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**STATE OF CALIFORNIA
CALIFORNIA DEPARTMENT OF TECHNOLOGY
AGREEMENT NUMBER: C4-CVD-19-001-04, AMENDMENT 6
AT&T Mobility**

ATTACHMENT 1 – LIST OF AMENDED CONTRACT DOCUMENTS

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

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

- 1.g. Contractor's amended response to Business Requirements (47 pages)

Amendment No. 6 Summary of Changes

C4-CVD-19-001-04

This Amendment No. 6 ("Amendment") by and between AT&T Mobility ("Contractor") and the State of California ("State") is effective upon execution by the parties ("Effective Date").

WHEREAS, Contractor and State entered into the Agreement for CALNET Cellular Voice and Data Services ("Agreement") on May 23, 2019.

WHEREAS, the parties now desire to amend the Agreement.

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

Category 19.1 – Cellular Business Services – SOW Business Requirements, is hereby amended to include the following and is attached:

Pages i - 42, Headers updated to add Amendment 6 content

Page i, Updated Amendment Log to add Amendment 6 content

Pages ii – iv, Table of Contents content and repagination

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

- Table – Description of Data Items underscore changed from "*"_" to ""_""

Pages 18-24, Section C.5.2 - Service Billed Summary Data, changes made as follows:

- Added "e" to File Format Pipe,
- State Associated Administrative Fee (SAAF) Surcharges paragraph:
 - Changed "Surcharges" to "Charges",
 - Added "SAAF charges shall be reported on the Services Billed Summary Data file using the following options:" after heading,

- Changed paragraph from “All SAAF charges applied as a surcharge on the Invoice (per IFB C4CVD18 SOW Business Requirements, Section C.8 State Associated Administrative Fee (SAAF) and Section C.6 Billing and Invoicing), shall be included on the Services Billed Summary Data file as SAAF data records, with each SAAF surcharge reported as a separate SAAF data record. SAAF surcharges shall be populated as follows for the fields listed below:” to

“Option 1 – When the SAAF is a separate charge on the Invoice (per IFB C4CVD18 SOW Business Requirements, Section C.8 State Associated Administrative Fee (SAAF) and Section C.6 Billing and Invoicing), the Contractor shall present the SAAF on the Services Billed Summary Data file as SAAF data records, with each SAAF charge reported as a separate data record. SAAF shall be populated as follows for the fields listed below:”
- Third bullet, deleted “surcharge”
- Added paragraph, “Option 2 – When SAAF charges are included in the Contractor’s service rate on the invoice, the Contractor shall report the SAAF on the Services Billed Summary Data file at the Product ID data record level (per the Data Record Definition - see table below).”
- CALNET Flag paragraph:
 - Second and third bullets, deleted “surcharge”
- Data Record Definition table:
 - Field Order 2, Description, deleted “Surcharges” and “Surcharge”,
 - Field Order 20, Description, added “This is the Contractor’s rate as defined in Catalog A (the raw rate) and does not include the State Associated Administrative Fee (SAAF).”
 - Field Order 21, Max Value changed from “50” to “150”
 - Field Order 25, Description, added “Flag that indicates if the Service or Feature is CALNET product” and deleted “surcharge”.

Page 28, Section C6 – Billing and Invoicing (M), changes made as follows:

- Item 12, deleted “Flag or identify non-CALNET contracted charges on the Customer invoice.”
- Item 13, changed from “The Contractor shall apply the SAAF rate to

identified items as a surcharge that shall appear separately on the Customers invoice in the Itemized Taxes, Fees and Surcharges section or within a location on the invoices mutually agreed to by the CALNET CMO and the Contractor." to

"The SAAF shall appear on the customer invoice as mutually agreed to by the CALNET CMO and the Contractor. The Contractor shall have the option when invoicing CALNET services to include the SAAF in the service rate or itemize the SAAF separately."

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

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

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

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

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as "Amendment #6, 11/01/2024".

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