

**MODIFICATION #1  
TO  
CONTRACT NUMBER VA-191201-CCF  
BETWEEN THE  
COMMONWEALTH OF VIRGINIA  
AND  
CROWN CASTLE FIBER 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 Crown Castle Fiber, LLC. hereinafter referred to as "Contractor," relating to the modification of Contract VA-191201-CCF as amended. This Modification is hereby incorporated into and made an integral part of Contract VA-191201-CCF..

1. 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-CCF and cannot be modified, except by a <sup>Text</sup>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.**

CROWN CASTLE FIBER LLC

BY: 

NAME: Ronald S. Kramer

TITLE: Associate General Counsel

DATE: September 21, 2022

VIRGINIA INFORMATION TECHNOLOGY  
AGENCY

On Behalf of  
THE COMMONWEALTH OF VIRGINIA

BY: 

NAME: JB Edmonds

TITLE: Telecommunications Mgr - SCM

DATE: September 21, 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 Supreme Court of Virginia
- 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 Supreme Court and 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 on a Telecommunications Work Order (Exhibit C). Any orders submitted through eVA or directly from a customer in the form of Purchase Order, 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 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.