STATE OF CALIFORNIA
DEPARTMENT OF TECHNOLOGY
STATEWIDE TECHNOLOGY PROCUREMENT

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

☒ **CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED** 73 **PAGES**

REGISTRATION NUMBER	
AGREEMENT NUMBER C4-DNCS-19-001-25	AMENDMENT NUMBER 4

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

CONTRACTING AGENCY NAME
California Department of Technology

CONTRACTOR NAME
Granite Telecommunications, LLC

2. The term of this Agreement is: April 14, 2020, or upon approval of TECH 213 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 the amendment. All documents and actions noted below are by reference and made part of the Agreement and incorporated herein:

Effective upon CDT STP approval of this Amendment the revisions are as follows:

A. Revises contract documents listed in the attached Attachment No. 1 – List of Amended Contract Documents

All other terms and conditions remain the same.

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

CONTRACTOR		**Department of Technology (CDT), Statewide Technology Procurement (STP) Use Only**
CONTRACTOR NAME *(If other than an individual, state whether a corporation, partnership, etc.)* Granite Telecommunications, LLC		
CONTRACTOR AUTHORIZED SIGNATURE Rand Currier Rand Currier (Jun 29, 2021 08:59 EDT)	DATE SIGNED 06/29/2021	
PRINTED NAME AND TITLE OF PERSON SIGNING Rand Currier, Chief Operating Officer		
ADDRESS 100 Newport Ave., EXT., Quincy MA 02171		
STATE OF CALIFORNIA		
CONTRACTING AGENCY NAME California Department of Technology		
CONTRACTING AGENCY AUTHORIZED SIGNATURE Amy Snow (Jun 29, 2021 07:50 PDT)	DATE SIGNED 06/29/2021	
PRINTED NAME AND TITLE OF PERSON SIGNING Amy Snow, Statewide Technology Procurement Branch Chief		☐ EXEMPT PER:
CONTRACTING AGENCY ADDRESS P.O. Box 1810, MS Y-12, Rancho Cordova, CA 95741-1810		

California Department of Technology
APPROVED
DATE 06/29/2021
Signed Tiffany Ardito (Jun 29, 2021 09:18 PDT)
Statewide Technology Procurement

STATE OF CALIFORNIA
CALIFORNIA DEPARTMENT OF TECHNOLOGY
AGREEMENT NUMBER: C4-DNCS-19-001-25, Amendment 4
Granite Telecommunications, LLC

ATTACHMENT 1 – LIST OF CONTRACTOR DOCUMENTS

This Attachment 1 dated May 1, 2021, contains a list of revised contract documents hereby incorporated into this Contract.

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

8) Volume 2, Category 30
    a. Contractor's BAFO Response to Category 30 Statement of Work (59 pages)

9) Volume 3, Category 30
    a. Contractor's BAFO Response to Category 30 Catalog A (13 pages)

Amendment No. 4 Summary of Changes

C4- DNCS-19-001-25

This Amendment No. 4 ("Amendment") by and between Granite Telecommunications, 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 27, 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:

Category 30 – Broadband with Internet - Statement of Work (SOW), Technical Requirements, is hereby amended to include the following and is attached:

Add headers throughout document;

Page 2

- Deleted Addendum Log Table in its entirety and
- Added Amendment Log Table with Amendment #4 content:

Amendment #	Date	Amendment Description
4	05/01/2021	Added headers throughout Sections 30.2.5.4, 30.2.5.5, 30.2.5.6, and 30.2.5.7 Modified Language Table 30.2.8 Modified Table Added SLA Language for Tables 30.5.8.1.a, 30.5.8.2.a, 30.5.8.3.a, 30.5.8.4.a, 30.5.8.6, and 30.5.8.7.a.

Page 3-4, updated Table of Contents

Pages 17-19, Section 30.2.5.4, Packet Loss; Section 30.2.5.6.a, Contractor's Internet Service Delivery - CPE (M-S) and; Section 30.2.5.7, Network Latency (M-S):

- Removed from Bidder Description, "Per the BAFO dated on July 29th, this description is no longer required" replaced with "Intentionally left blank."

Table 30.2.8 – Additional Unsolicited Broadband Services and Features, changes made as follows:

- Page 21-49, Deleted Items #3-212, and Items#214-215. Remaining items were renumbered.
- Deleted Items #281 -292.
- Pages 21-30, Renumbered remaining items.
- Page 58, Item#68 changed Feature Name from "North American carriers" to "CALNET Cellular Providers."

Section 30.5.8 Technical Service Level Agreements (SLAs), changes made as follows:

- Pages 45-46, Subsection 30.5.8.1.a – Backup LTE Availability added.
- Pages 47-48, Subsection 30.5.8.2.a – Backup LTE Catastrophic Outage 1 (CAT 1) added.
- Pages 50-51, Subsection 30.5.8.3.a - Backup LTE Catastrophic Outage 2 (CAT 2) added.
- Pages 52-53, Subsection 30.5.8.4.a –Backup LTE Excessive Outage added.
- Page 54-56, Subsection 30.5.8.6 – Provisioning (M-S), under Services, added the following row to the table:

Service	Committed Interval Days	Coordinated/Managed Project
4G LTE Router and SIM Bundled	45	Coordinated/Managed Project

- Page 54-56, Subsection 30.5.8.6 – Provisioning (M-S), under Objectives, added the following rows to the table:

Access Type	Basic (B)	Standard (S)	Premier (P)	Bidder's Objective Commitment (B or P)
4G LTE Backup	≥ 90%	N/A	≥ 95%	P - Premier

- Page 56-58, Subsection 30.5.8.7.a – Backup LTE Time to Repair (TTR) added.

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: "Amendment #4," 5/1/2021."

Category 30 – Broadband with Internet - Catalog A, is hereby amended to include the following and is attached:

Cover/Page 1

- Added "Amendment #4"

Added header throughout document;

Page 2

- Deleted Addendum Log Table in its entirety and;
- Added Amendment Log Table with Amendment 4 content.

Table 30.2.8 – Additional Unsolicited Broadband with Internet Services and Features, changes made as follows:

- Page 5-22, Deleted Items #3-212, and Items#214-215. Remaining items were renumbered.
- Pages 5-12, Renumbered remaining items.
- Page 12, Item#68 changed Feature Name from "North American carriers" to "CALNET Cellular Providers."

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: "Amendment #4," 05/01/2021"

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.