Pacific Bell Telephone Company will provide Cal OES with call handling Customer Premise Equipment (CPE) necessary for the California Public Safety Awareness Points (PSAPs) to answer 9-1-1 calls. The agreement establishes fixed costs for various types of equipment relating to 9-1-1 systems and services.

1. CONTRACTOR'S NAME
   Pacific Bell Telephone Company dba AT&T California, AT&T Wholesale, AT&T DataComms

2. FEDERAL I.D. NUMBER
   94-0745535

3. AGENCY TRANSMITTING AGREEMENT
   California Governor's Office of Emergency Services

4. DIVISION, BUREAU, OR OTHER UNIT
   9-1-1 Emergency Communications

5. AGENCY BILLING CODE
   009198

6. CONTRACT ANALYST NAME
   Samantha Patrick

7. EMAIL
   Samantha.Patrick@caloes.ca.gov

8. PRIOR AGREEMENT NUMBER
   (916) 845-8157

9. AGREEMENT OUTLINE
   Pacific Bell Telephone Company establishes fixed costs for 9-1-1 Customer Premise Equipment (CPE) systems and services.

10. PAYMENT TERMS
    - Monthly Flat Rate
    - Quarterly
    - One-Time Payment
    - Progress Payment

11. PROJECTED EXPENDITURES
    | FUND TITLE | ITEM | FISCAL YEAR | CHAPTER | STATUTE | PROJECTED EXPENDITURES |
    |------------|------|-------------|---------|---------|------------------------|
    | SETNA      | 0690-101-0022 | 16/17 | 23 | 2016 | $ 0 |

OPTIONAL USE
17000/7350

AMOUNT ENCUMBERED BY THIS DOCUMENT $ 0.00
PRIOR AMOUNT ENCUMBERED FOR THIS AGREEMENT $ 0.00
TOTAL AMOUNT ENCUMBERED TO DATE $ 0.00

ACCOUNTING OFFICER'S SIGNATURE
Gemma Domingo

DATE SIGNED 5/20/17
12. AGREEMENT | TERM | TOTAL COST OF THIS TRANSACTION | BID, SOLE SOURCE, EXEMPT
| Original | 04/10/17 | 04/09/20 | $ | 0 BID |
| Amendment No. 1 | | | | |
| Amendment No. 2 | | | | |
| Amendment No. 3 | | | | |
| TOTAL | | | $ | 0 |

13. BIDDING METHOD USED
- [ ] Request for Proposal (RFP) (Attach justification if secondary method is used)
- [X] Invitation for Bid (IFB) (Give authority for exempt status)
- [ ] Exempt from Bidding (Give authority for exempt status)
- [ ] Sole Source Contract (Attach STD. 821)
- [ ] Use of Master Service Agreement
- [ ] Other (Explain)

Note: Proof of advertisement in the State Contracts Register or an approved form STD. 821, Contract Advertising Exemption Request, must be attached.

14. SUMMARY OF BIDS (List of bidders, bid amount and small business status) (If an amendment, sole source, or exempt, leave blank)
Airbus: $0.00, Carousel: $0.00, Frontier Communications of America: $0.00, AT&T: $0.00, AT&T: $0.00, Zetron: $0.00, Frontier (Airbus) $0.00, InterTalk: $0.00, SoCom: $0.00

15. IF AWARD OF AGREEMENT IS TO OTHER THAN THE LOWER BIDDER, EXPLAIN REASON(S) (If an amendment, sole source, or exempt, leave blank)
All bidders were awarded an agreement for zero dollars as agreement establishes fixed costs for goods and services.

16. WHAT IS THE BASIS FOR DETERMINING THAT THE PRICE OR RATE IS REASONABLE?
California Department of Technology (CDT) conducted in-depth evaluations to ensure the CPE quoted rates are reasonable.

17a. JUSTIFICATION FOR CONTRACTING OUT (Check one)
- [ ] Contracting out is based on cost savings per Government Code 19130(a). The State Personnel Board has been so notified.
- [X] Contracting out is justified based on Government Code 19130(b). When this box is checked, a completed JUSTIFICATION - CALIFORNIA CODE OF REGULATIONS, TITLE 2, SECTION 547.60 must be attached to this document.

17b. EMPLOYEE BARGAINING UNIT NOTIFICATION
[X] By checking this box, I hereby certify compliance with Government Code section 19132(b)(1).

AUTHORIZED SIGNATURE: Samantha Patrick  SIGNED: 5/23/17

18. FOR AGREEMENTS IN EXCESS OF $5,000: Has the letting of the agreement been reported to the Department of Fair Employment and Housing?
- [ ] No
- [ ] Yes
- [ ] N/A

19. HAVE CONFLICT OF INTEREST ISSUES BEEN IDENTIFIED AND RESOLVED AS REQUIRED BY THE STATE CONTRACT MANUAL SECTION 7.10?
- [ ] No
- [ ] Yes
- [ ] N/A

20. FOR CONSULTING AGREEMENTS: Did you review any contractor evaluations on file with the DGS Legal Office?
- [ ] No
- [ ] Yes
- [ ] N/A

21. IS A SIGNED COPY OF THE FOLLOWING ON FILE AT YOUR AGENCY FOR THIS CONTRACTOR?
A. Contractor Certification Clauses
- [ ] No
- [ ] Yes
- [ ] N/A

B. STD 204 Vendor Data Record
- [ ] No
- [ ] Yes
- [ ] N/A

22. REQUIRED RESOLUTIONS ARE ATTACHED
- [ ] No
- [ ] Yes
- [ ] N/A

24. IS THIS A SMALL BUSINESS AND/OR A DISABLED VETERAN BUSINESS CERTIFIED BY DGS?
- [ ] No
- [ ] Yes

SBI/DVBE Certification Number:

23. ARE DISABLED VETERANS BUSINESS ENTERPRISE GOALS REQUIRED?
- [ ] No (Explain below)
- [ ] Yes

A formal IFB was conducted by CDT for these services due to the technical nature of the services required. CDT waived the DVBE participation requirement for this solicitation.

25. IS THIS AGREEMENT (WITH AMENDMENTS) FOR A PERIOD OF TIME LONGER THAN THREE YEARS?
- [ ] No
- [ ] Yes (Explain below)

Due to the technical nature of this Agreement, CDT conducted the IFB and will be overseeing the Agreement itself. CDT authorized the multiple year (3 year) term.

I certify that all copies of the referenced Agreement will conform to the original agreement sent to the Department of General Services.

SIGNATURE: Nicole Finch, SSM  DATE SIGNED: 5/2017
JUSTIFICATION - CALIFORNIA CODE OF REGULATIONS, TITLE 2, SECTION 547.60

In the space provided below, the undersigned authorized state representative documents, with specificity and detailed factual information, the reasons why the contract satisfies one or more of the conditions set forth in Government Code section 19130(b). Please specify the applicable subsection. Attach extra pages if necessary.

Services are of a highly specialized and technical nature that the necessary expert knowledge experience and ability are not available within the civil service system.

The undersigned represents that, based upon his or her personal knowledge, information or belief the above justification correctly reflects the reasons why the contract satisfies Government Code section 19130(b).

<table>
<thead>
<tr>
<th>SIGNATURE</th>
<th>NAME/TITLE(Print or Type)</th>
<th>DATE SIGNED</th>
</tr>
</thead>
<tbody>
<tr>
<td>Samantha Patrick/Contracts Analyst</td>
<td>5/23/17</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PHONE NUMBER</th>
<th>STREET ADDRESS</th>
<th>CITY</th>
<th>STATE</th>
<th>ZIP</th>
</tr>
</thead>
<tbody>
<tr>
<td>(916) 845-8157</td>
<td>3650 Schriever Avenue</td>
<td>Mather</td>
<td>CA</td>
<td>95655</td>
</tr>
</tbody>
</table>