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 04

☒ **CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED 84 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 9, 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 (Nov 16, 2021 11:16 EST)
DATE SIGNED: 11/16/2021

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 (Nov 16, 2021 18:28 PST)
DATE SIGNED: 11/16/2021

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

California Department of Technology
APPROVED
DATE 11/16/2021
Signed Tiffany A[illegible] (Nov 16, 2021 16:49 PST)
Statewide Technology Procurement

☐ EXEMPT PER:

STATE OF CALIFORNIA
CALIFORNIA DEPARTMENT OF TECHNOLOGY
AGREEMENT NUMBER: C4-DNCS-19-001-34, Amendment 4
Red River Technology, LLC

ATTACHMENT 1 – LIST OF AMENDED CONTRACT DOCUMENTS

This Attachment 1 dated 10/31/2021, 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 Statement of Work (69 pages)

3.a. Contractor's amended Response to Category 22 Catalog A (14 pages)

Amendment No. 4 Summary of Changes

C4- DNCS-19-001-34

This Amendment No. 3 ("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:

Headers

- Changed "Am 2" to "Am 4"

Page 2

- Amendment Log, added Amendment 4 content.

Pages 3 - 5, Table of Contents repagination;

Page 40, Table 22.2.4.b – Unsolicited Additional Cloud-Hosted VoIP Service Package Features

- Item 5, added "Direct Route Microsoft Teams – 50 Minutes Per User, RR-DRM50M, Red River hosted Session Border Controller as a Service (SBCaaS) to provide PSTN services to existing Microsoft Teams Environment for Customers at 50 minutes per user/month.";

- Item 6, added "Direct Route Microsoft Teams – 250 Minutes Per User, RR-DRM250M, Red River hosted Session Border Controller as a Service (SBCaaS) to provide PSTN services to existing Microsoft Teams Environment for Customers at 250 minutes per user/month."; and

- Item 7, added "Direct Route Microsoft Teams – 3000 Minutes Per User, RR-DRM3000M, Red River hosted Session Border Controller as a Service (SBCaaS) to provide PSTN services to existing Microsoft Teams Environment for Customers at 3000 minutes per user/month."

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: "Amendment 4," 10/31/2021".

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

Headers,

- Changed "Am 2" to "Am 4"

Page 2,

- Amendment Log, added Amendment 4 content.

Page 3, Table of Contents repagination

Pages 5-6, Table 22.2.3.b – Unsolicited Cloud-Hosted VoIP Service Package Features,

- Item 17, modified Monthly Recurring Charge (MRC) from "$9.00" to "$4.00"; and
- Line 33, modified Monthly Recurring Charge (MRC) from "$14.00" to "$9.50".

Page 10, Table 22.2.4.b – Unsolicited Additional Cloud-Hosted VoIP Service

- Item 5, added "Direct Route Microsoft Teams – 50 Minutes per User, RR-DRM50M, $6.00 NRC, $3.60 MRC, per user";
- Item 6, added "Direct Route Microsoft Teams – 250 Minutes - per User, RR-DRM250M, $6.00 NRC, $4.35 MRC, per user"; and
- Item 7, added "Direct Route Microsoft Teams – 3000 Minutes - per User, RR-DRM3000M, $6.00 NRC, $9.35 MRC, per user".

Replacement pages are attached hereto for insertion in the Agreement and are identified in the Amendment log as: "Amendment 4, 10/31/2021"

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