

INVITATION FOR BID
IFB C4DNCS19
Data Networks and Communications Services
**CATEGORY 22 – CLOUD-HOSTED VOIP
SERVICES**

AT&T Enterprises, LLC.

Statement of Work

TECHNICAL REQUIREMENTS

September 14, 2020

BAFO

Issued by:

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Procurement

PO Box 1810

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Disclaimer: The original PDF version and any subsequent addendums of the IFB released by the Procurement Official of this Bid remain the official version. In the event of any inconsistency between the Bidder's versions, articles, attachments, specifications or provisions which constitute the Contract, the official State version of the IFB in its entirety shall take precedence.

AMENDMENT LOG

Amendment #	Date	Amendment Description
5	03/01/2021	Added Document Header Deleted available Unsolicited Serviced Added Additional Service - AT&T Office@Hand Editions
15	01/05/2023	Updated Document Header Updated Table of Contents Added services, Table 22.2.4.b Unsolicited Additional Cloud-Hosted VoIP Services, MS Teams Direct Routing
17	08/24/2023	Updated document header Removed Office@Hand services from Sections 22.2.3.b, 22.3.3.b, 22.4.8.1 - 22.4.8.4, 22.4.8.6 – 22.4.8.7 Corrected reference to CAT 2 under Rights and Remedies in Section 22.4.8.2 to CAT 1
26	11/07/2025	Changed contractor name from AT&T Corp. to AT&T Enterprises, LLC.
28	07/30/2026	Added service Table 22.2.4.b Unsolicited Additional Cloud-Hosted VoIP Services

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TECHNICAL REQUIREMENTS

CATEGORY 22 – Cloud-Hosted VoIP Services

22.1 OVERVIEW

This Category 22 IFB C4DNCS19 (IFB) provides the State's solicitation for best value solutions for Cloud-Hosted VoIP Services. This IFB also describes the technical requirements necessary to support the CALNET program requirements.

This IFB will be awarded to Bidders that meet the award criteria as described in IFB C4DNCS19 Part 1, Bid Evaluation. The CALNET Data Networks and Communications (DNCS) Contract(s) that result from the award of this IFB will be managed on a day-to-day basis by the CALNET Contractor Management Organization (CALNET CMO).

22.1.1 Bidder Response Requirements

Throughout this IFB, Bidders are required to acknowledge acceptance of the requirements described herein by responding to one of the following:

1. Example A (for responses that require confirmation that the Bidder understands and accepts the requirement):

“Bidder understands this requirement and shall meet or exceed it? Yes”

Or,

2. Example B (for responses that require the Bidder to provide a description or written response to the requirement):

“Bidder understands this requirement and shall meet or exceed it? Yes”

Bidder's Description:

Or,

3. Example C (for responses contained in Technical Feature and/or Service Tables):

Line Item	Feature Name	Feature Description	Bidder's Product Description, Restrictions and Limitations	Bidder's Product Identifier	Bidder Meets or Exceeds? Yes or No.
1					Yes

22.1.2 Designation of Requirements

All Technical Requirements specified in this IFB are Mandatory and must be responded to as identified in IFB C4DNCS19 Part 1, SOW Mandatory Technical Requirements by the Bidder. Additionally, some Mandatory requirements are “Mandatory-Scorable” and are designated as “(M-S)”.

Costs associated with services shall be included in the prices provided by the Bidder for the individual items included in the Category Cost Worksheets. Items not listed in the Category Cost Worksheets will not be billable by the Contractor. If additional unsolicited items include the features described in this IFB and are not included as billable in the Category Cost Worksheets, the cost associated with the features shall not be included in the unsolicited price.

Services and features included in the Category Cost Worksheets are those that the Bidder must provide. All Bidders must provide individual prices as indicated in the Category Cost Worksheets in the Bidder's Final Proposal. Items submitted with no price will be considered as offered at no cost.

22.1.3 Pacific Time Zone

Unless specified otherwise, all times stated herein are times in the Pacific Time Zone.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.2 CLOUD-HOSTED VOIP SERVICES

22.2.1 Cloud-Hosted VoIP Services Requirements

22.2.1.1 Hosted Services

- The Contractor's Cloud-Hosted VoIP Services shall be hosted by the Contractor with all components residing outside of the Customer's premises.

Bidder understands the Requirement and shall meet or exceed it? Yes

- The Contractor shall not use State property for the deployment, collocation, or supplementation of the Contractor's network signaling and management, call control and setup, or access to other Public Switched Telephone Network (PSTN) or VoIP network providers with the

exception of equipment required to provide Site Survivability
Network Failure as described in Section 22.2.4.1.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.2.1.2 Logical Design

The Contractor's logical design for the Cloud-Hosted VoIP Services shall take into consideration telephony services that can be accessed both internally among directly-connected Customers and externally by remote End-Users.

22.2.1.2.1 Directly-Connected Customers

The Contractor shall only allow End-Users working within their Customer office location to access Cloud-Hosted VoIP Services over a CALNET Contractor's private network connection, as depicted in Figure 22.2.1.2.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.2.1.2.2 Remote End-Users

The Cloud-Hosted VoIP Services shall allow Remote End-Users working outside of their Customer office location to access Cloud-Hosted VoIP Services over a public internet connection, as depicted in Figure 22.2.1.2.

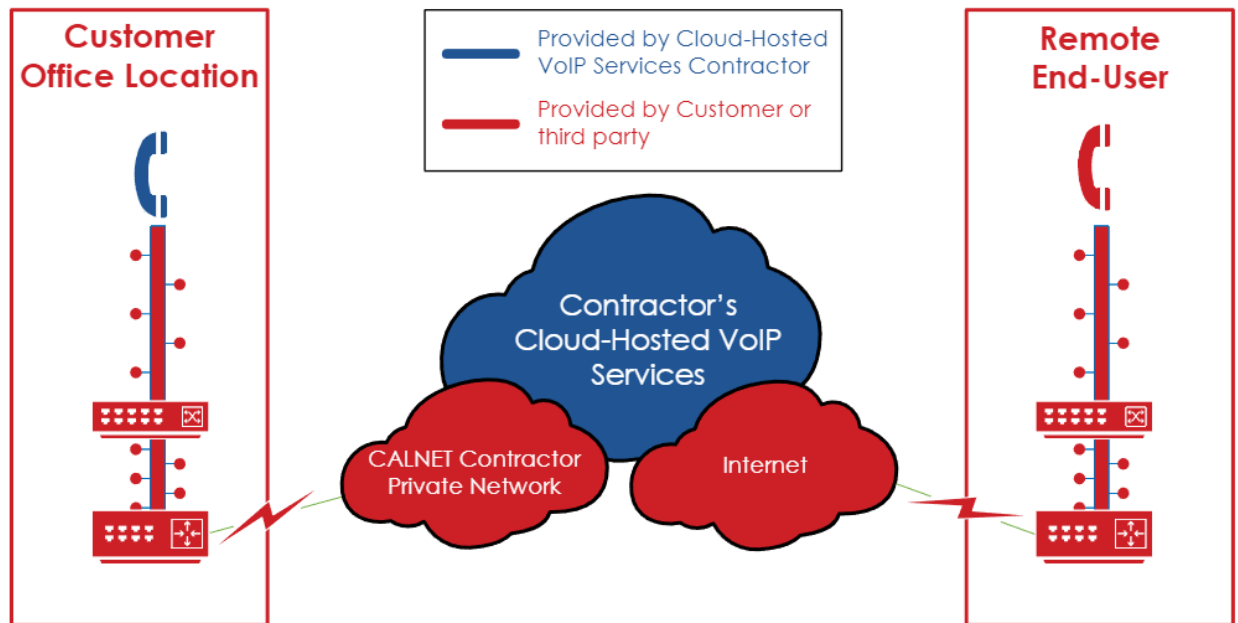
Bidder understands the Requirement and shall meet or exceed it? Yes

22.2.1.2.3 LAN and WAN Access

All LAN and WAN functionality, components, cabling, equipment, and remediation shall be the responsibility of the Customer and shall be acquired elsewhere, as depicted in Figure 22.2.1.2.

Bidder understands the Requirement and shall meet or exceed it? Yes

Figure 22.2.1.2 Cloud-Hosted VoIP Services Logical Design



22.2.1.3 Cloud-Hosted VoIP Services Connectivity Diagrams

The Bidder shall provide electronic connectivity diagrams with their proposal. The electronic drawings shall be in .dwg, .dfx, .vsd, .pdf, or any mutually agreed format. Connectivity diagrams shall include logical representations of all critical elements, including where services are hosted and how access to the PSTN is provided.

The Contractor shall provide revisions or hard copies upon CALNET Program request.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.2.1.4 Cloud-Hosted VoIP Services Implementation

22.2.1.4.1 Cloud-Hosted VoIP Services Site Survey

The Contractor shall provide a Site Survey Analysis to the Customer included in the nonrecurring Cloud-Hosted VoIP Service Package per seat price. The Contractor's Site Survey Analysis shall identify the steps required to facilitate a successful Cloud-Hosted VoIP Services implementation and identify the steps required to correct any deficiencies.

Bidder understands the Requirement and shall meet or exceed it? Yes

The Contractor's Site Survey shall include, at a minimum, the following details:

1. Customer site bandwidth requirements;
2. Customer LAN and WAN routing requirements;
3. Customer LAN and WAN security requirements;
4. Customer site wiring requirements; and,
5. Quality of Service (QoS) requirements, including configuration options, traffic prioritization, and queuing methods.

The Contractor shall describe anything else included in their Site Survey.

Bidder understands the Requirement and shall meet or exceed it? Yes

Bidder's Description:

The purpose of the site survey analysis is to provide AT&T Cloud Hosted VoIP customers with network requirements and recommendations listed below:

1. Customer site bandwidth requirements;
2. Customer LAN and WAN routing requirements;
3. Customer LAN and WAN security requirements;
4. Customer site wiring requirements; and,
5. Quality of Service (QoS) requirements, including configuration options, traffic prioritization, and queuing methods.

This is to ensure that the AT&T Cloud Hosted VoIP cloud-based unified communication services operate properly. For the successful implementation of AT&T Cloud Hosted VoIP services, the network requirements are to be followed without reservation, while recommendations are advised to be followed.

22.2.1.4.2 Implementation Schedule

The Contractor shall provide the Customer with an Implementation Schedule for completing the installation of the Cloud-Hosted VoIP Services. The Implementation Schedule shall include milestones for all facets of the engineering, implementation, and testing activities required to implement the Cloud-Hosted VoIP Services.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.2.1.4.3 Testing and Acceptance

The Contractor shall execute acceptance testing in accordance with the Testing and Acceptance Plan.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.2.1.4.3.1 Testing and Acceptance Plan

The Contractor shall create a Testing and Acceptance Plan, approved by the Customer, prior to performing any testing activities. The Testing and Acceptance Plan shall outline the testing activities to be performed, describe roles and responsibilities, and define acceptance criteria.

The Contractor shall provide the Customer with an updated Testing and Acceptance Plan upon completion of each testing activity.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.2.1.5 Cloud-Hosted VoIP Services Security

22.2.1.5.1 Network Security

The Contractor shall implement security measures that detect and prevent unauthorized access to the network, Telephony Denial of Service (TDoS) Denial of Service (DoS), and Man-in-the-Middle (MITM) attacks.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.2.1.5.2 Physical Security

The Contractor shall comply with all physical security controls of NIST SP 800-53, ISO/IEC 27001, or equivalent standards.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.2.1.5.3 Data Breach Reporting

If Contractor determines that a breach of data has occurred that may involve CALNET Customer data, the nature and scope of the breach (as it affects Customer data) shall be reported to both the Customer and the CALNET CMO within 24 hours of that determination.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.2.1.6 Emergency Services

The Contractor shall comply with Federal Communications Commission (FCC) emergency service requirements, including Enhanced 911 (E911), Kari's Law, and the Ray Baum's Act, to identify the location of an originating station and route the call to the appropriate Public Safety Answering Point (PSAP).

Bidder understands the requirements and shall meet or exceed them? Yes

22.2.1.6.1 Enhanced 911 Database Updates

The Contractor shall be responsible for updating the E911 database when notified End-User equipment is moving to a new location with a different street address and Local Area Network.

Bidder understands the requirements and shall meet or exceed them? Yes

22.2.1.6.1.1 Dynamic Location Mapping

The Contractor shall provide Customers with a solution to map logical network attributes (e.g. port, subnet, VLAN, Wireless AP, etc.) to dispatchable locations. Dispatchable locations shall include the street address and additional information such as room number, floor number, or other information necessary to identify the location of the calling party.

The Bidder shall describe their Dynamic Location Mapping solution in the Bidder's Description. The Bidder's Description shall be no more than three pages and must include a technical description of the following items.

1. How the Bidder's solution will allow a Customer to configure dispatchable locations. This description should include the level of detail that can be configured in terms of dispatchable locations and network attributes.
2. How the Bidder's solution will provide a dispatchable location to the PSAP when an End-User dials 911.

Bidder understands the requirements and shall meet or exceed them? Yes

Bidder's Description:

The AT&T Emergency Response Service (ERS) provides the necessary tools to Customer administrators to enable them to configure dispatchable locations.

The Dynamic Location Mapping solution supports both Static and Dynamic endpoints, as described below.

The AT&T Emergency Routing Service (ERS) is a secure, web-based service that ensures that your organization's 911 calls are routed to the appropriate Public Safety Answering Point (PSAP) based on the caller's location.

The 911 call taker is automatically presented with a caller's address, enhanced location details, and company name. Using a SIP or PSTN connection, ERS delivers a 911 call from your organization to the right PSAP with the caller's detailed location information—such as the caller's name, the floor they are on, and their office location.

The solution supports both Static and Dynamic endpoints, as described below.

Static Assignment (Layer 3):

1. The enterprise administrator will provision the Emergency Response Locations (ERL) and associated endpoints including the network maps (IP Addresses/extensions/DIDs/Basic Service Set Identifiers – BSSIDs) into the Emergency Routing Service (ERS) via the ERS Provisioning Server using the ERS Portal or ERS API. The level of granularity depends on the customer's requirements.
2. ERS matches provisioned records against Master Street Address Guide (MSAG) ALI Database for validation. These records are then stored in the ERS National ALI Database.
3. When the user makes a 9-1-1 call, the call is routed from the customer network's to AT&T's VoIP service via the SIP VoIP protocol. AT&T forwards the 9-1-1 call to the ERS 9-1-1 Call Server.
4. The ERS 9-1-1 Call Server retrieves the location of the caller from the ERS National ALI Database and routes the call to the ERS 9-1-1 Call Routing Network.
5. The ERS 9-1-1 Call Routing Network directs the call to the appropriate selective router, which then delivers the call to the local PSAP including the caller's phone number.
6. The PSAP retrieves the user's location record from the ERS National ALI Database using a connection through the Regional ALI Database.
7. If a 9-1-1 call is received from an end point that is not provisioned in the ERS, the call will be routed to the ECRC (Emergency Call Response Center), where

U.S.-based Association of Public-Safety Communications Officials(APCO)-trained dispatchers will confirm the caller's location and transfer the call to the appropriate PSAP.

Without the benefit of fixed network infrastructure, off-site users pose a unique challenge. The organization's phone system has no way of knowing where that caller is, as there are no subnets, switches or access points to reference. When a user moves off-premises and starts up their softphone, a customizable disclaimer appears and

informs the user that they need to update their location. Once the user has entered their address in the Location Manager interface, if they need to place a 911 call, their self-provisioned location will be used to determine the appropriate PSAP for call routing and will be sent along with the call, via the ERS network, to the PSAP call taker.

HTTP-Enabled Location Delivery (HELD) variant for Dynamic endpoints:

1. The enterprise administrator will provision the Emergency Response Locations (ERL) and associated endpoints including the network maps (IP Addresses/extensions/DIDs/BSSIDs) into the Emergency Routing Service (ERS) via the ERS Provisioning Server using the ERS Portal or ERS API. The level of granularity depends on the customer's requirements.
2. ERS matches provisioned records against MSAG ALI Database for validation. These records are then stored in the ERS National ALI Database.
3. When the endpoint signs in or when it moves location, it will query the cloud-based Location Information Server (LIS) for their location already provisioned by the enterprise administrator. The endpoint will need to be authenticated in the LIS, and provide either its IP Address or BSSID in a HELD request.
4. The Location Information Server will match up HELD request information to the information provisioned by the enterprise administrator.
5. The Location Information is returned back to the endpoint in Presence Information Data Format Location Object(PIDF-LO) format.
6. When the endpoint dials 9-1-1, it will send a SIP invite with location information in the PIDF-LO to AT&T. This information can be the civic address or a reference identifier for the address (location by Value or Reference).
7. AT&T will then send a SIP invite with the same PIDF-LO information towards the ERS 9-1-1 Call Server.

8. The ERS 9-1-1 Call Server retrieves the location of the caller from the ERS National ALI Database and routes the call to the ERS 9-1-1 Call Routing Network.
9. The ERS 9-1-1 Call Routing Network directs the call to the appropriate selective router, which then delivers the call to the local PSAP including the caller's phone number.
10. The PSAP retrieves the user's location record from the ERS National ALI Database using a connection through the Regional ALI Database.
11. If a 9-1-1 call is received from an end point that is not provisioned in the ERS, the call will be routed to the ECRC (Emergency Call Response Center), where U.S.-based APCO-trained dispatchers will confirm the caller's location and transfer the call to the appropriate PSAP.

To route emergency calls to the proper Public Safety Answering Point (PSAP), the ERS (Emergency Routing Service) must be able to recognize the caller's identity and determine their location based on the data provisioned in the ERS and the information received at call-time. The ERS serves as a provisioning and validation hub to store and manage the validity of each caller's identification and location data, which is then used to route 911 calls to the proper PSAP. In the routed 911 call, the ERS includes the caller's validated identification and location details. These details can be, civic address, phone number, floor, cubicle/room, subnets and IP address. 911 operators rely on this ERS data to dispatch the closest emergency responders to the caller's exact location.

ERS provides enhanced 911 coverage for nomadic emergency callers through an application called the 911 Location Manager. It is installed on the caller's workstations and enables them to self-report their current location; the latest location is in turn automatically updated in the ERS. It eliminates the need to manually update the caller's location in the ERS when they move from one location to another. This application connects to the ERS and leverages its address validation and call routing capabilities to route calls from nomadic emergency callers accurately. Successful deployment and usage depend on two main players: the ERS portal user and the nomadic emergency caller. The portal user performs configuration through the ERS portal whereas the nomadic emergency caller responds to and provides required information to the application.

22.2.1.6.1.2 Remote End-User Location Mapping

All mobility solutions provided by the Contractor shall automatically locate remote End-Users based on the most accurate location data available. Location data sources may include, but are not limited to, GPS, Wi-Fi, Bluetooth, and mobile networks.

In situations where location data is not available, the Contractor's solution shall require the End-User to immediately designate their physical location upon connecting to an unknown network.

The Bidder shall describe their Remote End-User Location Mapping solution in the Bidder's Description. The Bidder's Description shall be no more than three pages and must include a technical description of the following items.

1. How the Bidder's solution will determine the most accurate location data available. The Bidder must include device-specific detail if determining location varies across different types of devices.
2. How the Bidder's solution will require the End-User to immediately designate their physical location. The Bidder must demonstrate how End-Users are able to designate their physical location within the softphone application. Requiring an End-User to call in or use a separate portal to designate their location is not an acceptable solution.
3. Any other means used to pass the End-User's dispatchable location to the PSAP.

Bidder understands the requirements and shall meet or exceed them? Yes

Bidder's Description:

The ERS works in conjunction with the 911 Location Manager application to offer remote employees that work outside the network boundaries, the capability to report their current location themselves as they move. It interacts with the corporate softphone installed on their workstation so that when they make a 9-1-1 call, their call is routed to the appropriate Public Safety Answering Point (PSAP) and emergency service personnel are able to retrieve details of their current location.

The application prompts the user for their physical location, or automatically determines the most accurate location data available, delivering the caller's location record to the appropriate PSAP, as described below.

1. When the users log in to their computer remotely, off premises, the 911 Location Manager prompts them for their location upon detecting changes in their network connectivity (IP/BSSID).
2. If the endpoint is on premises, Location Manager can be configured to match on-prem network and use network mappings already provided by the enterprise administrator, and not prompt for location.
3. ERS matches provisioned records against MSAG ALI Database for validation. These records are then stored in the ERS National ALI Database.
4. When the user makes a 9-1-1 call, the call is routed from the customer network to AT&T via the SIP VoIP and AT&T forwards the 9-1-1 call to the ERS 9-1-1 Call Server.
5. The ERS 9-1-1 Call Server retrieves the location of the caller from the ERS National ALI Database and routes the call to the ERS 9-1-1 Call Routing Network.
6. The ERS 9-1-1 Call Routing Network directs the call to the appropriate selective router, which then delivers the call to the local PSAP including the caller's phone number.
7. The PSAP retrieves the user's location record from the ERS National ALI Database using a connection through the Regional ALI Database.
8. If a 9-1-1 call is received from an end point that is not provisioned in the ERS, the call will be routed to the ECRC (Emergency Call Response Center), where U.S.-based APCO-trained dispatchers will confirm the caller's location and transfer the call to the appropriate PSAP.

To route emergency calls to the proper Public Safety Answering Point (PSAP), the ERS (Emergency Routing Service) must be able to recognize the caller's identity and determine their location based on the data provisioned in the ERS and the information received at call-time. The ERS serves as a provisioning and validation hub to store and manage the validity of each caller's identification and location data, which is then used to route 911 calls to the proper PSAP. In the routed 911 call, the ERS includes the caller's validated identification and location details. These details can be, civic address, phone number, floor,

cubicle/room, subnets and IP address. 911 operators rely on this ERS data to dispatch the closest emergency responders to the caller's exact location.

ERS provides enhanced 911 coverage for nomadic emergency callers through an application called the 911 Location Manager. It is installed on the caller's workstations and enables them to self-report their current location; the latest location is in turn automatically updated in the ERS. It eliminates the need to manually update the caller's location in the ERS when they move from one location to another. This application connects to the ERS and leverages its address validation and call routing capabilities to route calls from nomadic emergency callers accurately. Successful deployment and usage depend on two main players: the ERS portal user and the nomadic emergency caller. The portal user performs configuration through the ERS portal whereas the nomadic emergency caller responds to and provides required information to the application.

22.2.1.7 Softphone Support

The Contractor shall support softphone applications for personal computers and mobile devices that allow End-Users to place and receive calls without a dedicated telephone.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.2.1.8 Software Updates

The Contractor shall provide all software and ongoing software patches or upgrades required to deliver the Cloud-Hosted VoIP Services.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.2.1.9 Interoperability with Other CALNET Technologies

If the Contractor is awarded a CALNET Contract for Converged VoIP services, SIP Trunking services, or Standalone VoIP services, this Cloud-Hosted VoIP Services shall be interoperable with the other services and the State shall not incur any charges for calls between these services.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.2.1.10 On-Net Calling

The Contractor's Cloud-Hosted VoIP Services shall provide unlimited On-Net calling for both domestic and international calls at no additional charge. On-net calling is defined as calling from an End-User who uses the Contractor's Cloud-Hosted VoIP Services to another End-User who uses the Contractor's Cloud-Hosted VoIP Services. If the Contractor offers SIP Trunking, Converged VoIP, or Standalone VoIP under another CALNET contract, Cloud-Hosted VoIP Services calls terminating at such a site shall be considered On-Net.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.2.1.11 Off-Net Calling

The Contractor's Cloud-Hosted VoIP Services shall provide Off-Net calling within the 50 United States, the District of Columbia, the Virgin Islands, and Puerto Rico at no additional charge.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.2.1.12 Mobile Integration

Mobile Integration provides End-Users with a single identity that lets them handle calls with equal ease via any Endpoint Device.

22.2.1.12.1 Mobile Device APIs

If the Contractor's Cloud-Hosted VoIP Services integrate with other call-related apps on mobile devices, the Contractor shall utilize Apple CallKit and/or Google ConnectionService Application Programming Interfaces (APIs).

Bidder understands the Requirement and shall meet or exceed it? Yes

22.2.1.12.2 Ongoing Call Transfer

The Contractor's Cloud-Hosted VoIP Services shall allow End-Users to transfer an ongoing call between a mobile phone, softphone, or desktop phone.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.2.1.12.3 Find Me/Follow Me

The Contractor's Cloud-Hosted VoIP Services shall allow End-Users to configure incoming calls to ring multiple phones simultaneously or sequentially. End-Users may designate mobile phones, softphones, and/or desktop phones to participate in Find Me Follow Me Call Forwarding.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.2.1.13 Cloud-Hosted VoIP Services Minimum Features

The Contractor shall provide the following features included in the Cloud-Hosted VoIP Service Packages.

22.2.1.13.1 Audio Compression Format

The Contractor's Cloud-Hosted VoIP Services shall utilize low-latency audio codecs (e.g., Internet Low Bit Rate Codec (iLBC), Opus, etc).

Bidder understands the Requirement and shall meet or exceed it? Yes

22.2.1.13.2 Number Portability

The Contractor shall comply with the Local Number Portability (LNP) regulations set forth by the Federal Communications Commission (FCC).

Bidder understands the Requirement and shall meet or exceed it? Yes

22.2.1.13.3 Call Quality

The Contractor's Cloud-Hosted VoIP Services call quality shall have a Mean Opinion Score (MOS) of 3.7 or higher.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.2.1.13.4 Facsimile over Internet Protocol Support

The Contractor shall support Facsimile over Internet Protocol (FoIP) as a hosted service.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.2.1.13.5 9XX Blocking

The Contractor shall not process any calls to or from 9xx-xxx-xxxx numbers.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.2.1.13.6 Auto Attendant

The Contractor's Cloud-Hosted VoIP Services shall allow Customers to configure and modify an Auto Attendant service that automatically answers incoming calls within a predefined number of rings without assistance from a live attendant.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.2.1.13.7 Call Hold

The Contractor's Cloud-Hosted VoIP Services shall allow an End-User to put a caller on hold and retrieve them from the hold state.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.2.1.13.8 Call Notify

The Contractor's Cloud-Hosted VoIP Services shall allow an End-User to define criteria that causes missed calls to initiate an email notification.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.2.1.13.9 Call Park

The Contractor's Cloud-Hosted VoIP Services shall allow a call to be parked at an End-User's number for retrieval by another End-User line. This capability shall be administered on an individual station basis according to the Customer's needs.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.2.1.13.10 Conference

The Contractor's Cloud-Hosted VoIP Services shall allow an End-User to establish a multiparty conference connection of a minimum of three conferees, including themselves, without attendant assistance.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.2.1.13.11 Call Waiting

The Contractor's Cloud-Hosted VoIP Services shall alert the End-User to a second incoming call when the End-User is currently engaged in a call.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.2.1.13.12 Caller ID

The Contractor's Cloud-Hosted VoIP Services shall display the phone number of the calling party on the End-User's Endpoint Device.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.2.1.13.13 Conference Bridge

The Contractor's Cloud-Hosted VoIP Services shall allow callers from diverse locations and platforms to dial into a specified telephone number to participate in a conference call.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.2.1.13.14 Direct Inward Dial

The Contractor's Cloud-Hosted VoIP Services shall allow Direct Inward Dial (DID), including single line appearance.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.2.1.13.15 Directory Phone Display

The Contractor's Cloud-Hosted VoIP Services shall display a directory of the Customer's End-Users via the Endpoint Device.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.2.1.13.16 Extension Dialing

The Contractor's Cloud-Hosted VoIP Services shall allow an End-User to reach all other On-Net End-Users within the same Customer by dialing the fewest number of digits, taking into account size of deployment, number contention, and E911 emergency requirements.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.2.1.13.17 Group Pickup

The Contractor's Cloud-Hosted VoIP Services shall allow an incoming call to be picked up from any one of a predefined group of Endpoint Devices.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.2.1.13.18 Hunt Groups

The Contractor's Cloud-Hosted VoIP Services shall allow inbound calls to be routed to a predetermined sequence of telephone numbers until it is answered.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.2.1.13.19 Message Waiting Indicator

The Contractor's Cloud-Hosted VoIP Services shall provide a visual indication on an Endpoint Device that a message is in queue for review.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.2.1.13.20 Multi-Line Appearance

The Contractor's Cloud-Hosted VoIP Services shall allow multiple line appearances on an End-User's Endpoint Device.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.2.1.13.21 Redial

The Contractor's Cloud-Hosted VoIP Services shall allow an End-User to automatically originate a call to the last number dialed from their Endpoint Device.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.2.1.13.22 Unified Messaging

The Contractor's Cloud-Hosted VoIP Services shall provide End-Users access to voicemail and fax messages through the same inbox or interface as the Customer's email client. The Bidder shall identify which email clients are supported by their Cloud-Hosted VoIP Services in the Bidder's Description.

Bidder understands the Requirement and shall meet or exceed it? Yes

Bidder's Description:

The AT&T Cloud Hosted VoIP for Outlook provides seamless integration between your Microsoft Outlook and your AT&T Cloud Hosted VoIP services, thus increasing user productivity. It allows you to conveniently view messages, make calls, exchange text conversation, and to create and schedule an online meeting or conference call right from Outlook.

22.2.2 Desktop Handsets

The Contractor shall make Desktop Handsets available as part of the Cloud-Hosted VoIP Service Packages described in Section 22.2.3. Desktop Handsets shall be provided by the Contractor, but will connect directly to the Customer's LAN infrastructure.

Desktop Handsets shall be available in the configurations defined below.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.2.2.1 Standard Handset Features

Standard handsets shall include the following features:

1. Single line;
2. LCD Display;
3. Full Duplex Hands Free Speakerphone;
4. Visual message waiting indicator;
5. Ring volume control;
6. Minimum of three programmable function keys or a soft key interface;
7. Single Ethernet port;
8. ADA Compliant Section 508;
9. Power over Ethernet (PoE) Support; and,
10. Alternating Current (AC) power supply.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.2.2.2 Midrange Handset Features

Midrange handsets shall include the following features in addition to the standard handset features described in Section 22.2.2.1:

1. Minimum three lines;
2. Intercom feature;
3. Two Ethernet Ports;
4. 3 Way conferencing; and,
5. End-User Configurable Contact Directory.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.2.2.3 Attendant Handset Features

Attendant handsets shall include the following features in addition to the midrange handset features described in Section 22.2.2.2:

1. Minimum of six lines;
2. Expansion Module(s) capability; and,
3. Directory integration.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.2.2.4 Conference Room Speakerphone Features

Conference room speakerphones shall include the following features:

1. Full duplex;
2. Expansion microphone compatible;
3. Ethernet Connection;
4. LCD display;
5. Lightweight Directory Access Protocol (LDAP) and/or Active Directory (AD) integration;
6. PoE Support; and,
7. AC Power Supply.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.2.3 Cloud-Hosted VoIP Service Packages

The Contractor shall provide the following five per-seat pricing options.

1. Cloud-Hosted VoIP Service package that includes a Standard Handset.
2. Cloud-Hosted VoIP Service package that includes a Midrange Handset.
3. Cloud-Hosted VoIP Service package that includes an Attendant Handset.
4. Cloud-Hosted VoIP Service package that includes a Conference Room Speakerphone.
5. Cloud-Hosted VoIP Service package that does not include a Desktop Handset. This package is for End-Users who are working remotely or wish to enhance existing CALNET VoIP services where Desktop Handsets are already present.

The Bidder shall provide the Cloud-Hosted VoIP Service Packages described in Table 22.2.3.a

Table 22.2.3.a – Cloud-Hosted VoIP Service Packages

Line Item	Feature Name	Feature Description	Bidder's Product Description, Restrictions and Limitations	Bidder's Product Identifier	Bidder Meets or Exceeds? Yes or No.
1	Cloud-Hosted VoIP Service Package with Standard Handset	Cloud-Hosted VoIP Service package that includes a Standard Handset as described in Section 22.2.2.1.		CHV01	Yes
2	Cloud-Hosted VoIP Service Package with Midrange Handset	Cloud-Hosted VoIP Service package that includes a Midrange Handset as described in Section 22.2.2.2.		CHV02	Yes
3	Cloud-Hosted VoIP Service Package with Attendant Handset	Cloud-Hosted VoIP Service package that includes an Attendant Handset as described in Section 22.2.2.3.		CHV03	Yes
4	Cloud-Hosted VoIP Service Package with Conference Room Speakerphone	Cloud-Hosted VoIP Service package that includes a Conference Room Speakerphone as described in		CHV04	Yes

Line Item	Feature Name	Feature Description	Bidder's Product Description, Restrictions and Limitations	Bidder's Product Identifier	Bidder Meets or Exceeds? Yes or No.
		Section 22.2.2.4.			
5	Cloud-Hosted VoIP Service Package Without Desktop Handset	Cloud-Hosted VoIP Service package that does not include a Desktop Handset.		CHV05	Yes

The Contractor may offer additional Unsolicited Cloud-Hosted VoIP Service Package features in Table 22.2.3.b.

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

Line Item	Feature Name	Bidder's Product Identifier	Bidder's Product Description, Restrictions and Limitations

22.2.4 Additional Cloud-Hosted VoIP Services

The Contractor shall provide the additional Cloud-Hosted VoIP services and features described below.

22.2.4.1 Cloud-Hosted VoIP Services Site Survivability Network Failure

The Contractor shall provide Standalone VoIP Site Survivability in the event of a network failure. The Contractor's Site Survivability options shall maintain station-to-station calling functionality for all handsets on premises. The Contractor's Site Survivability options shall be configured to allow the number of concurrent calls to outside lines specified by the Feature Descriptions in Table 22.2.4.a.

The Contractor is not required to include the backup circuit or wireless connection in their Site Survivability options.

Bidder understands the Requirement and shall meet or exceed it? Yes

Failure of a Customer to select this option does not release the Contractor from its SLA obligations as described in the Availability SLAs Section.

Bidder understands the Requirement and shall meet or exceed it? Yes

Site Survivability Network Failure is for backup purposes only. The Contractor shall only offer this service in conjunction with a Cloud-Hosted VoIP Service Package. The Contractor shall only utilize on premise connections to the PSTN in the event of a Cloud-Hosted VoIP Services failure.

Bidder understands the Requirement and shall meet or exceed it? Yes

The Contractor shall only route traffic originating from the locally served Customer of record.

Bidder understands the Requirement and shall meet or exceed it? Yes

The Cloud-Hosted VoIP Services Site Survivability Network Failure solution shall provide alarm notification by electronic means to the CALNET Program whenever traffic routes through the site survivability option.

Bidder understands the Requirement and shall meet or exceed it? Yes

This service is exempt from the provisions of Section 22.2.1.1 Hosted Services.

The Bidder shall describe the Network Failure Site Survivability solution that will be used to satisfy this requirement.

Any additional Bidder proposed unsolicited site survivability solutions must conform to these requirements and will fall under the SLA's established in the Service Level Agreements Section.

Bidder understands the Requirement and shall meet or exceed it? Yes

Bidder's Description:

Site Survivability Option provides continuity of AT&T Cloud Hosted VoIP service in the event of a failure of a customer's connectivity to the AT&T network by routing calls over the Public Switched Telephone Network (PSTN), or other diverse network call path. This service is offered as an optional feature. This

functionality is provided by an AT&T-managed device installed on the customer site between the managed router and the LAN switch.

22.2.4.2 Direct Inward Dial Number Reservation

The Contractor shall provide an option that allows the Customer to purchase an additional block of twenty DID numbers for future requirements. The charge shall only apply for the reservation of the block of numbers. Upon utilization of all twenty reserved DIDs, this charge shall be terminated.

Bidder understands the Requirement and shall meet or exceed it? Yes

The Bidder shall provide the Additional Cloud-Hosted VoIP Services described in Table 22.2.4.a

Table 22.2.4.a – Additional Cloud-Hosted VoIP Services

Line Item	Feature Name	Feature Description	Bidder's Product Description, Restrictions and Limitations	Bidder's Product Identifier	Bidder Meets or Exceeds? Yes or No.
1	Cloud-Hosted VoIP Services Small Site Survivability Network Failure	Site Survivability option for a site with 100 Endpoint Devices and 15 concurrent calls to outside lines.	Backup circuit or wireless connection provided separately for Cloud Hosted VoIP Site Survivability.	CHV36	Yes
2	Cloud-Hosted VoIP Services Medium Site Survivability Network Failure	Site Survivability option for a site with 500 Endpoint Devices and 75 concurrent calls to outside lines.	Backup circuit or wireless connection provided separately for Cloud Hosted VoIP Site Survivability.	CHV37	Yes

Line Item	Feature Name	Feature Description	Bidder's Product Description, Restrictions and Limitations	Bidder's Product Identifier	Bidder Meets or Exceeds? Yes or No.
3	Cloud-Hosted VoIP Services Large Site Survivability Network Failure	Site Survivability option for a site with 1000 Endpoint Devices and 150 concurrent calls to outside lines.	Backup circuit or wireless connection provided separately for Cloud Hosted VoIP Site Survivability.	CHV38	Yes
4	Direct Inward Dial Number Reservation	Block of 20 DID numbers held in reserve.		CHV39	Yes

The Contractor may offer Unsolicited Additional Cloud-Hosted VoIP Services in Table 22.2.4.b.

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

Line Item	Feature Name	Bidder's Product Identifier	Bidder's Product Description, Restrictions and Limitations
1	AT&T Teams Direct Route User Profile	MSF01	User Profile Includes: 1. 3000 minutes US Domestic (inbound/outbound) per "pooled" user per month. 2. Microsoft Teams Direct Route Peering setup 3. Number Porting or New Number per user 4. AT&T Monitoring and Management Support. 5. E911 Emergency Services. 6. Access via Internet included 6. Cloud HA Pair SBC and SIP Trunk included. User Setup includes: Integration into the core with one cutover event, associated Project Management and Engineering support.

Line Item	Feature Name	Bidder's Product Identifier	Bidder's Product Description, Restrictions and Limitations
2	AT&T Teams PBX Integration	MSF02	Configuration and setup of cloud SBC and SIP Trunk with Customer Existing PBX.
3	AT&T Teams Network Cross Connection	MSF03	Provides network cross connection for customer provided MPLS or SDWAN network connection into the AT&T cloud data center.
4	AT&T Teams Additional Tenant	MSF04	Additional Microsoft Teams Tenant including GCC High configuration support. Establishes Peering Between AT&T SBC and Customer Provided additional Teams Tenant. Primary Tenant configuration included with AT&T Teams Direct Route User Profile.
5	AT&T Teams Analog Gateway Management	MSF05	Monitoring and Management of analog gateways. Pricing does not include the gateway itself.
6	AT&T TAO Cloud VoIP Integration	TAO01	Cloud VoIP Integration is the integration per user to utilize TAO and Direct Route.
7	AT&T TAO Cloud VoIP Direct Connection	TAO02	Where Microsoft Calling Plan requires the customer to purchase for each user, AT&T TAO Cloud VoIP Direct Connection allows you to purchase the number of Concurrent Call Paths needed to be setup in the TAO environment based on the number of Concurrent Call Paths the customer anticipates they need to support the number of Microsoft Phone System Users they have purchased.
8	AT&T TAO Cloud Connect License	TAO03	AT&T TAO Cloud Connect License is the connection within the TAO environment that cross connects the AT&T Network to the Microsoft Direct Route connection.
9	Convertible headset multi mode	TAO25	Convertible headset multi mode for use with VoIP services.

Line Item	Feature Name	Bidder's Product Identifier	Bidder's Product Description, Restrictions and Limitations
10	USB Headset corded	TAO26	USB Headset with a cord for use with VoIP services.
11	USB Headset Over ear	TAO27	USB over the ear headset for use with VoIP Services.
12	TAO Connect Business Media Phone 400	TAO28	TAO Connect Certified Business Media Phone 400. PoE only. Ships without power supply
13	TAO Connect Phone Universal Power Supply	TAO29	TAO Connect Phone Universal Power Supply. 1-pack, 5V, 3A
14	TAO Connect Business Media Phone 500	TAO30	TAO Connect Business Media Phone 500. PoE only. Ships without power supply
15	TAO Connect Business Media Phone 600	TAO31	TAO Connect Business Media Phone 600. PoE only. Ships without power supply
16	TAO Connect Multimedia Conference Standard	TAO32	TAO Connect All-in-one 4K Video Conf/Collab/Wireless Multimedia Conference Device.
17	TAO Connect Multimedia Conference Advanced	TAO33	TAO Connect All-in-one 4K Video Conf/Collab/Wireless Wall Mount Capable Multimedia Conference Device.
18	TAO Connect Multimedia Conference Premium	TAO34	TAO Connect 4k Codec-Wireless Presentation System Multimedia Conference Device.
19	TAO Connect Conference Touch Control	TAO35	Touch control for use with TAO Connect Multimedia Conference Standard, Advanced or Premium Devices. Requires PoE network connection or optional external power injector.

Line Item	Feature Name	Bidder's Product Identifier	Bidder's Product Description, Restrictions and Limitations
20	TAO Connect Conference Phone	TAO36	TAO Connect IP conference phone with built-in Wi-Fi. PoE only. Includes 7.6m/25ft Ethernet cable and Setup Sheet. POWER KIT NOT INCLUDED.
21	TAO Connect Service	MTS53	Set up Fee for Cloud connect service for integration of TAO Cloud Peering Service
22	AT&T POTS Replacement Service with Cellular	PRS01	AT&T POTS Replacement Service modernizes voice and utility lines with reliable connectivity that works with existing analog equipment. With battery backup and cellular primary or backup connectivity, it will replace traditional POTS lines with minimal disruption. Initial device setup requires a site survey (Table 22.3.3.a – Migration Professional Services) to ensure the necessary requirements at the Demarc and determine whether any additional cabling is needed. If additional cabling/wiring is needed, there may be additional expenses.

22.2.5 International Off-Net Calling

The Contractor shall provide international off-net calling to the countries listed in Table 22.2.5.a. The Bidder's rates as provided in the Category Cost Worksheets shall be based on end-point termination (landline or mobile). If the Contractor charges the same rate for both landline and mobile termination, the Bidder may use the same Product Identifier for both products.

All usage shall be billed in accordance with SOW Business Requirements Section G.6.1 (Billing and Invoicing Requirements).

Bidder understands the Requirement and shall meet or exceed it? Yes

22.2.5.1 United States Based Services Waiver

The Provisions detailed in General Provisions – eVAQ, Section 92, (U.S. Based Services) will not apply to the Contractor's International Long Distance Calling Services.

Bidder understands the Requirement and shall meet or exceed it? Yes

Table 22.2.5.a – International Off-Net Calling with Landline Termination

Line Item	Country	Landline Termination Product Identifier	Bidder Meets or Exceeds? Yes or No.
1	Brazil	CHVL001	Yes
2	Canada	CHVL002	Yes
3	China	CHVL003	Yes
4	France	CHVL004	Yes
5	Germany	CHVL005	Yes
6	Israel	CHVL006	Yes
7	Italy	CHVL007	Yes
8	Japan	CHVL008	Yes
9	Korea	CHVL009	Yes
10	Mexico	CHVL010	Yes
11	Spain	CHVL011	Yes
12	Switzerland	CHVL012	Yes
13	United Kingdom	CHVL013	Yes

The Contractor may offer International Off-Net Calling with Landline Termination to unsolicited countries in Table 22.2.5.b.

Table 22.2.5.b – Unsolicited International Off-Net Calling with Landline Termination

Line Item	Country, Countries, Regions, or Groupings	Bidder's Product Description, Restrictions and Limitations	Bidder's Product Identifier
1	Afghanistan		CHVL014
2	Albania		CHVL015
3	Algeria		CHVL016
4	American Samoa		CHVL017
5	Andorra		CHVL018
6	Angola		CHVL019
7	Anguilla		CHVL020

Line Item	Country, Countries, Regions, or Groupings	Bidder's Product Description, Restrictions and Limitations	Bidder's Product Identifier
8	Antarctica (Casey)		CHVL021
9	Antarctica (Scott)		CHVL022
10	Antigua and Barbuda		CHVL023
11	Argentina		CHVL024
12	Armenia		CHVL025
13	Aruba		CHVL026
14	Ascension Island		CHVL027
15	Australia		CHVL028
16	Austria		CHVL029
17	Azerbaijan		CHVL030
18	Bahamas		CHVL031
19	Bahrain		CHVL032
20	Bangladesh		CHVL033
21	Barbados		CHVL034
22	Belarus		CHVL035
23	Belgium		CHVL036
24	Belize		CHVL037
25	Benin		CHVL038
26	Bermuda		CHVL039
27	Bhutan		CHVL040
28	Bolivia		CHVL041
29	Bosnia and Hercegovina		CHVL042
30	Botswana		CHVL043
31	British Virgin Islands		CHVL044
32	Brunei		CHVL045
33	Bulgaria		CHVL046
34	Burkina Faso		CHVL047
35	Burundi		CHVL048
36	Cambodia		CHVL049
37	Cameroon		CHVL050
38	Cape Verde		CHVL051
39	Cayman Islands		CHVL052
40	Central African Republic		CHVL053
41	Chad		CHVL054
42	Chile		CHVL055
43	Christmas Island		CHVL056

Line Item	Country, Countries, Regions, or Groupings	Bidder's Product Description, Restrictions and Limitations	Bidder's Product Identifier
44	Cocos Island		CHVL057
45	Colombia		CHVL058
46	Comoros		CHVL059
47	Congo Republic		CHVL060
48	Congo (Zaire), Democratic Rep.		CHVL061
49	Cook Islands		CHVL062
50	Costa Rica		CHVL063
51	Croatia		CHVL064
52	Cuba		CHVL065
53	Cyprus		CHVL066
54	Czech Republic		CHVL067
55	Denmark		CHVL068
56	Diego Garcia		CHVL069
57	Djibouti		CHVL070
58	Dominica		CHVL071
59	Dominican Republic		CHVL072
60	East Timor		CHVL073
61	Ecuador		CHVL074
62	Egypt		CHVL075
63	El Salvador		CHVL076
64	Equatorial Guinea		CHVL077
65	Eritrea		CHVL078
66	Estonia		CHVL079
67	Ethiopia		CHVL080
68	Faroe Islands		CHVL081
69	Falkland Islands		CHVL082
70	Fiji		CHVL083
71	Finland		CHVL084
72	French Antilles		CHVL085
73	French Guiana		CHVL086
74	French Polynesia		CHVL087
75	Gabon		CHVL088
76	Gambia		CHVL089
77	Georgia		CHVL090
78	Ghana		CHVL091
79	Gibraltar		CHVL092
80	Greece		CHVL093

Line Item	Country, Countries, Regions, or Groupings	Bidder's Product Description, Restrictions and Limitations	Bidder's Product Identifier
81	Greenland		CHVL094
82	Grenada		CHVL095
83	Guadeloupe		CHVL096
84	Guantanamo		CHVL097
85	Guatemala		CHVL098
86	Guinea-Bissau		CHVL099
87	Guinea		CHVL100
88	Guyana		CHVL101
89	Haiti		CHVL102
90	Honduras		CHVL103
91	Hong Kong		CHVL104
92	Hungary		CHVL105
93	Iceland		CHVL106
94	India		CHVL107
95	Indonesia		CHVL108
96	Iran		CHVL109
97	Iraq		CHVL110
98	Ireland		CHVL111
99	Ivory Coast		CHVL112
100	Jamaica		CHVL113
101	Jordan		CHVL114
102	Kazakhstan		CHVL115
103	Kenya		CHVL116
104	Kiribati		CHVL117
105	Korea, Democratic Peoples Rep.		CHVL118
106	Kuwait		CHVL119
107	Kyrgyzstan		CHVL120
108	Laos		CHVL121
109	Latvia		CHVL122
110	Lebanon		CHVL123
111	Lesotho		CHVL124
112	Liberia		CHVL125
113	Libya		CHVL126
114	Liechtenstein		CHVL127
115	Lithuania		CHVL128
116	Luxembourg		CHVL129
117	Macao		CHVL130

Line Item	Country, Countries, Regions, or Groupings	Bidder's Product Description, Restrictions and Limitations	Bidder's Product Identifier
118	Macedonia		CHVL131
119	Madagascar		CHVL132
120	Malawi		CHVL133
121	Malaysia		CHVL134
122	Maldives		CHVL135
123	Mali		CHVL136
124	Malta		CHVL137
125	Marshall Islands		CHVL138
126	Mauritania		CHVL139
127	Mauritius		CHVL140
128	Mayotte		CHVL141
129	Federated States of Micronesia		CHVL142
130	Moldova		CHVL143
131	Monaco		CHVL144
132	Mongolia		CHVL145
133	Montenegro		CHVL146
134	Montserrat		CHVL147
135	Morocco		CHVL148
136	Mozambique		CHVL149
137	Myanmar		CHVL150
138	Namibia		CHVL151
139	Nauru		CHVL152
140	Nepal		CHVL153
141	Netherlands		CHVL154
142	Netherlands Antilles		CHVL155
143	Nevis		CHVL156
144	New Caledonia		CHVL157
145	New Zealand		CHVL158
146	Nicaragua		CHVL159
147	Niger		CHVL160
148	Nigeria		CHVL161
149	Niue		CHVL162
150	Norfolk Island		CHVL163
151	Norway		CHVL164
152	Oman		CHVL165
153	Pakistan		CHVL166
154	Palau		CHVL167

Line Item	Country, Countries, Regions, or Groupings	Bidder's Product Description, Restrictions and Limitations	Bidder's Product Identifier
155	Panama		CHVL168
156	Papau New Guinea		CHVL169
157	Paraguay		CHVL170
158	Peru		CHVL171
159	Philippines		CHVL172
160	Poland		CHVL173
161	Portugal		CHVL174
162	Qatar		CHVL175
163	Reunion		CHVL176
164	Romania		CHVL177
165	Russia		CHVL178
166	Rwanda		CHVL179
167	San Marino		CHVL180
168	Sao Tome and Principe		CHVL181
169	Saudi Arabia		CHVL182
170	Senegal		CHVL183
171	Serbia		CHVL184
172	Seychelles		CHVL185
173	Sierra Leone		CHVL186
174	Singapore		CHVL187
175	Slovakia		CHVL188
176	Slovenia		CHVL189
177	Solomon Islands		CHVL190
178	Somalia		CHVL191
179	South Africa		CHVL192
180	Sri Lanka		CHVL193
181	Saint Helena		CHVL194
182	Saint Kitts		CHVL195
183	Saint Lucia		CHVL196
184	Saint Pierre and Miquelon		CHVL197
185	Saint Vincent and The Grenadines		CHVL198
186	Sudan		CHVL199
187	Suriname		CHVL200
188	Swaziland		CHVL201
189	Sweden		CHVL202

Line Item	Country, Countries, Regions, or Groupings	Bidder's Product Description, Restrictions and Limitations	Bidder's Product Identifier
190	Syria		CHVL203
191	Taiwan		CHVL204
192	Tajikistan		CHVL205
193	Tanzania		CHVL206
194	Thailand		CHVL207
195	Togo		CHVL208
196	Tonga		CHVL209
197	Trinidad and Tobago		CHVL210
198	Tunisia		CHVL211
199	Turkey		CHVL212
200	Turkmenistan		CHVL213
201	Turks and Caicos Islands		CHVL214
202	Tuvalu		CHVL215
203	Uganda		CHVL216
204	Ukraine		CHVL217
205	United Arab Emirates		CHVL218
206	Uruguay		CHVL219
207	Uzbekistan		CHVL220
208	Vanatu		CHVL221
209	Vatican City		CHVL222
210	Venezuela		CHVL223
211	Viet Nam		CHVL224
212	Wallis and Fortuna Islands		CHVL225
213	Western Samoa		CHVL226
214	Yemen		CHVL227
215	Zambia		CHVL228
216	Zimbabwe		CHVL229

Table 22.2.5.c – International Off-Net Calling with Mobile Termination

Line Item	Country	Mobile Termination Product Identifier	Bidder Meets or Exceeds? Yes or No.
1	Brazil	CHVM001	Yes
2	Canada	CHVM002	Yes
3	China	CHVM003	Yes
4	France	CHVM004	Yes

Line Item	Country	Mobile Termination Product Identifier	Bidder Meets or Exceeds? Yes or No.
5	Germany	CHVM005	Yes
6	Israel	CHVM006	Yes
7	Italy	CHVM007	Yes
8	Japan	CHVM008	Yes
9	Korea	CHVM009	Yes
10	Mexico	CHVM010	Yes
11	Spain	CHVM011	Yes
12	Switzerland	CHVM012	Yes
13	United Kingdom	CHVM013	Yes

The Contractor may offer International Off-Net Calling with Mobile Termination to unsolicited countries in Table 22.2.5.d.

Table 22.2.5.d – Unsolicited International Off-Net Calling with Mobile Termination

Line Item	Country, Countries, Regions, or Groupings	Bidder's Product Description, Restrictions and Limitations	Bidder's Product Identifier
1	Afghanistan		CHVM014
2	Albania		CHVM015
3	Algeria		CHVM016
4	American Samoa		CHVM017
5	Andorra		CHVM018
6	Angola		CHVM019
7	Anguilla		CHVM020
8	Antarctica (Casey)		CHVM021
9	Antarctica (Scott)		CHVM022
10	Antigua and Barbuda		CHVM023
11	Argentina		CHVM024
12	Armenia		CHVM025
13	Aruba		CHVM026
14	Ascension Island		CHVM027
15	Australia		CHVM028
16	Austria		CHVM029
17	Azerbaijan		CHVM030
18	Bahamas		CHVM031
19	Bahrain		CHVM032
20	Bangladesh		CHVM033

Line Item	Country, Countries, Regions, or Groupings	Bidder's Product Description, Restrictions and Limitations	Bidder's Product Identifier
21	Barbados		CHVM034
22	Belarus		CHVM035
23	Belgium		CHVM036
24	Belize		CHVM037
25	Benin		CHVM038
26	Bermuda		CHVM039
27	Bhutan		CHVM040
28	Bolivia		CHVM041
29	Bosnia and Hercegovina		CHVM042
30	Botswana		CHVM043
31	British Virgin Islands		CHVM044
32	Brunei		CHVM045
33	Bulgaria		CHVM046
34	Burkina Faso		CHVM047
35	Burundi		CHVM048
36	Cambodia		CHVM049
37	Cameroon		CHVM050
38	Cape Verde		CHVM051
39	Cayman Islands		CHVM052
40	Central African Republic		CHVM053
41	Chad		CHVM054
42	Chile		CHVM055
43	Christmas Island		CHVM056
44	Cocos Island		CHVM057
45	Colombia		CHVM058
46	Comoros		CHVM059
47	Congo Republic		CHVM060
48	Congo (Zaire), Democratic Rep.		CHVM061
49	Cook Islands		CHVM062
50	Costa Rica		CHVM063
51	Croatia		CHVM064
52	Cuba		CHVM065
53	Cyprus		CHVM066
54	Czech Republic		CHVM067
55	Denmark		CHVM068

Line Item	Country, Countries, Regions, or Groupings	Bidder's Product Description, Restrictions and Limitations	Bidder's Product Identifier
56	Diego Garcia		CHVM069
57	Djibouti		CHVM070
58	Dominica		CHVM071
59	Dominican Republic		CHVM072
60	East Timor		CHVM073
61	Ecuador		CHVM074
62	Egypt		CHVM075
63	El Salvador		CHVM076
64	Equatorial Guinea		CHVM077
65	Eritrea		CHVM078
66	Estonia		CHVM079
67	Ethiopia		CHVM080
68	Faroe Islands		CHVM081
69	Falkland Islands		CHVM082
70	Fiji		CHVM083
71	Finland		CHVM084
72	French Antilles		CHVM085
73	French Guiana		CHVM086
74	French Polynesia		CHVM087
75	Gabon		CHVM088
76	Gambia		CHVM089
77	Georgia		CHVM090
78	Ghana		CHVM091
79	Gibraltar		CHVM092
80	Greece		CHVM093
81	Greenland		CHVM094
82	Grenada		CHVM095
83	Guadeloupe		CHVM096
84	Guantanamo		CHVM097
85	Guatemala		CHVM098
86	Guinea-Bissau		CHVM099
87	Guinea		CHVM100
88	Guyana		CHVM101
89	Haiti		CHVM102
90	Honduras		CHVM103
91	Hong Kong		CHVM104
92	Hungary		CHVM105
93	Iceland		CHVM106

Line Item	Country, Countries, Regions, or Groupings	Bidder's Product Description, Restrictions and Limitations	Bidder's Product Identifier
94	India		CHVM107
95	Indonesia		CHVM108
96	Iran		CHVM109
97	Iraq		CHVM110
98	Ireland		CHVM111
99	Ivory Coast		CHVM112
100	Jamaica		CHVM113
101	Jordan		CHVM114
102	Kazakhstan		CHVM115
103	Kenya		CHVM116
104	Kiribati		CHVM117
105	Korea, Democratic Peoples Rep.		CHVM118
106	Kuwait		CHVM119
107	Kyrgyzstan		CHVM120
108	Laos		CHVM121
109	Latvia		CHVM122
110	Lebanon		CHVM123
111	Lesotho		CHVM124
112	Liberia		CHVM125
113	Libya		CHVM126
114	Liechtenstein		CHVM127
115	Lithuania		CHVM128
116	Luxembourg		CHVM129
117	Macao		CHVM130
118	Macedonia		CHVM131
119	Madagascar		CHVM132
120	Malawi		CHVM133
121	Malaysia		CHVM134
122	Maldives		CHVM135
123	Mali		CHVM136
124	Malta		CHVM137
125	Marshall Islands		CHVM138
126	Mauritania		CHVM139
127	Mauritius		CHVM140
128	Mayotte		CHVM141
129	Federated States of Micronesia		CHVM142

Line Item	Country, Countries, Regions, or Groupings	Bidder's Product Description, Restrictions and Limitations	Bidder's Product Identifier
130	Moldova		CHVM143
131	Monaco		CHVM144
132	Mongolia		CHVM145
133	Montenegro		CHVM146
134	Montserrat		CHVM147
135	Morocco		CHVM148
136	Mozambique		CHVM149
137	Myanmar		CHVM150
138	Namibia		CHVM151
139	Nauru		CHVM152
140	Nepal		CHVM153
141	Netherlands		CHVM154
142	Netherlands Antilles		CHVM155
143	Nevis		CHVM156
144	New Caledonia		CHVM157
145	New Zealand		CHVM158
146	Nicaragua		CHVM159
147	Niger		CHVM160
148	Nigeria		CHVM161
149	Niue		CHVM162
150	Norfolk Island		CHVM163
151	Norway		CHVM164
152	Oman		CHVM165
153	Pakistan		CHVM166
154	Palau		CHVM167
155	Panama		CHVM168
156	Papau New Guinea		CHVM169
157	Paraguay		CHVM170
158	Peru		CHVM171
159	Philippines		CHVM172
160	Poland		CHVM173
161	Portugal		CHVM174
162	Qatar		CHVM175
163	Reunion		CHVM176
164	Romania		CHVM177
165	Russia		CHVM178
166	Rwanda		CHVM179
167	San Marino		CHVM180

Line Item	Country, Countries, Regions, or Groupings	Bidder's Product Description, Restrictions and Limitations	Bidder's Product Identifier
168	Sao Tome and Principe		CHVM181
169	Saudi Arabia		CHVM182
170	Senegal		CHVM183
171	Serbia		CHVM184
172	Seychelles		CHVM185
173	Sierra Leone		CHVM186
174	Singapore		CHVM187
175	Slovakia		CHVM188
176	Slovenia		CHVM189
177	Solomon Islands		CHVM190
178	Somalia		CHVM191
179	South Africa		CHVM192
180	Sri Lanka		CHVM193
181	Saint Helena		CHVM194
182	Saint Kitts		CHVM195
183	Saint Lucia		CHVM196
184	Saint Pierre and Miquelon		CHVM197
185	Saint Vincent and The Grenadines		CHVM198
186	Sudan		CHVM199
187	Suriname		CHVM200
188	Swaziland		CHVM201
189	Sweden		CHVM202
190	Syria		CHVM203
191	Taiwan		CHVM204
192	Tajikistan		CHVM205
193	Tanzania		CHVM206
194	Thailand		CHVM207
195	Togo		CHVM208
196	Tonga		CHVM209
197	Trinidad and Tobago		CHVM210
198	Tunisia		CHVM211
199	Turkey		CHVM212
200	Turkmenistan		CHVM213
201	Turks and Caicos Islands		CHVM214
202	Tuvalu		CHVM215

Line Item	Country, Countries, Regions, or Groupings	Bidder's Product Description, Restrictions and Limitations	Bidder's Product Identifier
203	Uganda		CHVM216
204	Ukraine		CHVM217
205	United Arab Emirates		CHVM218
206	Uruguay		CHVM219
207	Uzbekistan		CHVM220
208	Vanatu		CHVM221
209	Vatican City		CHVM222
210	Venezuela		CHVM223
211	Viet Nam		CHVM224
212	Wallis and Fortuna Islands		CHVM225
213	Western Samoa		CHVM226
214	Yemen		CHVM227
215	Zambia		CHVM228
216	Zimbabwe		CHVM229

22.2.6 Voicemail Services

The Contractor shall provide voicemail services that are interoperable with the Cloud-Hosted VoIP Services. The voicemail service shall allow callers to leave a message for End-Users to retrieve later.

22.2.6.1 Voicemail General Features

The Contractor's voicemail service shall include the general features described in Table 22.2.6.1.

Table 22.2.6.1 – Voicemail General Features

Line Item	Voicemail General Features	Bidder Meets or Exceeds? Yes or No.
1	A variety of message lengths with a minimum message length of at least two minutes each.	Yes
2	Message review, including skip back or ahead.	Yes
3	Message saving and erasing.	Yes
4	Erased message retrieval.	Yes

Line Item	Voicemail General Features	Bidder Meets or Exceeds? Yes or No.
5	Messaging forwarding to another voice mailbox in the system with the ability to append additional comments.	Yes
6	Message sending.	Yes
7	Password protection.	Yes
8	Permanent and temporary personalized greetings.	Yes
9	Message waiting indicator signal received at workstation handset, if applicable, within one minute.	Yes
10	Remote access capability from any telephone location on or off net.	Yes
11	Creation of Group Distribution Lists - Allow an administrator to define voice mail distribution lists to forward and reply to an individual or to a group of predefined recipients.	Yes
12	End-Users shall be able to access voicemail messages from Desktop Handsets, mobile phones, softphones, email, or browsers.	Yes

The Contractor shall offer the Voicemail services and features detailed in Table 22.2.6.a.

Table 22.2.6.a – Voice Mail Services

Line Item	Feature Name	Feature Description	Bidder's Product Description, Restrictions and Limitations	Bidder's Product Identifier	Bidder Meets or Exceeds? Yes or No.
1	Voice Mail	Voicemail Service	Requires Cloud Hosted VoIP Handset Package.	CHVVM	Yes

The Contractor may offer additional unsolicited voicemail features in Table 22.2.6.b.

Table 22.2.6.b – Unsolicited Voice Mail Features

Line Item	Feature Name	Bidder's Product Identifier	Bidder's Product Description, Restrictions and Limitations
1			
2			
3			

22.2.7 Cloud-Hosted VoIP Services Geographic Service Area

The Contractor shall provide the Cloud-Hosted VoIP Services service statewide.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.3 OTHER SERVICES

22.3.1 Hourly Rates for Services

The hourly classifications of hours worked for services described in this section will be as follows:

1. Regular Hours – Hours worked between 8:00AM and 4:59PM, Monday through Friday.
2. Overtime Hours – Hours worked between 5:00PM and 7:59AM, Monday through Friday and all day Saturday.
3. Sunday and Holiday Hours – Any hours worked on Sunday or State of California holidays.

When coordinated scheduling for projects between the State and the Contractor occurs, the State and the Contractor may mutually agree that hours worked between 5:00PM and 7:59AM, Monday through Friday and all day Saturday and any hours worked on Sunday or State of California holidays can be classified as Regular Hours in accordance with the State of California Department of Industrial Relations.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.3.2 Services Related Hourly Support

The Contractor shall provide labor for the diagnosis and/or repair of services listed in this Contract and all costs for repair are the responsibility of the service provider unless it is specifically determined that the cause of service

failure is outside the scope of the Contractors responsibilities. Work performed under this section is authorized only for situations where the Contractor has dispatched personnel to diagnose a service problem that is discovered to be caused by factors outside the responsibility of the Contractor or no trouble is found.

Bidder understands the Requirement and shall meet or exceed it? Yes

In the Cost Worksheet, the Contractor shall provide a fixed hourly rate schedule for the labor classifications required to diagnose and/or repair the contracted services. The rates identified shall only be used for the diagnosis and/or repair of contracted services and no materials shall be included in the rates. The total amount of labor hours permitted to be performed is ten hours per dispatch/occurrence.

Bidder understands the Requirement and shall meet or exceed it? Yes

The Contractor shall offer emergency restoration services as detailed in Table 22.3.2.

Table 22.3.2 – Services Related Hourly Support

Line Item	Feature Name	Feature Description	Bidder's Product Description, Restrictions and Limitations	Bidder's Product Identifier	Bidder Meets or Exceeds? Yes or No
1	Field Service Repair Technician Regular Hours	Field technician properly trained to an expert level for the service being dispatched to diagnose and/or repair a CALNET DNCS service problem that turns out to be caused by factors outside the responsibility of the Contractor.		MVV	Yes

Line Item	Feature Name	Feature Description	Bidder's Product Description, Restrictions and Limitations	Bidder's Product Identifier	Bidder Meets or Exceeds? Yes or No
2	Field Service Repair Technician Overtime Hours	Field technician properly trained to an expert level for the service being dispatched to diagnose and/or repair a CALNET DNCS service problem that turns out to be caused by factors outside the responsibility of the Contractor.		MVVO	Yes
3	Field Service Repair Technician Sunday and Holiday Hours	Field technician properly trained to an expert level for the service being dispatched to diagnose and/or repair a CALNET DNCS service problem that turns out to be caused by factors outside the responsibility of the Contractor.		MVVH	Yes

22.3.3 Migration Professional Services

The Contractor shall provide Professional Services that support the migration of Customer telephone services. This service is limited to efforts related to the migration from one CALNET service to another CALNET service. Some examples are assistance with Customer telephone data, number porting, site surveys, site audits, inventory and record management.

The Contractor shall offer the Migration Professional Services detailed in Table 22.3.3.a.

Table 22.3.3.a – Migration Professional Services

Line Item	Feature Name	Feature Description	Bidder's Product Description, Restrictions and Limitations	Bidder's Product Identifier	Bidder Meets or Exceeds? Yes or No.
1	Migration Technical Services Support I - Standard Regular Hours	Technical Services Support I for Central Office Exchange Migration only – Regular Hours		MTS01	Yes
2	Migration Technical Services Support I - Overtime Hours	Technical Services Support I for Central Office Exchange Migration only - Overtime Hours		MTS02	Yes
3	Migration Technical Services Support I – Sunday and Holiday Hours	Technical Services Support I for Central Office Exchange Migration only – Sunday and Holiday Hours		MTS03	Yes
4	Migration Technical Services Support II - Regular Hours	Technical Services Support II for Central Office Exchange Migration only – Regular Hours		MTS04	Yes

Line Item	Feature Name	Feature Description	Bidder's Product Description, Restrictions and Limitations	Bidder's Product Identifier	Bidder Meets or Exceeds? Yes or No.
5	Migration Technical Services Support II - Overtime Hours	Technical Services Support II for Central Office Exchange Migration only – Overtime Hours		MTS05	Yes
6	Migration Technical Services Support II – Sunday and Holiday Hours	Technical Services Support II for Central Office Exchange Migration only – Sunday and Holiday Hours		MTS06	Yes
7	Migration Network Engineer – Regular Hours	Network Engineer for Central Office Exchange Migration only – Regular Hours		MTS07	Yes
8	Migration Network Engineer – Overtime Hours	Network Engineer for Central Office Exchange Migration only – Overtime Hours		MTS08	Yes
9	Migration Network Engineer – Sunday and Holiday Hours	Network Engineer for Central Office Exchange Migration only – Sunday and Holiday Hours		MTS09	Yes

Line Item	Feature Name	Feature Description	Bidder's Product Description, Restrictions and Limitations	Bidder's Product Identifier	Bidder Meets or Exceeds? Yes or No.
10	Migration Professional Services - Senior Engineer – Regular Hours	Professional Services - Senior Engineer for Central Office Exchange Migration only – Regular Hours		MTS10	Yes
11	Migration Professional Services Principal Architect I – Regular Hours	Professional Services Principal Architect I for Central Office Exchange Migration only – Regular Hours		MTS11	Yes
12	Migration Professional Services - Principal Architect II – Regular Hours	Professional Services - Principal Architect II for Central Office Exchange Migration only – Regular Hours		MTS12	Yes

Bidder may offer additional unsolicited Migration Professional Services in Table 22.3.3.b

Table 22.3.3.b – Unsolicited Migration Professional Services

Line Item	Feature Name	Bidder's Product Identifier	Bidder's Product Description, Restrictions and Limitations
1			
2			

22.4 SERVICE LEVEL AGREEMENTS (SLA)

The Contractor shall provide Service Level Agreements (SLAs) as defined below. The intent of this section is to provide Customers, CALNET Program and the Contractor with requirements that define and assist in the management of the SLAs. This section includes the SLA formats, general requirements, stop clock conditions and the Technical SLAs for the services identified in this Category solicitation.

22.4.1 Service Level Agreement Format

The Contractor shall adhere to the following format and include the content as described below for each Technical SLA added by the Contractor throughout the Term of the Contract:

1. SLA Name – Each SLA Name must be unique;
2. Definition - Describes what performance metric will be measured;
3. Measurements Process - Provides instructions how the Contractor will continuously monitor and measure SLA performance to ensure compliance. The Contractor shall provide details describing how and what will be measured. Details should include source of data and define the points of measurement within the system, application, or network;
4. Service(s) - All applicable services will be listed in each SLA;
5. Objective(s) – Defines the SLA performance goal/parameters; and,
6. Rights and Remedies
7. Per Occurrence: Rights and remedies are paid on a per event basis during the bill cycle; and,
8. Monthly Aggregated Measurements: Rights and remedies are paid once during the bill cycle based on an aggregate of events over a defined period of time.

The Contractor shall proactively apply a credit or refund when a SLA objective is not met. CALNET SLA Rights and Remedies do not require the Customer to submit a request for credit or refund.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.4.2 Technical Requirements Versus SLA Objectives

Sections 22.2 (Cloud-Hosted VoIP Services) and 22.3 (Other Services) define the technical requirements for each service. These requirements are the minimum parameters each Bidder must meet in order to qualify for Contract award. Upon Contract award the committed technical requirements will be maintained throughout the remainder of the Contract.

Committed SLA objectives are minimum parameters which the Contractor shall be held accountable for all rights and remedies throughout Contract Term.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.4.3 Methods of Outage Reporting: Customer or Contractor

There are two methods in which CALNET service failures or quality of service issues may be reported and Contractor trouble tickets opened: Customer reported or Contractor reported.

The first method of outage reporting results from a Customer reporting service trouble to the Contractor's Customer Service Center via phone call or opening of a trouble ticket using the on-line Trouble Ticket Reporting Tool (SOW Business Requirements, Trouble Ticket Reporting Tool (TTRT)).

The second method of outage reporting occurs when the Contractor opens a trouble ticket as a result of network/system alarm or other method of service failure identification. In each instance the Contractor shall open a trouble ticket using the Trouble Ticket Reporting Tool (SOW Business Requirements) and monitor and report to Customer until service is restored.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.4.4 Bidder Response to Service Level Agreements

Many of the Service Level Agreements described below include multiple objective levels – Basic, Standard and Premier. Bidders shall indicate one specific objective level they are committing to for each service in space provided in the "Objective" section of each SLA description.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.4.5 Contractor SLA Management Plan

Within 90 calendar days of Contract award, the Contractor shall provide CALNET CMO with one SLA Management Plan that describes how the

Contractor will monitor and manage the Technical SLAs for services in this IFB. The SLA Management plan shall provide processes and procedures to be implemented by the Contractor. The SLA Management Plan shall define the following:

1. Contractor SLA Manager and supporting staff responsibilities;
2. Contractor process for measuring objectives for each SLA. The process shall explain how the Contractor will continuously monitor and measure SLA performance to ensure compliance. The Contractor shall provide details describing how and what will be measured. Details should include source of data and define the points of measurement within the system, application, or network. Process may differ per service type;
3. Creation and delivery of SLA Reports (SOW Business Requirements Section G.10.5). The Contractor shall include a sample report in accordance with SOW Business Requirements Section G.10.5, SLA Reports for the following: SLA Service Performance Report (SOW Business Requirements Section G10.5.1), SLA Provisioning Report (SOW Business Requirements Section G.10.5.2), SLA Catastrophic Outage Reports (SOW Business Requirements Section G.10.5.3), and Trouble Ticket and Provisioning/SLA Credit Report (SOW Business Requirements Section G.10.5.4). The Contractor shall commit to a monthly due date. The reports shall be provided to the CALNET Program via the Private Oversight Website (SOW Business Requirements Section G.10.2);
4. SLA invoicing credit and refund process;
5. Contractor SLA problem resolution process for Customer SLA and SLA reporting issues. The Contractor shall provide a separate process for Customers and CALNET Program; and,
6. Contractor SLA Manager to manage all SLA compliance and reporting. The Contractor shall include the SLA Manager contact information for SLA inquiries and issues resolution for Customer and CALNET Program.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.4.6 Technical SLA General Requirements

The Contractor shall adhere to the following general requirements which apply to all CALNET Technical SLAs (Section 22.4.8).

1. With the exception of Provisioning SLA (Section, 22.4.8.6) the total SLA rights and remedies for any given month shall not exceed the sum of 100 percent of the Total Monthly Recurring Charges (TMRC);
2. If a circuit or service fails to meet one or more of the performance objectives, only the SLA with the largest monthly Rights and Remedies will be credited to the Customer, per event;
3. The Contractor shall apply CALNET SLAs and remedies for services provided by Affiliates and/or Subcontractors under this Contract;
4. The Definition, Measurement Process, Objectives, and Rights and Remedies shall apply to all services identified in each SLA. If a Category or Subcategory is listed in the SLA, then all services under that Category or Subcategory are covered under the SLA. Exceptions must be otherwise stated in the SLA;
5. TMRC rights and remedies shall include the service, option(s), and feature(s) charges.
6. The Contractor shall proactively and continuously monitor and measure all SLA objectives;
7. The Contractor shall proactively credit all rights and remedies to the Customer within 60 calendar days of the trouble resolution date on the trouble ticket or within 60 calendar days of the Due Date on the Service Request form for the Provisioning SLA (Section 22.4.8.6);
8. To the extent that Contractor offers additional SLAs, or SLAs with more advantageous rights and/or remedies for same or similar services offered through tariffs, online service guides, or other similarly situated government contracts (Federal, State, County, City), the State will be entitled to the same rights and/or remedies therein. The Contractor shall present SLAs to CALNET Program for possible inclusion via amendments;
9. The Contractor shall apply CALNET SLAs and remedies to services provided in geographic areas which the Contractor is required to provide service;
10. The election by CALNET Program of any SLA remedy covered by this Contract shall not exclude or limit CALNET Program or any

Customer's rights and remedies otherwise available within the Contract or at law or equity;

11. The Contractor shall apply rights and remedies when a service fails to meet the SLA objective even when backup or protected services provide Customer with continuation of services;
12. The Contractor shall act as the single point of contact in coordinating all entities to meet the State's needs for provisioning, maintenance, restoration and resolution of service issues or that of their Affiliates, Subcontractors or resellers under this Contract;
13. The Customer Escalation Process and/or the CALNET CMO Escalation Process shall be considered an additional right and remedy if the Contractor fails to resolve service issues within the SLA objective(s);
14. Trouble reporting and restoration shall be provided 24x7 for CALNET services;
15. SLAs apply 24x7 unless SLA specifies an exception;
16. Contractor invoices shall clearly cross reference the SLA credit to the service Circuit ID in accordance with SOW Business Requirements Section G.6 (Billing and Invoicing);
17. The Contractor shall provide a CALNET SLA Manager responsible for CALNET SLA compliance. The SLA Manager shall attend regular meetings and be available upon request to address CALNET Program SLA oversight, report issues, and problem resolution concerns. The CALNET SLA Manager shall also coordinate SLA support for Customer SLA inquiries and issue resolution;
18. The Contractor shall provide Customer and CALNET Program support for SLA inquiries and issue resolution; and,
19. Any SLAs and remedies negotiated between Contractor and third party service provider in territories closed to competition shall be passed through to the Customer.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.4.7 Trouble Ticket Stop Clock Conditions

Only the following conditions shall be allowed to stop the duration of the Service Level Agreements. The Contractor shall document durations using the Stop Clock Condition (SCC) listed in Table 22.4.7, which must include start and stop time stamps in the Contractor's Trouble Ticket Reporting Tool (SOW Business Requirements Section G.10.4) or Customer provisioning Service

Request for each application of an SCC. The Contractor shall not consider “cleared while testing” or “no trouble found” as a SCC.

Contractor observation timeframes, not requested by End-User, after incident resolution shall not be included in Outage Duration reporting.

Note: The Glossary (SOW Appendix A) defines term “End-User” as the “individual within an Entity that is receiving services and/or features provided under the Contract.”

Bidder understands the Requirement and shall meet or exceed it? Yes

Stop Clock Conditions are limited to the conditions listed in Table 22.4.7.

Table 22.4.7 – Stop Clock Conditions

Line Item	Stop Clock Condition (SCC)	SCC Definition
1	END-USER REQUEST	Periods when a restoration or testing effort is delayed at the specific request of the End-User. The SCC shall exist during the period the Contractor was delayed, provided that the End-User's request is documented and time stamped in the Contractor's trouble ticket or Service Request system and shows efforts are made to contact the End-User during the applicable Stop Clock period.
2	OBSERVATION	Time after a service has been restored but End-User request ticket is kept open for observation. If the service is later determined by the End-User to not have been restored, the Stop Clock shall continue until the time the End-User notifies the Contractor that the Service has not been restored.
3	END-USER NOT AVAILABLE	Time after a service has been restored but End-User is not available to verify that the Service is working. If the service is later determined by the End-User to not have been restored, the Stop Clock shall apply only for the time period between Contractor's reasonable attempt to notify the End-User that Contractor believes the service has been restored and the time the End-User notifies the Contractor that the Service has not been restored.

Line Item	Stop Clock Condition (SCC)	SCC Definition
4	WIRING	Restoration cannot be achieved because the problem has been isolated to wiring that is not maintained by Contractor or any of its Subcontractors or Affiliates. If it is later determined the wiring is not the cause of failure, the SCC shall not apply.
5	POWER	Trouble caused by a power problem outside of the responsibility of the Contractor.
6	CUSTOMER PROVISIONING DELAY	Delays to Provisioning caused by lack of Customer's building entrance Facilities, conduit structures that are the Customer's responsibilities or Extended demarcation wiring. If the Service Providing Contractor has been contracted by the Customer for extended demarcation, this SCC shall not apply to missed dates/times. The Customer Provisioning Delay SCC is restricted to Provisioning SLAs only.
7	ACCESS	Limited access or contact with End-User provided the Contractor documents in the trouble ticket several efforts to contact End-User for the following: a. Access necessary to correct the problem is not available because access has not been arranged by site contact or End-User representative; b. Site contact refuses access to technician who displays proper identification; c. Customer provides incorrect site contact information which prevents access, provided that Contractor takes reasonable steps to notify End-User of the improper contact information and takes steps to obtain the correct information; or, d. Site has limited hours of business that directly impacts the Contractor's ability to resolve the problem.

Line Item	Stop Clock Condition (SCC)	SCC Definition
		If it is determined later that the cause of the problem was not at the site in question, then the Access SCC shall not apply.
8	STAFF	Any problem or delay to the extent caused by End-User's staff that prevents or delays Contractor's resolution of the problem. In such event, Contractor shall make a timely request to End-User staff to correct the problem or delay and document in trouble ticket.
9	APPLICATION	End-User software applications that interfere with repair of the trouble.
10	CPE	Repair/replacement of Customer Premise Equipment (CPE) not provided by Contractor if the problem has been isolated to the CPE. If determined later that the CPE was not the cause of the service outage, the CPE SCC will not apply.
11	NO RESPONSE	Failure of the trouble ticket originator or responsible End-User to return a call from Contractor's technician for on-line close of trouble tickets after the Service has been restored as long as Contractor can provide documentation in the trouble ticket substantiating the communication from Contractor's technician.
12	MAINTENANCE	An outage directly related to any properly performed scheduled maintenance or upgrade scheduled for CALNET DNCS service. Any such stop clock condition shall not extend beyond the scheduled period of the maintenance or upgrade. SLAs shall apply for any maintenance caused outage beyond the scheduled maintenance period. Outages occurring during a scheduled maintenance or upgrade period and not caused by the scheduled maintenance shall not be subject to the Maintenance SCC.

Line Item	Stop Clock Condition (SCC)	SCC Definition
13	THIRD PARTY	Any problem or delay caused by a third party not under the control of Contractor, not preventable by Contractor, including, at a minimum, cable cuts not caused by the Contractor. Contractor's Subcontractors and Affiliates shall be deemed to be under the control of Contractor with respect to the equipment, services, or Facilities to be provided under this Contract.
14	FORCE MAJEURE	Force Majeure events, as defined in the eVAQ General Provisions - Telecommunications, Section 28 (Force Majeure).
15	CUSTOMER ENVIRONMENTAL	An outage directly caused by customer premise environmental conditions, which are outside the control and responsibility of the Contractor. This includes a non-secured location, excessive heat or lack of cooling. If determined later that the environmental conditions were not the cause of the service outage, or a result of the Contractor modifying Contractor provided equipment without Customer's approval, the Customer Environmental SCC will not apply.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.4.8 Technical Service Level Agreements (SLA)

22.4.8.1 Availability (M-S)

SLA Name: Availability

Definition:

The percentage of time a CALNET Data Networks or Cloud-Hosted VoIP Services service is fully functional and available for use each calendar month.

Measurement Process:

The monthly Availability Percentage shall be based on the accumulative total of all Unavailable Time derived from all trouble tickets closed, for the

individual affected service (per Circuit ID or Service ID), per calendar month. The monthly Availability Percentage equals the Scheduled Uptime per month less Unavailable Time per month divided by Scheduled Uptime per month multiplied by 100. Scheduled Uptime is based on 24 x number of days in the month. All Unavailable Time applied to other SLAs, which results in a remedy, will be excluded from the monthly accumulated total.

Services:

Cloud-Hosted VoIP Services

Objective A:

The objective will be based on the access type identified in the table below:

Service Type	Basic (B)	Standard (S)	Premier (P)	Bidder's Objective Commitment (B, S or P)
Cloud-Hosted VoIP Services	≥ 99.9%	≥ 99.99%	≥ 99.999%	P

Rights and Remedies:

1. Per Occurrence:
 - 20% credit or refund of the TRMC and two Business Days of ADUC, when usage applies, for each Cloud-Hosted VoIP Services service/feature impacted by the service failure.
2. Monthly Aggregated Measurements:
 - N/A

Bidder understands the Requirement and shall meet or exceed it? Yes

22.4.8.2 Catastrophic Outage 1 (CAT 1) (M-S)

SLA Name: Catastrophic Outage 1 (CAT 1)

Definition:

The total loss of service at a single address based on a common cause resulting in one or more of the following:

Failure of two or more service types

Measurement Process:

The Outage Duration begins when a network alarm is received by the Contractor from the outage-causing event or the opening of a trouble ticket by the Customer or Contractor, whichever occurs first. Upon notification from the Customer or network alarm, the Contractor shall compile a list for each End-User service affected by the common cause for tracking and reporting of the SLA rights and remedies. Outage Duration shall be measured on a per-End-User service (Circuit ID or Service ID) basis from information recorded from the network equipment/system or a Customer reported trouble ticket. Each End-User service (Circuit ID or Service ID) is deemed out of service from the first notification until the Contractor determines the End-User service is restored. Any End-User service reported by the End-User/Customer as not having been restored shall have the outage time adjusted to the actual restoration time.

Services:

Cloud-Hosted VoIP Services

Objectives:

The objective restoral time will be:

Access Type	Basic (B)	Standard (S)	Premier (P)	Bidder's Objective Commitment (B, S or P)
Cloud-Hosted VoIP Services	≤ 1 Hour	≤ 30 Minutes	≤ 15 Minutes	P

Rights and Remedies:

1. Per Occurrence:
 - 100% credit or refund of the TMRC and ten Business Days ADUC for each End-User service not meeting the committed objective for each CAT 1 fault.

2. Monthly Aggregated Measurements:

- N/A

Bidder understands this requirement and shall meet or exceed it? Yes

22.4.8.3 Catastrophic Outage 3 (CAT 3) (M-S)

SLA Name: Catastrophic Outage 3 (CAT 3)

Definition:

The total loss of any service type on a system wide basis.

Measurement Process:

The Outage Duration begins when a network alarm is received by the Contractor from an outage-causing event or the opening of a trouble ticket by the Customer or the Contractor, whichever occurs first. Upon notification from the Customer or network alarm, the Contractor shall open a trouble ticket and compile a list for each End-User service (Circuit ID or Service ID) affected by the common cause for tracking and reporting of the SLA rights and remedies. Outage Duration shall be measured on a per-End-User service (Circuit ID or Service ID) basis from information recorded from the network equipment/system or trouble ticket. Each End-User service (Circuit ID or Service ID) is deemed out of service from the first notification until the Contractor determines the End-User service is restored. Any End-User service reported by the End-User/Customer as not having been restored shall have the outage time adjusted to the actual restoration time.

Services:

Cloud-Hosted VoIP Services

Objectives:

The objective will be based on the access type identified in the table below:

Service Type	Basic (B)	Standard (S)	Premier (P)	Bidder's Objective Commitment (B, S or P)
Cloud-Hosted VoIP Services	≤ 30 Minutes	N/A	≤ 15 Minutes	P

Rights and Remedies:

1. Per Occurrence:
 - 100% credit or refund of the TMRC and ten Business Days ADUC for each service (Circuit ID or Service ID) not meeting the committed objective for each Cat 3 fault.
2. Monthly Aggregated Measurements:
 - N/A

Bidder understands the Requirement and shall meet or exceed it? Yes

22.4.8.4 Excessive Outage

SLA Name: Excessive Outage

Definition:

Any failure that prevents full functionality of the service that remains unresolved for more than the committed objective level.

Measurement Process:

This SLA is based on trouble ticket Unavailable Time. The circuit or service is not fully functional during the time the trouble ticket is reported as opened until restoration of the service, minus SCC. If the Customer reports a partial or complete service that is not fully functional and remains unresolved after the closure of the trouble ticket by the Contractor, the Unavailable Time shall be adjusted to the actual restoration time.

Services:

Cloud-Hosted VoIP Services

Objectives:

The objective will be based on the access type identified in the table below:

Service Type	Basic (B)	Standard (S)	Premier (P)	Bidder's Objective Commitment (B, S or P)
Cloud-Hosted VoIP Services	12 Hours	10 Hours	8 Hours	P

Rights and Remedies:

1. Per Occurrence:
 - 100% credit or refund of the TMRC and ten Business Days ADUC for each service (Circuit ID or Service ID) not meeting the committed objective for each Cat 3 fault.
2. Monthly Aggregated Measurements:
 - N/A

Bidder understands the Requirement and shall meet or exceed it? Yes

22.4.8.5 Notification (M-S)

SLA Name: Notification

Definition:

The Contractor notification to the CALNET Program and designated stakeholders in the event of a CAT 2 or CAT 3 failure, terrorist activity, threat of natural disaster, or actual natural disaster which results in a significant loss of telecommunication services to CALNET DNCS End-Users or has the potential to impact services in a general or statewide area. The State understands initial information requiring the nature of the outage may be limited.

Measurement Process:

The Contractor shall adhere to the Network Outage Response requirements (SOW Business Requirements Section G.3.3, Network Outage Response) and notify the CALNET Program and designated stakeholders for all CAT 2 and CAT 3 Outages or for network outages resulting in a significant loss of

service. Notification objectives will be based on the start time of the outage failure determined by the opening of a trouble ticket or network alarm, whichever occurs first. For events based on information such as terrorist activity or threat of natural disaster, the Contractor shall notify the CALNET Program and designated stakeholder when information is available for dissemination to the Customers.

Services:

All Services

Objectives:

Within 60 minutes of the above mentioned failures' start time, the Contractor shall notify the CALNET Program and designated stakeholders using a method defined in SOW Business Requirements, Network Outage Response.

At 60-minute intervals, updates shall be given on the above-mentioned failures via the method defined in SOW Business Requirements, Network Outage Response.

This objective is the same for Basic, Standard and Premier Commitments.

Rights and Remedies:

1. Per Occurrence:
 - Senior Management Escalation
2. Monthly Aggregated Measurements:
 - N/A

Bidder understands the Requirement and shall meet or exceed it? Yes

22.4.8.6 Provisioning (M-S)

SLA Name: Provisioning

Definition:

Provisioning shall include new services, moves, adds and changes, completed by the Contractor on or before the due dates. The Provisioning SLA shall be based on committed installation intervals established in this SLA

or due dates negotiated between the Customer and the Contractor documented on the Contractor's order confirmation notification or Contracted Project Work SOW in accordance with SOW Business Requirements Section G.2.5.4, Provisioning and Implementation. The Contractor shall meet the committed interval dates or due date negotiated with the Customer. If the Customer agrees to a negotiated due date, the negotiated due date supersedes the committed interval. At the Customer's discretion, if the scope of the Service Request(s) meets the Coordinated or Managed Project criteria, negotiated due dates will be established and documented in the Project Timeline per SOW Business Requirements Section G.8, Contracted Service Project Work.

Provisioning SLAs have two objectives:

Objective 1: Individual service installation; and,
Objective 2: Successful Install Monthly Percentage by service type.
Note: Provisioning timelines include extended demarcation wiring when appropriate.

Measurement Process:

Objective 1: Individual Service Installations: Install intervals are based on the committed installation intervals established in this SLA or due dates negotiated between the Customer and the Contractor. This objective requires the Contractor to meet the due date for each individual service installation. This includes individual circuit/service/seat level installations for Coordinated and Managed Projects.

Objective 2: Successful Install Monthly Percentage per Service Type: The Contractor shall sum all individual installations per service, as listed below, meeting the objective in the measurement period and divide by the sum of all individual service installations due per service in the measurement period and multiply by 100 to equal the percentage of service installations completed on time. The Contractor must meet or exceed the objective below in order to avoid the rights and remedies.

Services:

Features must be installed in conjunction with the service except when listed below:

Service	Committed Interval Days	Coordinated/Managed Project
Cloud-Hosted VoIP Services	30	Coordinated/Managed Project

Objectives:

Objective 1: Individual service installation: Service provisioned on or before the negotiated due date.

Objective 2: Successful Install Monthly Percentage per Service:

Access Type	Basic (B)	Standard (S)	Premier (P)	Bidder's Objective Commitment (B or P)
Cloud-Hosted VoIP Services	≥ 90%	N/A	≥ 95%	B

Rights and Remedies:

1. Per Occurrence:

- Objective 1: Individual service installations: 50% of installation fee credited to the Customer for any missed committed objective.

2. Monthly Aggregated Measurements:

- Objective 2: 100% of the installation fee credited to the Customer for all service installations (per service type) that did not complete within the committed objective during the month if the Successful Install Monthly Percentage is below the committed objective.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.4.8.7 Time To Repair (M-S)

SLA Name: Time to Repair

Definition:

Any failure that prevents full functionality of the service that remains unresolved for more than the committed objective level.

Measurement Process:

This SLA is based on trouble ticket Unavailable Time. The circuit or service is not fully functional during the time the trouble ticket is reported as opened until restoration of the service, minus SCC. If the Customer reports a partial or complete service that is not fully functional and remains unresolved after the closure of the trouble ticket by the Contractor, the Unavailable Time shall be adjusted to the actual restoration time. If the Customer reports a service that is not fully functional and remains unresolved after the closure of the trouble ticket by the Contractor, the Unavailable Time shall be adjusted to the actual restoration time. This SLA is applied per occurrence.

Services:

Cloud-Hosted VoIP Services

Objectives:

The Unavailable Time objective shall not exceed:

Service Type	Basic (B)	Standard (S)	Premier (P)	Bidder's Objective Commitment (B, S or P)
Cloud-Hosted VoIP Services	6 Hours	5 Hours	4 Hours	P

Rights and Remedies:

1. Per Occurrence:
 - 25% credit or refund of the TMRC and three Business Days ADUC, when applicable, per occurrence for each service (Circuit ID or Service ID) out of service for a period greater than the committed objective level.
2. Monthly Aggregated Measurements:
 - N/A

Bidder understands the Requirement and shall meet or exceed it? Yes

22.4.8.8 Unsolicited Service Enhancement SLAs

All unsolicited service enhancements shall be considered a feature of the service, and therefore shall be included as such under the SLAs as defined in this section.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.4.8.9 Proposed Unsolicited Offerings

The contractor shall provide SLAs as defined in SLA Section 22.4.8 for each unsolicited offering determined by the CALNET Program not to be a feature of a service or a component of an unbundled service identified in the technical requirements. SLA tables shall be amended after Contract award to include all new unsolicited services.

Bidder understands the Requirement and shall meet or exceed it? Yes

22.4.8.10 Contract Amendment Service Enhancement SLAs

All Contract amendment service enhancements shall be considered a feature of the service, therefore included as such under the SLAs as defined in Section 22.4.8.

Bidder understands the Requirement and shall meet or exceed it? Yes