Changed units of measurement identifier in Catalog As

All other terms and conditions remain the same.


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

<b>CONTRACTOR</b>	<b>Department of Technology (CDT), Statewide Technology Procurement (STP) Use Only</b>
CONTRACTOR NAME (If other than an individual, state whether a corporation, partnership, etc.) AT&T Mobility	
CONTRACTOR AUTHORIZED SIGNATURE  Mark Roese (Jan 4, 2021 08:28 PST)	DATE SIGNED 01/04/2021
PRINTED NAME AND TITLE OF PERSON SIGNING Mark Roese, AVP - State, Local and Education	
ADDRESS 2700 Watt Avenue, Ste. 1213, Sacramento, CA 95821	
<b>STATE OF CALIFORNIA</b>	
CONTRACTING AGENCY NAME California Department of Technology	
CONTRACTING AGENCY AUTHORIZED SIGNATURE  Sam Wangnoo	DATE SIGNED 01/04/2021
PRINTED NAME AND TITLE OF PERSON SIGNING Sam Wangnoo, Statewide Technology Procurement Branch Chief	
CONTRACTING AGENCY ADDRESS P.O. Box 1810, MS Y-12, Rancho Cordova, CA 95741-1810	

California Department of Technology

**APPROVED**

DATE 01/05/2021

  
Signed Tiffany (Jan 5, 2021 11:36 PST)

Statewide Technology Procurement

EXEMPT PER:

**STATE OF CALIFORNIA  
CALIFORNIA DEPARTMENT OF TECHNOLOGY  
AGREEMENT NUMBER: C4-CVD-19-001-04, AMENDMENT 2  
AT&T Mobility**

**ATTACHMENT 1 – LIST OF AMENDED CONTRACT DOCUMENTS**

This Attachment 1, dated 12/30/2020, contains a list of amended contract documents hereby incorporated into this contract. The original PDF version remains the official version. In the event of any inconsistency between the Contractor's versions, articles, attachments, specifications, or provisions (which constitute the Contract), the official State version of the Contract in its entirety shall take precedence.

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

1. Contractor Response
  - g. Contractor's amended response to Business Requirements (48 pages)
  - m. Contractor's BAFO Response to Subcategory 19.1 Catalog A (17 pages)

# Amendment No. 2

## Summary of Changes

### **C4- CVD-18-001-04**

This Amendment No. 2 ("Amendment") by and between AT&T Mobility ("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 Cellular Voice and Data Services ("Agreement") on May 23, 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:

Back of Cover page

- Inserted Amendment 2 content to Amendment Log.

Pages i - iv, Table of Contents

- Updated Table of Contents in its entirety

Page 4 Section C.2.3 Contract Program Management Performance

- Inserted previously removed language "To ensure Contractor accountability and Contractor performance of administrative, reporting, relationship management, and contract management functions,"
- Changed "The" to "the"

Page 15, Section C.4.3 Data Definitions

- Deleted section in its entirety

Section, C.4.4 Service Catalog Data

- Deleted section in its entirety
- Renumbered subsequent Sections "C.4.5 – C.4.6 "C.4.3 -C.4.4"

Pages 15 - 16, Section C.4.3 DATA FILE LABELING CONVENTION

Paragraph 1

- Inserted "Unless requested otherwise,"
- Changed "The" to "the"

- Deleted "standard"
- Inserted "following"
- Deleted, "4"
- Inserted, "5"
- Deleted "*Contract Data Requirements*"
- Inserted "Data Files and Reports."
- Deleted "The standard includes data items defined in the Data Definition table above, separated by underscore ("\_"), and appended with the following report identifiers:"

Table 4.3

- Inserted 4 rows to top of table:

Row 1

- "Con, 2, Unique Contractor Code assigned to the Contractor and provided by the CALNET Program"

Row 2

- "underscore, 1, [\*\_\*]"

Row 3

- "cyc, 2, Two character cycle assigned by the CALNET Program to represent the phase of CALNET Procurement that the contract is a part of Example: C4"

Row 4

- "underscore, 1, [\*\_\*]"
- Deleted "Provided by" column in its entirety

Row 5

- Deleted "varies"
- Inserted "10"

FORMAT:

- Changed "ConID\_Svcoff\_cvc\_ctg\_sub" to "Con\_cyc\_reportnamemmdyyy.ext"

EXAMPLE:

- Changed "ABC\_CELL\_1\_19\_0\_MSRVBILDTL08012018.ZIP" to "14\_C4\_MCELLEQUIP08012018.ZIP"

Page 18, Table 4.4

- Inserted Row 3: "N, Field shall never be populated for the specified scenario"

Section C.5.2 EQUIPMENT DATA

- Deleted Section C.5.2 in its entirety
- Renumbered subsequent Section "C.5.3 SERVICE PLAN SUMMARY DATA" to "C.5.2 SERVICES BILLED SUMMARY DATA"

Section C.5.2 SERVICE PLAN SUMMARY DATA

- Deleted "PLAN"
- Inserted "BILLED"

- Moved “Data Record Definition” to end of section (Page 20)

Paragraph File Description:

- Inserted “s and Equipment”
- Deleted “plans”
- Deleted “The data file shall provide monthly summary billing data for all lines/devices with monthly service plans for the service month being reported, as follows:”
- Inserted “The Services Billed Summary Data shall include the following as applicable:
  - “Criminal Justice Information Services Compliance Solution
  - Push-To-Talk solution
  - Cellular Building Amplification Services
  - Voice and Text Service Plan for Basic Phones
  - Voice, Text and Data Service Plans
  - Data Only Service Plans
  - Machine-to-Machine and Internet of Things (M2M/IoT) Service Plans
  - Domestic to International Calling and Messaging Services
  - International Roaming
  - Suspend Service Plan
  - Customized Service Plans
  - Equipment
  - Expedite Fees”
- Inserted “The data file shall be driven by the Charge Type. Charge Types are listed below.”
- Inserted “Charges” Table:

Charges	
Charge type	Charge Description
NRC	Non-recurring charge
MRC	Monthly recurring charge
USG	Usage
PRC	Prorated charge (PRC may be reported as an MRC where Contractor reporting does not differentiate between an MRC and PRC)
ADJ	Adjustment
TAX	Tax Charge

- Inserted “The data file shall contain all feature components for the service listed as individual data records directly under the service, and shall include data for the Service Month being reported.”
- Inserted Bulleted Item “Each charge shall be reported on a new record”
- Inserted “or features”

- Inserted Bulleted Item “Partial months of service with prorated charges shall be reported as a separate data record (prorated charges may be reported as monthly recurring charges where Contractor reporting does not differentiate between MRC and PRC).”
- Inserted “**State Associated Administrative Fee (SAAF) Surcharges:** All SAAF charges applied as a surcharge on the Invoice (per IFB C4CVD18 SOW Business Requirements, Section C.8 State Associated Administrative Fee (SAAF) and Section C.6 Billing and Invoicing) shall be included on the Services Billed Summary Data file as SAAF data records, with each SAAF surcharge reported as a separate SAAF data record. SAAF surcharges shall be populated as follows for the fields listed below:
  - CALNET Flag: populate with “A”
  - Charge Type: populate with either “TAX” or “ADJ”
  - Charge Amount: populate with the SAAF surcharge from the invoice
  - Product ID: populate with “SAAF”
  - Feature Name: populate with “State Associated Admin Fee”
  - Description: populate with “State Associated Admin Fee””
- Inserted “**CALNET Flag:** The CALNET Flag field will be used to indicate the following:
  - For data records where Charge Type not equal to “TAX” or “ADJ”, indicates if the Service or Feature is a CALNET product and populate with “Y” or “N”
  - For data records where Charge Type equal “TAX”, indicates if the charge is a SAAF surcharge (populate with “A”) or other tax/surcharge (populate with “T”)
  - For data records where Charge Type equal “ADJ”, indicates if the charge is a SAAF surcharge (populate with “A”) or other tax/surcharge (populate with “T”) ELSE indicates if the Service or Feature is a CALNET product (populate with “Y” or “N”)

Page 20, Data Record Definition:

- Inserted “**(NOTE: the POP requirements are defined separately for this file as the requirements that a field be populated change based on the Charge Type)**”

Pages 20-24 Data Record Definition Table:

- Deleted column “Pop” in its entirety

Row 1, Data Field Name (Column 2)

- Deleted “ID”
- Inserted “Code”

Row 1, Max Value (Column 4)

- Deleted “10”
- Inserted “2”

Row 2, Description (Column 3)

- Changed “delete” to “deleted”
- Inserted “OR for SAAF Surcharges, the calendar month the SAAF Surcharge is billed or remitted to the State.”

Row 5, Max Value (Column 4)

- Deleted “Chars”
- Inserted “digits”

Row 5, MCELLSVSUM Data Type and Format, Column 5)

- Deleted “Text”
  - Inserted “Number  
<99999>  
Must include leading zeros  
Example: 00028”

Row 9,

- Deleted Row 9 in its entirety, renumbered subsequent Row “17” to “9”

Row 10

- Inserted Row
- “BTN
- A telephone number for the account billed or a sub-account identifying the party to be that is billed for the call or service
- 50 chars
- Text”

Rows 11-13

- Deleted “Reporting Period”, “Current Service Plan Activation Date”, and “Billing Cycle End Date “in their entirety
- Renumbered subsequent Rows “11 – 32” to Rows “11-30” starting with “Invoice Number”

Row 12

- Inserted row
- “Invoice Date”
- “The date the invoice was issued to the Customer.”
- “10 chars”
- Date  
MM/DD/YYYY”

Row 13

- Deleted “Device”
- Inserted “Equipment”
- Changed description from “The type of device the monthly service plan is being used for (e.g. Basic Phone, Smartphone, Mobile Hotspot, Tablets with SIM Cards).” to “The type of equipment the monthly service or feature is being used for.”
- Deleted “15”
- Inserted “50”
- Inserted “Equipment Types: Basic Mobile Phone, Smartphone, Mobile Hotspot Device, Tablets with SIM Cards, Accessories”

Row 19, Catalog ID

- Deleted in its entirety
- Renumbered subsequent Rows

Row 17, Product ID

- Changed Description from "A unique Contractor-defined code specific to the service plan as included in the Contractor's CALNET Catalog" to "A unique Contractor-defined code specific to the service or feature as included in the Contractor's CALNET Catalog."
- Deleted "25"
- Inserted "50"

Row 18, Feature Name

- Changed Description from "The Feature Name (or the Service Plan Name) in the Contractor's CALNET Catalog." To "The Feature Name as included in the Contractor's CALNET Catalog."

Row 19, Inserted row

- "Charge Type"
- "A 3 character acronym assigned to the type of charge being reported on the row of data."
- "5 chars"
- "Text"  
Charge Types: NRC, MRC, USG, PRC, ADJ, TAX"

Row 20, MRC Charge

- Changed "MRC Charge" to "Charge Amount"
- Changed Description from "The Monthly Recurring Charge (MRC), per Product ID as included in the Contractor's CALNET Catalog or as agreed upon in an approved IPR. " "This is only populated when charged for the full month." to "The amount charged to the customer per the charge type."

Row 21, inserted row

- "Description"
- "A description of the charge type being reported on the row of data."
- "150 chars"
- "Text"  
IF Charge Type equals "TAX"  
THEN populate with the itemized Tax Description"

Row 23, Change Date

- Deleted in its entirety
- Renumbered Row 22, "Product SAAF"

Row 22

- Deleted "Change Type"
- Inserted "Product SAAF"
- Deleted "Type of service plan change processed by the Contractor. This is either a service plan activation, change in service plan, service



plan deactivation, or service plan transition.”

- Inserted “The State Associated Administrative Fee (SAAF) rate multiplied by the Contractor’s rate for the charge type for the specified Product ID.

Populate with 0.0000 if SAAF are not associated to the charge type for the Product ID.”

- Changed “1 chars” to “20 digits”
- Inserted “Numeric (M,D)

Where <M> is the maximum number of digits (20) and <D> is the maximum number of digits to the right of the decimal point (4) (Unrounded to 4 decimal places including trailing zeros)

Strip “\$”

Example: \$15.95 convert to 15.9500”

- Deleted “Text”
- Deleted “A”, “C”, “D”, or “T”

Row 25, inserted new row

- “CALNET Flag”
- “For data records where Charge Type not equal to “TAX” or “ADJ”, CALNET Flag indicates if the Service of Feature is a CALNET product (“Y” or “N”) Flag that indicates if the Service or Feature is CALNET product.

For data records where Charge Type equal to “TAX”, CALNET Flag indicates the charge is a SAAF surcharge (“A”) or other tax/surcharge (“T”) populate CALNET Flag with “T”.

For data records where Charge Type equal to “ADJ”, CALNET Flag indicates if the charge is a SAAF surcharge (“A”) or other tax/surcharge (“T”)

ELSE indicates if the Service or Feature is a CALNET Product (“Y” or “N”).)

- “1 char”
- “Text  
CALNET Flag  
“A”, “T”, “Y”, or “N”  
IF SAAF data record  
THEN populate with “A”  
ELSE  
If Charge Type equals “TAX” THEN populate with “T”  
ELSE  
If Charge Type equals “ADJ” and an adjustment is made to taxes, then populate with “T”  
ELSE  
IF Product ID exists in the Contractor’s Service Catalog THEN populate

with "Y"  
ELSE  
Populate with "N"

Rows 27 - 32, Deleted in their entirety

Inserted new Rows 26-30

Row 26, Field 1

- "Field 1, Place holder for future meta data if needed, 10 chars, Text."

Row 27, Field 2

- "Field 2, Place holder for future meta data if needed., 25 chars, Text"

Row 28, Field 3

- "Field 3, Place holder for future meta data if needed., 50, chars, Text"

Row 29, Field 4

- "Field 4, Place holder for future meta data if needed., 100 chars, Text"

Row 30, Field 5

- "Field 5, Place holder for future meta data if needed., 250 chars, Text"

Pages 25- 26, Inserted Table, POP Value (Based on Charge Type)

Page 26, Section C.5.4 State Associated Administrative Fee (SAAF) Report,

- Deleted Section in its entirety

Section 5.5 Summary of Expenditures by Service Plan Report,

- Deleted Section in its entirety, renumbered subsequent sections

Page 27, Section 5.6 SAAF ROUNDING PROCESS

- Inserted Section 5.6 SAAF ROUNDING PROCESS  
"SAAF ROUNDING PROCESS, the Contractor shall work with the State to develop a plan to define a two-digit rounding process when applying the SAAF to ensure accurate charges are collected."

Bidder understands the Requirement and shall meet or exceed it?

Yes\_\_\_\_\_ No\_\_\_\_\_"

Page 27 Section C.6 BILLING AND INVOICING (M)

- Item 10, Inserted "**For Category 19.1 only:**"

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as "Amendment #2, 12/30/2020".

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.

Subcategory 19.1, Catalog A is hereby amended to include the following and is attached:

Back of Cover Page

- Inserted Amendment 2 content to Amendment Log.

Table 19.1.2.2.1.a

- Changed Unit of Measure from “Month” to “Each”

Table 19.1.2.2.1.b

- Changed Unit of Measure from “Month” to “Each”

Table 19.1.2.2.2.a

- Changed Unit of Measure from “Month” to “Each”

Table 19.1.2.2.3.a

- Changed Unit of Measure from “Month” to “Each”

Table 19.1.2.2.4.a

- Changed Unit of Measure from “Month” to “Each”

Table 19.1.2.2.4.b

- Rows 1 – 4 Changed Unit of Measure from “1” to “Each”
- Rows 5 – 10: Changed Unit of Measure from “Month” to “Each”

Table 19.1.2.2.8.a

- Changed Unit of Measure from “Day” to “Each”

Table 19.1.2.2.9

- Changed Unit of Measure from “Month” to “Each”

Table 19.1.2.3

- Changed Unit of Measure from “Month” to “Each”

Table 19.1.2.5

- Changed Unit of Measure from “Month” to “Each”

Table 19.1.4

- Service Limitations and Restrictions; added, “For use on the AT&T’s cellular network and on the networks of AT&T’s affiliates and licensed roaming partners.”

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as “Amendment #2, 12/30/2020”.

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.