

STANDARD AGREEMENT AMENDMENT

TECH 213A (rev. 09/2024)

REGISTRATION NUMBER

AGREEMENT NUMBER
C4-CVD-19-001-01

AMENDMENT NUMBER
9

1. This Agreement is entered into between the Contracting Agency and the Contractor named below:

CONTRACTING AGENCY NAME

California Department of Technology

CONTRACTOR NAME

T-Mobile USA, Inc.

2. The term of this Agreement is: June 6, 2019, or upon approval by CDT-OSTP, whichever is later, through June 30, 2025, with one (1) two-year option to extend remain at the State's sole discretion.

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 Amendment. All documents and actions noted below are by reference and made part of the Agreement and incorporated herein:

Effective upon CDT OSTP approval of this Amendment the revisions are as follows:

A. 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

Department of Technology (CDT),
Office of Statewide Technology Procurement (OSTP)
Use Only

CONTRACTOR NAME (If other than an individual, state whether a corporation, partnership, etc.)

T-Mobile USA, Inc.

CONTRACTOR AUTHORIZED SIGNATURE

DATE SIGNED


David Bezzant (Jan 13, 2025 19:21 MST)

Jan 13, 2025

PRINTED NAME AND TITLE OF PERSON SIGNING

David Bezzant, Vice President, T-Mobile for Government

ADDRESS

12920 SE 38th Street Bellevue, WA 98006

STATE OF CALIFORNIA

CONTRACTING AGENCY NAME

California Department of Technology, Office of Technology Services

CONTRACTING AGENCY AUTHORIZED SIGNATURE

DATE SIGNED



Jan 13, 2025

PRINTED NAME AND TITLE OF PERSON SIGNING

Chaeny Emanavin, Deputy State Chief Technology Officer

CONTRACTING AGENCY ADDRESS

P.O. Box 1810, MS Y-12, Rancho Cordova, CA 95741-1810



EXEMPT PER:

STATE OF CALIFORNIA
CALIFORNIA DEPARTMENT OF TECHNOLOGY
AGREEMENT NUMBER: C4-CVD-19-001-01, Amendment 9
T-Mobile USA, Inc.

ATTACHMENT 1 - LIST OF AMENDED CONTRACT DOCUMENTS

This Attachment 1 dated November 1, 2024, contains a list of revised contract documents hereby incorporated into this Contract.

Replaces the Contractor's Response for the following document in its entirety:

1.h. Contractor's amended Response to Business Requirements (47 pages)

Amendment No. 9 Summary of Changes

C4-CVD-19-001-01

This Amendment No. 9 ("Amendment") by and between T-Mobile USA, 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 Cellular Voice and Data Services ("Agreement") on June 6, 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:

Category 19 – CALNET Cellular Voice and Data Services,
Subcategory 19.1 – Cellular Business Services and
Subcategory 19.2 – First Responders Cellular Services
Statement of Work (SOW) Business Requirements, is hereby amended to include the following and is attached:

Page ii, Amendment Log updated to add Amendment 9 content;

Pages iii-42, Header updated to add Amendment 9 content;

Pages iii-v, Table of Contents content and repagination;

Page 5, Table C.2.3, Contract Program Management Performance Deficiencies and Charges, changes made as follows:

- Row 3, Charges column, changed "instance" to "instances".

Pages 11-13, Section C.3.13 – Delivery, changes made as follows:

- Header subsection numbering corrections:
 - Changed "C.3.13.1, Delivery Timeframe (M)" to "C.3.13.2";
 - Renumbered subsequent subsection numbering in its entirety.

Page 16, Section C.4.3 - Data File Labeling Convention, changes made as follows:

- Table Data Item reportname, Chars changed from "varies" to "10".

Pages 19-24, Section C.5.2 - Service Billed Summary Data, changes made as follows:

- Updated paragraph “Each charge shall be reported on a new record. *Back billing for services or features shall be reported as a separate data record for each Service Month.*” to a bullet list format;
- State Associated Administrative Fee (SAAF) Surcharges paragraph:
 - Changed from “**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:” to “**State Associated Administrative Fee (SAAF) Charges:** SAAF charges shall be reported on the Services Billed Summary Data file using the following options:

Option 1 – When the SAAF is a separate charge on the Invoice (per IFB C4CVD18 SOW Business Requirements, Section C.8 State Associated Administrative Fee (SAAF) and Section C.6 Billing and Invoicing), the Contractor shall present the SAAF on the Services Billed Summary Data file as SAAF data records, with each SAAF charge reported as a separate data record. SAAF shall be populated as follows for the fields listed below:”;
 - Third bullet, deleted “surcharge”;
 - Updated paragraph “Description: populate with “State Associated Admin Fee”” to a bullet list format; and
 - Added paragraph, “Option 2 – When SAAF charges are included in the Contractor’s service rate on the invoice, the Contractor shall report the SAAF on the Services Billed Summary Data file at the Product ID data record level (per the Data Record Definition - see table below):”.
- CALNET Flag paragraph:
 - Second and third bullets, deleted “surcharge”.
- Data Record Definition table:
 - Field Order 2., Description, deleted “Surcharges” and “Surcharge”;
 - Field Order 13., Description, added “for”;
 - Field Order 20., Description, added “This is the Contractor’s rate as defined in Catalog A (the raw rate) and does not include the State Associated Administrative Fee (SAAF).”; and
 - Field Order 25., Description, deleted “surcharge”.

Page 28, Section C.6 - Billing and Invoicing (M), changes made as follows:

- Item 12, deleted "Flag or identify non-CALNET contracted charges on the Customer invoice.";
- Item 13, changed from "The Contractor shall apply the SAAF rate to identified items as a surcharge that shall appear separately on the Customers invoice in the Itemized Taxes, Fees and Surcharges section or within a location on the invoice mutually agreed to by the CALNET CMO and the Contractor." to "The SAAF shall appear on the customer invoice as mutually agreed to by the CALNET CMO and the Contractor. The Contractor shall have the option when invoicing CALNET services to include the SAAF in the service rate or itemize the SAAF separately.".

Page 35, Section C.8 - State Associated Administrative Fee (SAAF) (M), changes made as follows:

- Second section, Item 2, deleted "rate to identified items as a surcharge".

Page 36, Section C.9.1 - IPR General Provisions (M), changes made as follows:

- Deleted paragraph, " CALNET IFB C4CVD18 allows for two (2) different Individual Price Reduction (IPR) scenarios: Standard IPR or Duration IPR."

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as "Amendment #9, 11/01/2024".

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.