STATE OF CALIFORNIA
DEPARTMENT OF TECHNOLOGY
STATEWIDE TECHNOLOGY PROCUREMENT

STANDARD AGREEMENT AMENDMENT

TECH 213A (NEW 12/2018)

X CHECK HERE IS ADDITIONAL PAGES ARE ATTACHED 225 PAGES

AGREEMENT NUMBER	AMENDMENT NUMBER
C4-DNCS-19-001-31	2
REGISTRATION NUMBER	

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

CONTRACTING AGENCY NAME
California Department of Technology

CONTRACTOR NAME
Comcast Business Communications, LLC

2. The term of this Agreement is: Start Date: April 14, 2020
End Date: June 30, 2025, with three (3) one-year options to extend.

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 approval by STP, Amendment No. 2 incorporates the following changes to CALNET C4-DNCS-19-001-31, Business Requirements, Category 24 Statement of Work (SOW) - Technical Specifications, and Category 24 Catalog A (208 pages).

Refer to Attachment 1 – List of Amended Contract Documents

All other terms and conditions remain the same.

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

CONTRACTOR

CONTRACTOR NAME *(If other than an individual, state whether a corporation, partnership, etc.)*
Comcast Business Communications, LLC

CONTRACTOR AUTHORIZED SIGNATURE
David Cross
David Cross (Dec 16, 2020 12:33 MST)

DATE SIGNED *(Do not type)*
Dec 16, 2020

PRINTED NAME AND TITLE OF PERSON SIGNING
David Cross, Vice President

ADDRESS
9601 E Panorama Circle, Centennial, CO 80112

STATE OF CALIFORNIA

CONTRACTING AGENCY NAME
California Department of Technology

CONTRACTING AGENCY AUTHORIZED SIGNATURE
Samit Wangnoo

DATE SIGNED *(Do not type)*
Dec 16, 2020

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

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

Department of Technology, Statewide Technology Procurement Use Only

California Department of Technology
APPROVED
Dec 16, 2020
DATE
Signed
Tiffany Angulo (Dec 16, 2020 16:54 PST)
Tiffany Angulo
Statewide Technology Procurement

☐ Exempt Per:

STATE OF CALIFORNIA
CALIFORNIA DEPARTMENT OF TECHNOLOGY
AGREEMENT NUMBER: C4-DNCS-19-001-31, Amendment 2
Comcast Business Communications, LLC

ATTACHMENT 1 – LIST OF AMENDED CONTRACT DOCUMENTS

This Attachment 1 dated October 31, 2020, contains a list of revised contract documents hereby incorporated into this Contract.

Replaces the following documents in their entirety:

1.b. Contractor's BAFO Response to Business Requirements (108 pages)
4.a. Contractor's BAFO Response to Category 24 Statement of Work (102 pages)
5.a. Contractor's BAFO Response to Category 24 Catalog A (14 pages)

Amendment No. 2 Summary of Changes

C4- DNCS-19-001-31

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

WHEREAS, Comcast Business Communications, LLC and State entered into the Agreement for CALNET Data Networks and Communications Services ("Agreement") on June 3, 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:

Header

- Added "

  State of California
  Department of Technology
  "

  Comcast Business Communications, LLC
  C4-DNCS-19-001-31, Am 2
  Business Requirements

Page 2

- Added Amendment 2 content to Amendment Log.

Page 16
Item 7 – Deficiency

- Changed "14" to "12".

Page 70, Section G.10.1.2 Contractor's CALNET Public Website Functionality
Item 3

- Deleted item 3 in its entirety;
- Renumbered subsequent items "4-11" to "3-10".

Page 79, Table G.10.5.1.1 SLA Performance Report Fields
Item 24

- Added, "Customer Environmental".

Page 82, Table G.10.5.2.1 SLA Provisioning Report Fields
Item 12

- Added, "Customer Environmental".

Page 84, 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, 10/31/2020".

Category 24 – Flat Rate Internet Services Statement of Work (SOW), Technical Requirements, is hereby amended to include the following and is attached:

Header

- Added "

"

Page 2

- Deleted Addendum Log Table in its entirety and
- Added Amendment Log Table with Amendment 2 content.

Page 18, Table 24.2.5.1.c – Unsolicited Internet Flat Rate Service Offering, changes made as follows:

- Item #23, deleted in its entirety;
- Renumbered table items;
- Item #32, changed "INFRA" to InFRa";
  - Changed "5.2.4.1" to "24.2.5.1";
- Item #33, changed "INFRA" to InFRa";
  - Changed "5.2.4.1" to "24.2.5.1";
- Item #34, changed "INFRA" to InFRa";
  - Changed "5.2.4.1" to "24.2.5.1";
- Item #35, changed "INFRA" to InFRa";
  - Changed "5.2.4.1" to "24.2.5.1";
- Item #36, changed "INFRA" to InFRa";
  - Changed "5.2.4.1" to "24.2.5.1";
- Item #37, changed "INFRA" to InFRa";
  - Changed "5.2.4.1" to "24.2.5.1";

- Item #38, changed “INFRA” to InFRa”;
    - Changed “5.2.4.1” to “24.2.5.1”.

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: “Amendment #2, 10/31/2020”.

Category 24 – Flat Rate Internet Services Catalog A, is hereby amended to include the following and is attached:

Header

- Added “

”

Page 2,

- Deleted Addendum Log Table in its entirety and
- Added Amendment Log Table with Amendment 2 content.

Page 6, Table 24.2.5.1.c – Unsolicited Internet Flat Rate Service Offering, changes made as follows:

- Item #23, deleted in its entirety; and
- Renumbered table items.

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: “Amendment #2, 10/31/2020”

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.