STATE OF CALIFORNIA
DEPARTMENT OF TECHNOLOGY
STATEWIDE TECHNOLOGY PROCUREMENT

STANDARD AGREEMENT AMENDMENT

TECH 213A (rev. 06/2020)

REGISTRATION NUMBER	
AGREEMENT NUMBER C4-DNCS-19-001-34	AMENDMENT NUMBER 01

☒ **CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED** 81 **PAGES**

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

CONTRACTING AGENCY NAME
California Department of Technology

CONTRACTOR NAME
Red River Technology LLC

2. The term of this Agreement is: November 6, 2020, or upon approval of TECH 213 by CDT STP, whichever is later through June 30, 2025.

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

CONTRACTOR NAME *(If other than an individual, state whether a corporation, partnership, etc.)*
Red River Technology LLC

CONTRACTOR AUTHORIZED SIGNATURE
GeorgeShalhoub
GeorgeShalhoub (Apr 19, 2021 14:53 EDT)

DATE SIGNED
04/19/2021

PRINTED NAME AND TITLE OF PERSON SIGNING
George Shalhoub, Senior Director, Contracts

ADDRESS
21 Water Street, Suite 500, Claremont, NH 03743

STATE OF CALIFORNIA

CONTRACTING AGENCY NAME
California Department of Technology

CONTRACTING AGENCY AUTHORIZED SIGNATURE
Amy Snow
Amy Snow (Apr 19, 2021 12:46 PDT)

DATE SIGNED
04/19/2021

PRINTED NAME AND TITLE OF PERSON SIGNING
Amy Snow, 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



☐ EXEMPT PER:

STATE OF CALIFORNIA
CALIFORNIA DEPARTMENT OF TECHNOLOGY
AGREEMENT NUMBER: C4-DNCS-19-001-34, Amendment 1
Red River Technology, LLC

ATTACHMENT 1 – LIST OF AMENDED CONTRACT DOCUMENTS

This Attachment 1 dated 02/15/2021, contains a list of revised contract documents hereby incorporated into this Contract.

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

2.a. Contractor's amended Response to Category 22 Scope of Work (67 pages)
3.a. Contractor's amended Response to Category 22 Catalog A (13 pages)

Amendment No. 1 Summary of Changes

C4- DNCS-19-001-34

This Amendment No. 1 ("Amendment") by and between Red River Technology, 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 November 6, 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 22 – CLOUD-HOSTED VOIP SERVICES Statement of Work (SOW), Technical Requirements, is hereby amended to include the following and is attached:

Header

- Insert "

State of California
Department of Technology

Red River Technology, LLC
C4-DNCS-19-001-34, Am 1
Category 22 - Technical Requirements

"

Page 2

- Deleted Addendum Log Table in its entirety and
- Added Amendment Log Table with Amendment 1 content.

Page 3 - 6, Table of Contents repagination;

Table 22.2.3.b – Unsolicited Cloud-Hosted VoIP Service Package Features, changes made as follows:

- Page 30, Item #12, Deleted;
- Pages 29-33, Renumbered remaining items;
- Page 31, Item #18, Bidder's Product Description, Restrictions and Limitations deleted "12 Month Subscription";

- Page 31, Item #19, Bidder's Product Description, Restrictions and Limitations deleted "12 Month Subscription";
- Page 31, Item #20, Feature Name, changed "One Valut" to "One Vault", changed Bidder's Product Identifier "RR-1CALUT" to "RR-1VAULT", and Bidder's Product Description, Restrictions and Limitations, deleted "12 Month Subscription"; and
- Page 33, deleted Items #31- 38 .

Table 22.2.4.b – Unsolicited Additional Cloud-Hosted VoIP Services changes made as follows:

- Page 38, Item "7," Line Item, changed "7" to "4" and Feature name, changed "Small" to "Extra Large"

Table 22.2.5.b. – Unsolicited International Off-Net Calling with Landline Termination changes made as follows:

- Page 40, County, Countries, Regions, or Groupings, Items #1-3 deleted "N/A"

Table 22.2.5.d. – Unsolicited International Off-Net Calling with Mobile Termination changes made as follows:

- Page 40, County, Countries, Regions, or Groupings, Items #1-3 deleted "N/A"

Table 22.2.6.b. – Unsolicited Voice Mail Features changes made as follows:

- Page 42, Feature Name, Items #2-3 deleted "N/A"

Table 22.3.3.b. – Unsolicited Migration Professional Services changes made as follows:

- Page 48, Feature Name, Items #1-3 deleted "N/A"

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: "Amendment #1," 02/15/2021".

Category 22 – CLOUD-HOSTED VOIP SERVICES Catalog A, is hereby amended to include the following and is attached:

Header

- Insert "

State of California
Department of Technology

Red River Technology, LLC
C4-DNCS-19-001-34, Am 1
Category 22 – Catalog A

"

Cover Page

- Changed "<Red River Technology LLC>" to "Red River Technology LLC"

Page 2,

- Deleted Addendum Log Table in its entirety and
- Added Amendment Log Table with Amendment 1 content.

Page 3, Table of Contents repagination

Table 22.2.3.b – Unsolicited Cloud-Hosted VoIP Service Package Features, changes made as follows:

- Page 6, Item #12, Deleted;
- Renumbered remaining items;
- Page 7, Item #20, Feature Name changed from "One Valut" to "One Vault" and Contractor's Product ID changed from "RR-1VALUT" to "RR-1VAULT"; and
- Page 7, Items #31 - #38 , Deleted .

Table 22.2.4.b – Unsolicited Additional Cloud-Hosted VoIP Services changes made as follows:

- Page 9, Item #7, Changed "7" to "4" and Non-Recurring Charge changed "$" to "$0"

Table 22.2.6.b – Unsolicited Additional Cloud-Hosted VoIP Services changes made as follows:

- Page 12, Item 1, Changed "Voicemail account and Direct inward dial (DID) number for end users without a service package from 22.2.3.a" to "Voice Mail Only End User"; and
    - Items #2-3, deleted "N/A".

Table 22.3.3.b – Unsolicited Additional Cloud-Hosted VoIP Services changes made as follows:

- Page 14, Items #1-3, Deleted "N/A".

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: "Amendment #1, 02/15/2021"

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.