

STANDARD AGREEMENT AMENDMENT

TECH 213A (rev. 06/2020)

REGISTRATION NUMBER

AGREEMENT NUMBER
C4-DNCS-19-001-44

AMENDMENT NUMBER
01

CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED **434 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

NTT America, Inc

2. The term of this Agreement is: 11/06/2020, through 06/30/2025

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 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. EVAQ (#EVAQ0001086) replaces EVAQ (#19-001-44) in its entirety
- B. Contractor Name change from NTT Solutions America, Inc to NTT America, Inc
- C. Revises contract documents listed in the attached Attachment No. 1 – 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 (If other than an individual, state whether a corporation, partnership, etc.)

NTT America, Inc.

CONTRACTOR AUTHORIZED SIGNATURE



DATE SIGNED

Apr 8, 2021

PRINTED NAME AND TITLE OF PERSON SIGNING

Jason Green, Area Vice President

ADDRESS

11006 Rushmore Drive, Suite 300, Charlotte, NC 28277

STATE OF CALIFORNIA

CONTRACTING AGENCY NAME

California Department of Technology

CONTRACTING AGENCY AUTHORIZED SIGNATURE



DATE SIGNED

Apr 8, 2021

PRINTED NAME AND TITLE OF PERSON SIGNING

Amy Snow, STP Branch Chief

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-DNCS-19-001-44
NTT America, Inc.
February 26, 2021**

**ATTACHMENT 1 – LIST OF CONTRACTOR'S RESPONSE DOCUMENTS ATTACHED TO THIS
AGREEMENT**

- 1) Volume 1, Common Documents
 - b. Contractor's BAFO Response to Business Requirements "Group 2" (105 pages)
- 2) Volume 2, Category 21
 - a. Contractor's BAFO Response to Category 21 Technical Requirements (119 pages)
- 3) Volume 3, Category 21
 - a. Contractor's BAFO Response to Category 21 Catalog A (81 pages)
- 4) Volume 2, Category 22
 - a. Contractor's BAFO Response to Category 22 Technical Requirements (86 pages)
- 5) Volume 3, Category 22
 - a. Contractor's BAFO Response to Category 22 Catalog A (41 pages)

Amendment No. 1 Summary of Changes

C4- DNCS-19-001-44

This Amendment No. 1 ("Amendment") by and between NTT America, Inc. ("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 Data Networks and Communications Services ("Agreement") on November 6, 2020.

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:

Title page;

- Updated the contractor's name per name change request. Deleted "Solutions".

Headers; Inserted:

State of California
Department of Technology

NTT America, Inc.
C4-DNCS-19-001-44, Am 1
Business Requirements

Page 2

- Changed "ADDENDUM" to "AMENDMENT", and
- Deleted Addendum Log content in its entirety and added Amendment 1 changes

Table of Contents

- Updated in its entirety

Category 21 – STANDALONE VoIP Statement of Work (SOW), Technical Requirements, is hereby amended to include the following and is attached:

Title page;

- Updated the contractor's name per name change request. Deleted "Solutions"

Headers; Inserted:

State of California
Department of Technology

NTT America, Inc.
C4-DNCS-19-001-44, Am 1
Technical Requirements

Page 2

- Deleted "ADDENDUM LOG" in its entirety and added "AMENDMENT LOG" with Amendment 1 changes

Table of Contents

- Pages 3 – 5, Updated in its entirety
- Removed italicize

Tables

- Pages 49 - 101, Formatted Tables as required

Table 21.2.6.b – Unsolicited Standalone VoIP Features, changes made as follows:

- Page 45, Item #1-4, deleted

Table 21.2.8.b – Unsolicited Standalone VoIP Voicemail Features, changes made as follows:

- Page 75, Item #1, deleted, and

Table 21.3.4.b – Unsolicited Migration Professional Services, changes made as follows:

- Page 93, Items #8-19, deleted

Category 21 – STANDALONE VoIP Catalog A, is hereby amended to include the following and is attached:

Title page;

- Updated the contractor's name per name change request. Deleted "Solutions"

Headers;

- Inserted:

State of California
Department of Technology

NTT America, Inc.
C4-DNCS-19-001-44, Am 1
Catalog A

Page 2, Amendment Log

- Replaced "ADDENDUM" with "AMENDMENT" and

- Deleted Addendum 7 and 8 rows, and
- Added row with Amendment 1 changes

Table of Contents,

- Pages 3 – 4, Updated in its entirety

Tables

Pages 11 - 76, Formatted Tables as required

Page 5, deleted “TECHNICAL REQUIREMENTS’ AND ADDED “CATALOG A” in title

Table 21.2.5.4.b – Unsolicited Standalone VoIP Handset Service Packages, changes made as follows:

- Pages 6 - 7, Items #1-5, Removed Unit of Measure “1” and added “Each”, and
- Pages 7 - 8, Items #6-7, 9, 12-17, Removed Unit of Measure “1” and added “Each”, and
- Page 7, Item #8, add Unit of Measure “Per 10 PSU”, and
- Page 7, Item #10, Removed Unit of Measure “Monthly” and added “Per Warranty”, and
- Page 8, Item #18, Removed Unit of Measure “1 Power Supply” and added “Each”

Table 21.2.6.b – Unsolicited Standalone VoIP Features, changes made as follows:

- Page 9, Items #1-4, deleted rows

Table 21.2.7.3.b – Unsolicited Standalone VoIP Off-Net Toll-Free Features, changes made as follows:

- Page 10, Items #1-3, deleted rows

21.2.8.b – Unsolicited Standalone VoIP Voicemail Features, changes made as follows:

- Page 76, Items #1-3, deleted rows

Table 21.3.4.b – Unsolicited Migration Professional Services, changes made as follows:

- Page 81, Items #8-19, deleted rows

Category 22 – CLOUD-HOSTED VOIP SERVICES Statement of Work (SOW), Technical Requirements, is hereby amended to include the following and is attached:

Title page;

- Updated the contractor’s name per name change request.
Deleted “Solutions”

Headers;

- Pages 2 – 86, Inserted:

State of California
Department of Technology

NTT America, Inc.
C4-DNCS-19-001-44, Am 1
Technical Requirements

Page 2

- Deleted “ADDENDUM LOG” in its entirety and added “AMENDMENT LOG” with Amendment 1 changes

Table of Contents,

- Page 3 – 5, Updated in its entirety

Tables

- Pages 7 - 86 Formatted tables as required

Table 22.2.3.b – Unsolicited Cloud-Hosted VoIP Service Package Features

- Page 26, Item 18, Deleted “PSU for Yealink Phones” and added “Phone Power Supply (12VDC/2A Wall Mount US Type plug” and
- Page 26, Added Items 19 – 27.

Table 22.2.4.b – Unsolicited Additional Cloud-Hosted VoIP Services

- Page 30, Added Row 5 and renumbered remaining items

Table 22.2.6.b – Unsolicited Voice Mail Features, changes made as follows:

- Page 59, Item #1 deleted

Table 22.3.3.b– Unsolicited Migration Professional Services, changes made as follows:

- Page 66, Items #8-19 deleted rows

Table 22.4.7 – Stop Clock Conditions

- Pages 73 - 74, item 7. SCC Definition; removed “a.”, “b.”, “c.”, and “d.”

22.4.8.2 Catastrophic Outage I (CAT 1)

- Page 78, Rights and Remedies: Item 1. Deleted “2” and added “1”

Category 22 – CLOUD-HOSTED VOIP SERVICES Catalog A, is hereby amended to include the following and is attached:

Title page;

- Updated the contractor's name per name change request. Deleted “Solutions” and added “, Inc.”

Headers

- Pages 2 – 41, Inserted:

State of California
Department of Technology

NTT America, Inc.
C4-DNCS-19-001-44, Am 1
Catalog A

Page 2

- Deleted “ADDENDUM LOG” in its entirety and added “AMENDMENT LOG” with Amendment 1 changes

Table of Contents,

- Page 3, Updated in its entirety

Tables

- Pages 5 - 41, Reformatted Tables as required

Table 22.2.3.b – Unsolicited Cloud-Hosted VoIP Service Package Features, changes made as follows:

- Page 5, Item #2-7 & 11-17, Removed Unit of Measure “1” and added “Each, and
- Page 5, Item #8, Added to Unit of Measure “Per 10 PSU”, and
- Page 5, Item #9, Removed Unit of Measure “1” and added “Each”, and
- Page 5, Item #10, Removed Unit of Measure “Monthly” and added “Per Warranty”, and
- Page 6, Item #18, Removed Unit of Measure “1” and added “Each”
- Pages 6 - 7, Added Items 19 - 27

Table 22.2.4.a – Additional Cloud-Hosted VoIP Services, changes made as follows:

- Page 7, Item #4, Removed Unit of Measure “30”, added “20”, and formatted font

Table 22.2.4.b – Unsolicited Additional Cloud-Hosted VoIP Services, changes made as follows:

- Page 8, Added Item #5, and
- Renumbered remaining items

Table 22.2.6.b – Unsolicited Additional Voicemail Features, changes made as follows:

- Page 38, Item #1, deleted row

Table 22.3.3.b – Unsolicited Migration Professional Services, changes made as follows:

- Page 41, Items #8-19, deleted rows

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.