

X CHECK HERE IS ADDITIONAL PAGES ARE ATTACHED 85 PAGES

AGREEMENT NUMBER C3A2FN9-18	AMENDMENT NUMBER 1
REGISTRATION NUMBER	

1. This Agreement is entered into between the Contracting Agency and Contractor named below:
CONTRACTING AGENCY NAME California Department of Technology and Governor's Office of Emergency Services
CONTRACTOR NAME AT&T Corporation
2. The term of this Agreement is: Start Date: October 22, 2018 End Date: October 21, 2023
3. The maximum amount of this Agreement after this Amendment is: \$0.00
4. The parties mutually agree to this amendment as follows. All actions noted below are by this reference made a part of the Agreement and incorporated herein: Effective upon signature of both parties and approved by STP, Amendment No. 1 incorporates the following changes to CALNET C3A2FN9-18, Appendix A, Statement of Work, Appendix A-1, Technical Specifications, Appendix B, Definitions, Appendix C, Special Terms and Conditions-FirstNet, and Attachments 1 and 2 (74 pages). The original PDF version remains the official version. In the event of any inconsistency between the Contractor's versions, articles, attachments, specifications, or provisions (which constitute the Contract), the official State version of the Contract in its entirety shall take precedence. All other terms and conditions remain the same.

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

CONTRACTOR	Department of Technology, Statewide Technology Procurement Use Only
CONTRACTOR NAME (If other than an individual, state whether a corporation, partnership, etc.) AT&T Corporation	
CONTRACTOR AUTHORIZED SIGNATURE  Ken Todd (Jul 21, 2020 14:03 PDT)	DATE SIGNED (Do not type) Jul 21, 2020
PRINTED NAME AND TITLE OF PERSON SIGNING Ken Todd, Lead Solutions Architect	
ADDRESS 2700 Watt Avenue, Rm. 1213A, Sacramento, 95821	
STATE OF CALIFORNIA	
CONTRACTING AGENCY NAME California Department of Technology and California Office of Emergency Services	
CONTRACTING AGENCY AUTHORIZED SIGNATURE  Deborah Chu (Jul 21, 2020 14:19 PDT)	DATE SIGNED (Do not type) Jul 21, 2020
PRINTED NAME AND TITLE OF PERSON SIGNING Deborah Chu, Branch Chief, Statewide Technology Procurement, CDT and Tabitha Stout, Assistant Director, Governor's Office of Emergency Services, Finance and Administration	
CONTRACTING AGENCY ADDRESS P.O. Box 1810, Rancho Cordova, CA 95741-1810	

California Department of Technology

APPROVED

DATE Jul 21, 2020

Signed 
Tiffany Adams (Jul 21, 2020 15:23 PDT)

Statewide Technology Procurement

☐ Exempt Per:



CALNET SUBCATGORY 9.1
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BETWEEN STATE OF CALIFORNIA, OES, AND AT&T CORP.
AMENDMENT #1, Rev. November 1, 2018

AMENDMENT No 1. SUMMARY OF CHANGES Agreement# C3A2FN9-18

**FIRSTNET – BROADBAND FOR PUBLIC
SAFETY**





CALNET SUBCATGORY 9.1
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This Amendment No. 1 ("Amendment") by and between AT&T Corp. ("AT&T") ("Contractor") and the State of California ("State") is effective upon execution by the parties ("Effective Date").

WHEREAS, AT&T and State entered into the Agreement for Broadband for Public Safety ("Agreement") on October 22, 2018;

WHEREAS, the parties now desire to amend the Agreement.

NOW THEREFORE, the parties, in consideration of the mutual covenants contained herein and intending to be legally bound, agree that the Agreement is amended as follows:

Appendix A, Statement of Work (SOW), FirstNet Broadband for Public Safety, is hereby amended to include the following items and is attached:

Back of Cover Page

- Added Amendment Log.

Pages 1-3, Table of Contents,

- Updated page numbers

Footers, Pages 1 – 66,

- Deleted "10/22/2018"

Page 26, Section 19.5 CALNET Reporting Guidelines

- Deleted "twice" from the second paragraph.

Pages 38 – 40, Section 20.11 Individual Pricing Reductions

- First Paragraph – changed "Notification Form" to "Agreement (IPRA)";
- Item #1 – changed "IPR Agreement" to "signed (IPRA)"; and
- Added New Item #2 and renumbered remaining items;



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- Item #2 changed from “2. The following data fields shall be populated on the IPRA document: a. Feature Name; b. Product Identifier; c. Current NRC; d. Proposed IPR NRC; e. IRP Percentage Discount for NRC; f. Current MRC; g. Proposed IPR MRC; h. IPR Percentage Discount for MRC; i. Type of IPR; and, j. Duration of IPR Term if applicable;” to “2. The Contractor shall utilize Attachment 1, CALNET– Individual Price Reduction Agreement when utilizing the IPR process”.
- Item #3,
 - Changed “IPR” to “IPRA”;
 - Added “PSE”;
 - Added “must be signed by the Contractor and PSE Customer. The IPRA”;
 - Deleted “the IPR Agreement (IPRA)”;
 - Added #4, “All Contract requirements, terms and conditions, including Service Level Agreements, will remain unchanged. The Contractor shall not include additional requirements or terms and conditions within the IPRA;”;
- Item #6, changed “IPR’s” to “IPRAs”;
- Item #7, changed “IPR” to “IPRA”;
- Item #8, changed “IPRs” to “IPRAs”;
- Item #10, changed “IPR” to “IPRA”;
- Added Item #11, “The Contractor shall obtain the CALNET CMO approval to automate the IPRA form before implementing any changes; and,”; and
- Added Item #12, “The CALNET CMO shall require the Contractor to correct any IPRAs that do not comply with the requirements of this Contract. Corrections shall be completed within 30 calendar days of the CALNET CMO written notification.”.



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Page 39, Sub Section 20.11.a Standard IPR

- Item #2, deleted "and,";
- Item #3, added "The"; and
 - Added "; and,"
- Added New Item #4, "The Standard IPR Service rate(s) shall continue in effect from the date the Standard IPRA is signed by the PSE Contractor, through the remainder of the duration of the Contract unless services are terminated earlier by the Customer or the CALNET CMO in accordance with the terms and conditions of the Contract.".

Page 39, Sub Section 20.11.b Duration IPR

- Item #1, inserted "Duration IPRs shall be used to reduce pricing and establish Customer duration commitments;"
- Item #2, deleted "All other Contract terms and conditions, including Service Level Agreements, will remain unchanged;"
- Inserted New Item #3, "The Duration IPR service rate(s) shall continue in effect from the date of IPR approval by the Customer, through the remainder of the Contract Term;"
- Renumbered remaining items;
- Item #5, changed "IPR" to "IPRA";
 - Added "PSE";
 - Changed "commitAment" to "commitment"; and
 - Changed "IPR" to "IPRA".
- Item #5a, "IPR" to "IPRA";
 - Deleted "and,"
- Added New Item #5b, "Ten percent (10%) of the original Contract Rate multiplied by the number of months used under the Duration IPR;" and
- Renumbered remaining items.

Page 61, Attachment 1, CALNET – Individual Price Reduction Agreement

- Deleted – Replaced with New



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Page [], Attachment 2, CALNET – Authorization to Order (ATO)

- Deleted – Replaced with New

Attachment 1, Individual Price Reduction Agreement (IPRA) is hereby amended to include the following items and is attached:

Reformatted document to meet ADA compliance

Header

- Added "State of California, Statewide Technology Procurement C3A2FN9-18, FirstNet – Broadband for Public Safety".

Page 61

- Added "Attachment 1";
- Added "CALNET -" to document Title;

Form Field - changed "Customer/Agency Name" to "Customer/Entity Name";

- Form Field - changed "Duration IPRA Term" to "Duration Term";

First Paragraph – added "SOW Business Requirements Section, Individual Pricing Productions (IPR)"; and

- First Paragraph, last sentence – added CALNETSupport@state.ca.gov.

Page 62

Paragraph 1

- Added "or Subcategory and";
- Deleted "And Name insert and";
- Added "a";

Form Field – changed "Contractor's Product Identifier" to "Product Identifier";



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- Form Field – changed “Customer (Catalog B) NRC” to “Current NRC”;
- Form Field – changed “Customer (Catalog B) MRC” to “Current MRC”.

Paragraph 2

- Changed “Agency” to “Entity”;
- Deleted “that”;
- Added “received,” before “reviewed”;
- Added “concurs to the IPRA”;
- Deleted “the Contractor agrees to provide services at the” Customer Form field; and
- Changed “Customer Agency” to “Customer/Entity Name”.

Attachment 2, CALNET-Authorization to Order (ATO) is hereby amended to include the following items and is attached:

Redesigned the fillable ATO form.

Page 64

Header

- Added State of California;
- Added “Statewide Technology Procurement”;
- Added “C3A2FN-18; and
- Added “FirstNet-Broadband for Public Safety”.

Title

Deleted “, CALNET,”

Paragraph 1

- Changed “State of California (“State”)” to “California Department of Technology (CDT)”
- Added “five year statewide contract for FirstNet – Broadband for Public Safety Contract C3A2FN9-18, Category 9.1.”;
- Deleted “Contract for CALNET Statewide Contract **C3ASFN9-18 (FirstNet)**, for the following Subcategory and terms.”;
- Changed “State” to “CDT”;



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- Added "the number of years as indicated in the Contract."; and
- Deleted "five (5) additional periods of one (1) year each as indicated below."

Added Bullets

- Added "Contract award: 10/22/2018";
- Added "Contract end: 10/21/2023"; and
- Added "Number of Optional extensions and extension duration(s); 2 extensions, 1 year per extension"

Paragraph 2

- Changed "the Contract" to "Contract Number C3A2FN9-18";
- Changed ("Non-State PSE)" to "(Non-State PSE)";
- Changed "Cal OES" to "California Governor's Office of Emergency Services (Cal OES)"; and
- Added "collectively".

Paragraph 3

- Added "100% tax supported";
- Changed "Agency" to "Entity";
- Added "(NESPA)";
- Changed "CDT, CALNET Program" to "California Department of Technology, California Network and Telecommunications (CALNET) Program"; and

Page 65

- Deleted "Service catalogs, rates and Contract terms are available at <https://cdt.ca.gov/service/calnet/>".

Paragraph 4

- Deleted paragraph, "(Enter Non-State PSE name) desires to order Service(s), and AT&T agrees to provide such Service(s), as identified in the State of California, Telecommunications Service Request (Form. 20), Purchasing Authority Purchase Order (Form 065) or an authorized Non-State PSE purchasing document pursuant to the terms and conditions and rates contained in the Contract."

Paragraph 5

- Changed "Under emergency conditions" to "In the event of an emergency,";



CALNET SUBCATEGORY 9.1
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- Deleted “for Subcategory 9.1”; and
- Changed “PSE’s” to “PSEs”.

Paragraph 6

- Changed “This” to “The”;
- Changed “California Department of Technology (CDT)” to “CDT”;
- and
- Changed “approved by CDT.” to “CDT (except as provided herein for emergencies).”.

Paragraph 7

- Deleted, “selected”;
- Changed, “Services” to “Service(s)”;
- Deleted, “selected”;
- Changed, “Services” to “Service(s)”;
- Deleted, “The State may, at its sole discretion, revoke any applicable previously approved ATO.”; and
- Added, “Service, catalogs, rates and Contract terms are available at [CALNET Program website](#).”.

Paragraph 8

- Changed, “Service” to “Service(s)”
- Changed, “The” to “the”; and
- Changed, “State” to “CDT”.

Paragraph 9

- Added, “This ATO shall not exceed the term of the Contract and shall remain in effect for the duration of the contract unless.”.

First Bullet

- Added bullet, “The CDT, at its discretion, revokes the approved ATO; or”.

Second Bullet

- Added bullet;
- Deleted, “may”;
- Changed, “terminate” to “terminates”;
- Changed, “this” to “the”;
- Added “in part”;
- Deleted, “written notice thirty (30 Calendar days’ of written notice of cancellation.”;



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- Added, "with a 30 calendar days' prior written notice of cancellation."; and
- Deleted, "This ATO shall not exceed the term of the CALNET FirstNet Contract.".

Paragraph 9

- Changed, "this" to "the"; and
- Changed format from paragraphs to bullets with semi-colons.

First Bullet

- Added "The";
- Deleted, "upon execution of this ATO, certifies that it";
- Added, "the" before Contractor; and
- Added "s" to Contractor.

Second Bullet

- Changed "A" to "The".

Third Bullet

- Changed "A" to "The";
- Deleted ", upon execution of this ATO, certifies that the Non-State Entity";
- Deleted "that billing"; and
- Added "and agrees that Contractor";

Page 66

Fourth Bullet

- Deleted "orders for";
- Added "ordered";
- Deleted "likewise"; and
- Added "the" before changes.

Fifth Bullet

- Deleted "upon execution of this ATO, certifies that the Non-State PSE";
- Changed "this Contract" to "the Contract"; and
- Added "; and".

Sixth Bullet

- Replaced "A" with "The";



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- Deleted, “may, by placing Service orders issued by its duly authorized representative with Contractor, order any of the Service(s) listed in the Contract and selected below.”; and
- Added, “understands that, the”.

Contact Information

- Changed “PSE the notice” to “the Non-State PSE”

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IN WITNESS WHEREOF,

- Deleted comma after Contractor

Except as modified by this Amendment, all of the terms and conditions of the Agreement shall remain in full force and effect in accordance with its terms.