

PURCHASING AUTHORITY NUMBER  
(if applicable)  
12120




REGISTRATION NUMBER  
AGREEMENT NUMBER  
C4-CVD-19-001-04

1. This Agreement is entered into between the Contracting Agency and the Contractor named below:  
 CONTRACTING AGENCY NAME  
 California Department of Technology  
 CONTRACTOR NAME  
 AT&T Mobility
2. The term of this Agreement is: Start Date: July 1, 2019, or the date of contract execution whichever comes first, by the California Department of Technology, Statewide Technology Procurement through four (4) years.
3. The maximum amount of this Agreement is: \$ 0.00 (zero dollars and zero cents)

4. The parties agree to comply with the terms and conditions of the following exhibits which are by this reference made a part of the Agreement:

EXH	TITLE	PAGES
A	(*) Contractor's eVAQ # 19-001-04	54
B	(*) IFB C4CVD18 through Addendum 6, in its entirety	435
C	Attachment 1 - List of Contractor's Response Documents attached to this Agreement for the Awarded Subcategory 19.1	197

Items shown with an asterisk (\*) are hereby incorporated by reference and made part of this agreement as if attached hereto.  
 IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

<b>CONTRACTOR</b>		Department of Technology, Statewide Technology Procurement Use Only
CONTRACTOR NAME (If other than an individual, state whether a corporation, partnership, etc.) AT&T Mobility		 Marlon Paulo (May 23, 2019) <b>Deputy Director</b> May 23, 2019
CONTRACTOR AUTHORIZED SIGNATURE  Mark Roese (May 23, 2019)	DATE SIGNED May 23, 2019	
PRINTED NAME AND TITLE OF PERSON SIGNING Mark Roese, AVP, Business Development		
ADDRESS 2700 Watt Ave., Sacramento CA 95821		
<b>STATE OF CALIFORNIA</b>		
CONTRACTING AGENCY NAME California Department of Technology		<input type="checkbox"/> Exempt per_
CONTRACTING AGENCY AUTHORIZED SIGNATURE  Tiffany Angulo (May 23, 2019)	DATE SIGNED May 23, 2019	
PRINTED NAME AND TITLE OF PERSON SIGNING Tiffany Angulo, Assistant Deputy Director, Statewide Technology Procurement		
CONTRACTING AGENCY ADDRESS P.O. Box 1810, MS Y-12, Rancho Cordova, CA 95741-1810		










# C4CVD 19-001-04 CATEGORY 19 SUBCATEGORY 19.1 CELLULAR BUSINESS SERVICES

Final Audit Report

2019-05-24


Created:	2019-05-23
By:	David Sanchez (David.Sanchez@state.ca.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAw5I0kr0Oy0__NCFfur1H3TYPJGktKATe

## "C4CVD 19-001-04 CATEGORY 19 SUBCATEGORY 19.1 CELLULAR BUSINESS SERVICES" History

-  Document created by David Sanchez (David.Sanchez@state.ca.gov)  
2019-05-23 - 2:52:10 PM GMT- IP address: 134.187.214.103
-  Document emailed to Mark Roese (mr5713@att.com) for signature  
2019-05-23 - 3:08:56 PM GMT
-  Email viewed by Mark Roese (mr5713@att.com)  
2019-05-23 - 3:09:51 PM GMT- IP address: 71.130.164.230
-  Document e-signed by Mark Roese (mr5713@att.com)  
Signature Date: 2019-05-23 - 6:35:02 PM GMT - Time Source: server- IP address: 144.160.131.230
-  Document emailed to Tiffany Angulo (tiffany.angulo@state.ca.gov) for signature  
2019-05-23 - 6:35:03 PM GMT
-  Email viewed by Tiffany Angulo (tiffany.angulo@state.ca.gov)  
2019-05-23 - 6:36:44 PM GMT- IP address: 71.193.51.136
-  Document e-signed by Tiffany Angulo (tiffany.angulo@state.ca.gov)  
Signature Date: 2019-05-23 - 6:36:59 PM GMT - Time Source: server- IP address: 71.193.51.136
-  Document emailed to Marlon Paulo (Marlon.Paulo@State.ca.gov) for signature  
2019-05-23 - 6:37:00 PM GMT
-  Email viewed by Marlon Paulo (Marlon.Paulo@State.ca.gov)  
2019-05-24 - 5:32:37 AM GMT- IP address: 67.181.18.153

 Document e-signed by Marlon Paulo (Marlon.Paulo@State.ca.gov)

Signature Date: 2019-05-24 - 5:33:20 AM GMT - Time Source: server- IP address: 67.181.18.153

 Signed document emailed to Tiffany Angulo (tiffany.angulo@state.ca.gov), Mark Ruese (mr5713@att.com), David Sanchez (David.Sanchez@state.ca.gov), and Marlon Paulo (Marlon.Paulo@State.ca.gov)

2019-05-24 - 5:33:20 AM GMT

# AUTHORIZATION TO ORDER (ATO)

## Cellular – Category 19.1

AT&T Mobility and the California Department of Technology (CDT) have entered into a four-year statewide contract for CALNET Cellular Voice and Data Services, C4CVD18, Category 19. The CDT may, at its sole option elect to extend the Contract Term for up to the number of years as indicated in the Contract.

### Category/Subcategory: 19.1, CALNET Cellular Business Services

- **Contract award: 05/23/2019**
- **Contract end: 05/22/2023**
- **Number of optional extensions and extension duration(s): 2 extensions, 2 years per extension**

Pursuant to the Contract C4-CVD-19-001-04, which is incorporated herein by reference, any eligible non-state public entity (herein "Non-State Entity"), as authorized in Government Code section 11541 is allowed to order services and products (collectively "Services") solely as set forth in the Contract.

To establish CALNET eligibility, the Non-State Entity shall be required to have a [Non-State Entity Service Policy and Agreement](#) (NESPA) on file with the CDT CALNET Program, prior to submitting this Authorization to Order (ATO).

Once the Non-State Entity and the Contractor approve and sign the ATO, the Contractor shall deliver this ATO to the CALNET Program for review and approval. No Service(s) shall be ordered by the Non-State Entity or provided by the Contractor until both parties and the CALNET Program execute this ATO.

By executing this ATO, [Non-State Entity] may subscribe to the Service(s), and the Contractor agrees to provide the Service(s), in accordance with the terms and conditions of this ATO and the Contract. Service catalogs, rates and Contract terms are available at [the CALNET Program website](#).

The ATO, and any resulting order for Service(s), is a contract between the Non-State Entity and the Contractor. As such, the CDT will not facilitate, intervene, advocate or escalate any disputes between the Non-State Entity and the Contractor or represent the Non-State Entity in resolution of litigated disputes between the parties.

The ATO shall not exceed the term of the Contract and shall remain in effect for

the duration of the contract unless:

- The CDT, at its discretion, revokes the approved ATO; or
- The Non-State Entity terminates the ATO, for specific Service(s) in part or in total, prior to termination of the Contract, by providing the Contractor with a 30 calendar days' prior written notice of cancellation.

The Non-State Entity, upon execution of the ATO, certifies that:

- The Non-State Entity understands that the Contractor and the CDT may, from time to time and without the Non-State Entity's consent, amend the terms and conditions of the Contract thereby affecting the terms of the service the Non-State Entity receives from the Contractor.
- The Non-State Entity has reviewed the terms and conditions, including the rates and charges, of the Contract.
- The Non-State Entity understands and agrees that the Contractor invoices for Service(s) subscribed to under the Contract are subject to review and/or audit by the CDT, pursuant to provisions of the Contract.
- All Service(s) ordered under the ATO will be submitted to the Contractor using an authorized purchasing document, signed by the Non-State Entity's authorized signatory. Any additions, changes to, or deletions of Service(s) shall be accomplished by submission of a purchasing document to the Contractor, noting the changes.
- The Non-State Entity understands and agrees that the Contractor shall provide the CALNET Program all data, invoices, reports and access to trouble tickets for Service(s) subscribed to under the Contract, pursuant to provisions of the Contract. Upon execution of the ATO, the Non-State Entity authorizes the CALNET Contractor to release the Non-State Entity's Customer Proprietary Network Information (CPNI) to the CALNET Program for purposes of administering the Contract.
- The Non-State Entity understands that, the Contractor shall bill the Non-State Entity; and the Non-State Entity shall pay the Contractor according to the terms and conditions, and rates set forth in the Contract for such Service(s).

---

## E-Rate Customers Only – Complete if applying for E-Rate funding:

(Enter Non-State Entity name) intends to seek Universal Service Funding (E-Rate) for eligible Service(s) provided under the ATO. The Service(s) ordered under the ATO shall commence MM/DD/YYYY ("Service Date"). Upon the Service Date, the ATO supersedes and replaces any applicable servicing arrangements between the Contractor and the Non-State Agency for the Service(s) ordered under the ATO.

## Contact Information

Any notice or demand given under this Contract to the Contractor or the Non-State Entity shall be in writing and addressed to the following:

### Non-State Entity

Non-State Entity Name

Authorized Agent

Title of Authorized Agent

Address

Contact Number

City, State, Zip Code

Email

## Contractor

### AT and T Mobility

Authorized Agent:

Architect-Mobility Attention: Ken Todd  
2700 Watt Avenue, Room 1213  
Sacramento, CA 95820

Contact Number: 877-922-6279

Email: State: [ar3941@att.com](mailto:ar3941@att.com)

Local: [kt3893@att.com](mailto:kt3893@att.com)

**IN WITNESS WHEREOF**, the parties below hereto have caused the execution of this ATO. The effective date of this ATO, between the Non-State Entity, the Contractor and CDT/CALNET shall be pursuant to the CDT/CALNET “**DATE EXECUTED**” shown below.

## **Non-State Entity**

Authorized Agent Name

Title of Authorized Agent

Signature

Date Signed

---

## **Contractor**

Authorized Agent Name

Title of Authorized Agent

Signature

Date Signed

---

## **Approved By: State of California, Department of Technology**

Authorized Agent Name

Title of Authorized Agent

Signature

Date Executed

---