STATE OF CALIFORNIA
DEPARTMENT OF TECHNOLOGY
STATEWIDE TECHNOLOGY PROCUREMENT

STANDARD AGREEMENT AMENDMENT
TECH 213A (rev. 06/2020)

REGISTRATION NUMBER	
AGREEMENT NUMBER C4-DNCS-19-001-38	AMENDMENT NUMBER 02

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

CONTRACTING AGENCY NAME
California Department of Technology

CONTRACTOR NAME
Wave Division Holdings, LLC dba Wave Business

2. The term of this Agreement is: April 14, 2020, or upon approval by CDT STP, whichever is later, through June 30, 2025, with three (3) one-year options to extend.

3. The maximum amount of this Agreement after this Amendment is: $0.00 *(Zero Dollars and Zero Cents)*

4. The parties agree to comply with the terms and conditions of this Agreement Amendment. All documents and/or actions noted below are by this reference made part of the Agreement and incorporated herein:

ATTACHMENTS	*PAGES*
Attachment 01	01

ACTION(S)

Changes were made to the Volumes identified within Attachment 01 is incorporated within:
Business Requirements
Category 23; Statement of Work (SOW): Technical Requirements
Category 23; Catalog A

All other terms and conditions remain the same.

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

CONTRACTOR

CONTRACTOR NAME *(If other than an individual, state whether a corporation, partnership, etc.)*
Wave Division Holdings, LLC

CONTRACTOR AUTHORIZED SIGNATURE: David Lampkin (Jan 5, 2021 11:08 PST) — DATE SIGNED: 01/05/2021

PRINTED NAME AND TITLE OF PERSON SIGNING
David Lampkin, Sr. Vice President

ADDRESS
3700 Monte Villa Parkway, Bothell, WA 98021

STATE OF CALIFORNIA

CONTRACTING AGENCY NAME
California Department of Technology

CONTRACTING AGENCY AUTHORIZED SIGNATURE: Samit Wangnoo — DATE SIGNED: 01/05/2021

PRINTED NAME AND TITLE OF PERSON SIGNING
Sam Wangnoo, Statewide Technology Procurement Branch Chief

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

Department of Technology (CDT), Statewide Technology Procurement (STP) Use Only

California Department of Technology
APPROVED
DATE 01/05/2021
Signed
Statewide Technology Procurement

☐ EXEMPT PER:

STATE OF CALIFORNIA
CALIFORNIA DEPARTMENT OF TECHNOLOGY
AGREEMENT NUMBER: C4-DNCS-19-001-38, Amendment 2
Wave Division Holdings, LLC dba Wave Business

ATTACHMENT 1 – LIST OF CONTRACTOR'S AMENDED CONTRACT DOCUMENTS

This Attachment 1 dated 12/15/2020 contains a list of revised contract documents hereby incorporated into this contract. The original PDF version remains the official version. In the event of any inconsistency, or provisions (which constitute the Contract), the official State version of the Contract in its entirety shall take precedence.

1) Volume 1, Common Documents
    a. Contractor's BAFO Response to Business Requirements (101 pages)
2) Volume 2, Category 23
    a. Contractor's amended Response to Category 23 Statement of Work (70 pages)
3) Volume 3, Category 23
    a. Contractor's amended Response to Category 23 Catalog A (11 pages)

Amendment No. 2
Summary of Changes
C4- DNCS-19-001-38

This Amendment No. 2 ("Amendment") by and between Wave Division Holdings, LLC ("Contractor") and the State of California ("State") is effective upon execution by the parties ("Effective Date").

WHEREAS, Contractor and State entered into the Agreement for CALNET Data Networks and Communications Services ("Agreement") on April 29, 2020.

WHEREAS, the parties now desire to amend the Agreement.

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

Statement of Work (SOW), Business Requirements, is hereby amended to include the following and is attached:

Page 2
- Replaced "Addendum" with "Amendment";
- Deleted existing items 1 – BAFO; and
- Added #2 with Amendment 2 Changes.

Pages 3 – 6
- Update Table of Contents in its entirety

Page 66, Section G.10.1.2 Contractor's CALNET Public Website Functionality Item 3
- Deleted item 3 in its entirety; and
- Renumbered subsequent items "4-11" to "3-10".

Page 75, Table G.10.5.1.1 SLA Performance Report Fields Item 24
- Added, "Customer Environmental".

Page 77, Table G.10.5.2.1 SLA Provisioning Report Fields Item 12
- Added, "Customer Environmental".

Page 80, Table G.10.5.3.1 Catastrophic Outage Report Fields Item 14

- Added, "Customer Environmental".

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: "Amendment #2, 12/15/2020".

Category 23 – METROPOLITAN AREA NETWORK ETHERNET Statement of Work (SOW), Technical Requirements, is hereby amended to include the following and is attached:

Pages 2 - 3
- Changed "Addendum" to "Amendment"; and
- Added Amendment 2 changes.

Pages 4-5, Table of Contents
- Updated in its entirety

Page 45
- Deleted rows 3 – 10.

Page 56, Table 23.5.8.1 – Technical Service Level Agreements (SLA), changes made as follows:
- Updated table to add row "Finished Wavelength Service".

Page 58, Table 23.5.8.2 – Catastrophic Outage 1 (CAT 1), changes made as follows:
- Updated table to add row "Finished Wavelength Service".

Page 59, Table 23.5.8.3 – Catastrophic Outage 2 (CAT 2), changes made as follows:
- Updated table to add row "Finished Wavelength Service".

Page 60, Table 23.5.8.4 – Catastrophic Outage 3 (CAT 3) changes made as follows:
- Updated table at add row "Finished Wavelength Service".

Page 61, Table 23.5.8.5 – Excessive Outage, changes made as follows:
- Updated table to add row "Finished Wavelength Service".

Page 63, Table 23.5.8.7 – Latency, changes made as follows:
- Updated table to add row "Finished Wavelength Service".

Page 65, Table 23.5.8.8 – Packet Loss, changes made as follows:
- Updated table to add row "Finished Wavelength Service".

Pages 66 - 67, Table 23.5.8.9 – Provisioning, changes made as follows:
- Updated "Service" table to add row "Finished Wavelength Service".
- Updated "Objectives" table add "Finished Wavelength Service".

Page 68, Table 23.5.8.10 – Time to Repair, changes made as follows:

- Updated table to add row "Finished Wavelength Service".

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: "Amendment #2, "12/15/2020".

Category 23 – METROPOLITAN AREA NETWORK ETHERNET Catalog A, is hereby amended to include the following and is attached:

Page 2

- Changed "Addendum" to "Amendment"; and
- Added Amendment 2 summary of changes.

Page 3,

- Updated Table of Contents in its entirety.

Page 8, Table 23.2.1.6.4 – Unsolicited MAE Services and Features, changes made as follows:

- Items #1-#3 deleted Item #1 and renumbered Items #2 & #3 to Items #1 & #2, respectively.

Page 10, Table 23.4.2.2 – Unsolicited Services Related Infrastructure

- Deleted rows 3 – 10.

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: "Amendment #2, 12/15/2020"

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.