STATE OF CALIFORNIA
AGREEMENT SUMMARY
STD 215 (Rev. 04/2017)

AGREEMENT NUMBER
4157-6

AMENDMENT NUMBER

1. CONTRACTOR'S NAME
Carousel Industries of North America, Inc.

2. FEDERAL I.D. NUMBER
06-1502254

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

6a. CONTRACT ANALYST NAME
Phuong Vu

6b. EMAIL
phuong.vu@caloes.ca.gov

6c. PHONE NUMBER
(916) 845-8190

7. HAS YOUR AGENCY CONTRACTED FOR THESE SERVICES BEFORE?
☑ No     ☐ Yes (If Yes, enter prior Contractor Name and Agreement Number)

PRIOR CONTRACTOR NAME

PRIOR AGREEMENT NUMBER

8. BRIEF DESCRIPTION OF SERVICES
Agreement establishes fixed costs for 9-1-1 Customer Premise Equipment (CPE) systems and services.

9. AGREEMENT OUTLINE (include reason for Agreement: identify specific problem, administrative requirement, program need or other circumstances making the Agreement necessary; include special or unusual terms and conditions.)

Carousel Industries of North America, Inc. 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.

FULLY EXECUTED

10. PAYMENT TERMS (More than one may apply)

☐ Monthly Flat Rate   ☐ One-Time Payment
☐ Quarterly          ☐ Progress Payment
☐ Itemized Invoice   ☐ Withhold
☐ Reimbursement / Revenue

☐ Advanced Payment Not To Exceed

$ ______________________ or ______ %

11. PROJECTED EXPENDITURES

<table>
<thead>
<tr>
<th>FUND TITLE</th>
<th>ITEM</th>
<th>FISCAL YEAR</th>
<th>CHAPTER</th>
<th>STATUTE</th>
<th>PROJECTED EXPENDITURES</th>
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<td>0690-101-0022</td>
<td>16/17</td>
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OBJECT CODE
702-04

AMOUNT ENCUMBERED BY THIS DOCUMENT
$ 0.00

PRIOR AMOUNT ENCUMBERED FOR THIS AGREEMENT
$ 0.00

TOTAL AMOUNT ENCUMBERED TO DATE
$ 0.00

I certify upon my own personal knowledge that the budgeted funds for the current budget year are available for the period and purpose of the expenditure stated above.

ACCOUNTING OFFICER'S SIGNATURE
Jemma Desinger

ACCOUNTING OFFICER'S NAME (Print or Type)

DATE SIGNED
07/22/17
STATE OF CALIFORNIA
AGREEMENT SUMMARY
STD 215 (Rev. 04/2017)

12. AGREEMENT

<table>
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<td>Original</td>
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<tr>
<td>Amendment No. 1</td>
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<td>Amendment No. 2</td>
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<td>Amendment No. 3</td>
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<td>TOTAL</td>
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13. BIDDING METHOD USED
☐ Request for Proposal (RFP) (Attach justification if secondary method is used)
☐ Use of Master Service Agreement
☐ Invitation for Bid (IFB) ☐ Exempt from Bidding (Give authority for exempt status)
☐ Sole Source Contract (Attach STD. 821)
☐ 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, Solocom: $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.
☐ 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
☒ By checking this box, I hereby certify compliance with Government Code section 19132(b)(1).

AUTHORIZED SIGNATURE

SIGNER'S NAME (Print or Type) Phuong Vu

DATE SIGNED May 18, 2017

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?
☐ None on file ☑ No ☐ Yes ☐ N/A

21. IS A SIGNED COPY OF THE FOLLOWING ON FILE AT YOUR AGENCY FOR THIS CONTRACTOR?
A. Contractor Certification Clauses ☑ Yes ☐ No ☐ N/A
B. STD 204 Vendor Data Record ☑ Yes ☐ No ☐ 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

SB/DVBE Certification Number:

23. ARE DISABLED VETERANS BUSINESS ENTERPRISE GOALS REQUIRED?
(If an amendment, explain changes if any)
☑ No (Explain below) ☑ Yes ___ % of Agreement

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 (If Yes, provide justification 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

NAME/TITLE (Print or Type)

DATE SIGNED
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).

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<thead>
<tr>
<th>SIGNATURE</th>
<th>NAME/TITLE(Print or Type)</th>
<th>DATE SIGNED</th>
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<tr>
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<td>Phuong Vu/ Contract Analyst</td>
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<table>
<thead>
<tr>
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<th>STREET ADDRESS</th>
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<td>916-845-8190</td>
<td>3650 Schriever Avenue</td>
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<tr>
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<th>CITY</th>
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<td>Mather</td>
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