

**MODIFICATION #4
TO
CONTRACT NUMBER VA-191201-CCBC
BETWEEN THE
COMMONWEALTH OF VIRGINIA
AND
COMCAST BUSINESS COMMUNICATIONS, LLC**

This MODIFICATION is an Agreement between the Commonwealth of Virginia, hereinafter referred to as “State” or “Commonwealth” or “VITA” (Virginia Information Technologies Agency), and Comcast Business Communications LLC, hereinafter referred to as “Contractor,” relating to the modification of Contract VA-191201-CCBC as amended. This Modification is hereby incorporated into and made an integral part of Contract VA-191201-CCBC.

1. Replace the Exhibit A “Fiber to the Premise” pricing with the following:

Description	Tier	Installation	Monthly Recurring Charge	Connection Speed
Fiber to the Premise	1	\$500	\$ 575.00	10 Mbps
Fiber to the Premise	2	\$500	\$ 575.00	10 Mbps
Fiber to the Premise	3	\$500	\$ 575.00	10 Mbps
Fiber to the Premise	4	\$500	\$ 650.00	20 Mbps
Fiber to the Premise	5	\$500	\$ 650.00	40 Mbps
Fiber to the Premise	6	\$500	\$ 650.00	100 Mbps
Fiber to the Premise	7	\$500	\$ 1,600.00	200 Mbps
Fiber to the Premise	8	\$500	\$ 2,700.00	400 Mbps
Fiber to the Premise	9	\$500	\$ 3,000.00	600 Mbps
Fiber to the Premise	10	\$500	\$ 3,150.00	800 Mbps
Fiber to the Premise	11	\$500	\$ 3,300.00	1,000 Mbps
Fiber to the Premise	12	\$500	\$ 6,500.00	2,000 Mbps
Fiber to the Premise	13	\$500	\$ 10,800.00	4,000 Mbps
Fiber to the Premise	14	\$500	\$ 15,500.00	6,000 Mbps
Fiber to the Premise	15	\$500	\$ 17,750.00	8,000 Mbps
Fiber to the Premise	16	\$500	\$ 21,350.00	10,000 Mbps
Fiber to the Premise	17	NA	NA	20,000 Mbps
Fiber to the Premise	18	NA	NA	40,000 Mbps

- Circuits will provide interface equipment that has a standard connection for Customer Provided Equipment (CPE)
- Pricing applies to all current and future customers
- The Effective Date of these price changes is July 1, 2022.

2. All Data circuits will be provided with electronics providing IP access with an Industry Standard Interface to Customer Provided Equipment. Such equipment/modem/router shall not provide WiFi. The customer shall provide a WiFi Access Point, if required.
3. The Parties agree to replace the existing Exhibit E with the attached Exhibit E entitled **"EXHIBIT E – AGENCIES AND INDIVIDUALS AUTHORIZED TO ORDER SERVICES"**.

The foregoing is the complete and final expression of the parties' agreement to modify Contract VA-191201-CCBC and cannot be modified, except by a writing signed by duly authorized representatives of both parties.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

PERSONS SIGNING THIS CONTRACT ARE AUTHORIZED REPRESENTATIVES OF EACH PARTY TO THIS CONTRACT AND ACKNOWLEDGE THAT EACH PARTY AGREES TO BE BOUND BY THE TERMS AND CONDITIONS OF THE CONTRACT.

COMCAST BUSINESS COMMUNICATIONS LLC VIRGINIA INFORMATION TECHNOLOGY
AGENCY
On Behalf of
THE COMMONWEALTH OF VIRGINIA

DocuSigned by:
BY: Daniel J Carr
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NAME: Daniel J Carr
TITLE: Vice President
DATE: 11/14/2022


BY: 
NAME: JB Edmonds
TITLE: Telecommunications Mgr - SCM
DATE: 11/14/2022

EXHIBIT E

AGENCIES AND INDIVIDUALS AUTHORIZED TO ORDER SERVICES

The following Individuals or entities are authorized by VITA to order services under this contact:

- The Virginia Community Colleges Systems Offices
- Linda Brown – VITA
- Margaret Moran – VITA

The Supplier shall not accept orders for services from organizations or individuals other than those listed above. The Virginia Community Colleges may use the Commonwealth's eVA ordering portal and may be “Direct Billed” for their services. All other orders must come directly from VITA. Any orders submitted through eVA, except as above, must be returned and the ordering officer informed of the correct ordering procedures outlined in this contract. In the event the Supplier acts on an invalid order, they shall assist the customer to correct the order within 30 days of discovery of the mistake.

Any Authorized User who participates in the eRate Program may apply to VITA to be “Direct Billed” by the Supplier. Orders must however be submitted through the VITA Ordering Portal (TEBS) in accordance with VITA’s ordering procedures for Telecommunications services. The Supplier will be notified of any “Direct Bill” approvals and orders for the services will clearly indicate the “Bill To” address.

The Supplier is responsible for ensuring all orders are processed in accordance the established procedures.