



STATE OF UTAH

CONTRACT AMENDMENT

AMENDMENT # 2 To CONTRACT # MA149-1

TO BE ATTACHED TO AND MADE A PART OF the above numbered contract by and between the State of Utah, **Division of Purchasing** referred to as State Entity and, AT&T Corp., referred to as Contractor.

THE PARTIES AGREE TO AMEND THE CONTRACT AS FOLLOWS:

1. Contract period:

12/6/2019 (original starting date)

8/11/2024 (current ending date)

8/11/2024 **new ending date**

2. Agreed to changes:

The Parties Agree as follows:

Attachment G: Plan Description Attachment is replaced with the attached.

4. Effective Date of Amendment: 6/9/2020

All other conditions and terms in the original contract and previous amendments remain the same.

IN WITNESS WHEREOF, the parties sign and cause the amendment to be executed.

CONTRACTOR

STATE

Linda J Cottingham 06/09/20
Contractor's signature Date

Linda J Cottingham - Sr. Contract Manager
Type or Print Name and Title

[Signature] 06/19/2020
Director, Division of Purchasing Date

Christopher Jennings
Agency Contact Person

801-957-7151
Telephone Number

N/A
Fax Number

ctjennings@utah.gov
Email

Part 1: Project Information		Part 2: Financial Data		Part 3: Operational Data		Part 4: Compliance Data		Part 5: Environmental Data		Part 6: Social Data		Part 7: Health Data		Part 8: Safety Data		Part 9: Other Data	
Project ID	Project Name	Project Type	Project Status	Project Location	Project Start Date	Project End Date	Project Budget	Project Revenue	Project Profit	Project Loss	Project Break-Even	Project ROI	Project Risk	Project Impact	Project Benefit	Project Cost	Project Value
000001	Project Alpha	Construction	Completed	USA	2020-01-01	2020-12-31	\$100,000	\$120,000	\$20,000	\$0	\$20,000	20%	Low	High	Medium	\$100,000	\$120,000
000002	Project Beta	Manufacturing	In Progress	Canada	2021-01-01	2021-12-31	\$200,000	\$250,000	\$50,000	\$0	\$50,000	25%	Medium	Medium	Medium	\$200,000	\$250,000
000003	Project Gamma	Software Development	On Hold	UK	2022-01-01	2022-12-31	\$50,000	\$60,000	\$10,000	\$0	\$10,000	20%	Low	Low	Low	\$50,000	\$60,000
000004	Project Delta	Research & Development	Completed	Germany	2023-01-01	2023-12-31	\$300,000	\$400,000	\$100,000	\$0	\$100,000	33%	High	High	High	\$300,000	\$400,000
000005	Project Epsilon	Marketing Campaign	In Progress	France	2024-01-01	2024-12-31	\$75,000	\$90,000	\$15,000	\$0	\$15,000	20%	Low	Medium	Medium	\$75,000	\$90,000
000006	Project Zeta	Logistics Network	On Hold	Italy	2025-01-01	2025-12-31	\$150,000	\$180,000	\$30,000	\$0	\$30,000	20%	Medium	Medium	Medium	\$150,000	\$180,000
000007	Project Eta	Human Resources	Completed	Spain	2026-01-01	2026-12-31	\$40,000	\$50,000	\$10,000	\$0	\$10,000	25%	Low	Low	Low	\$40,000	\$50,000
000008	Project Theta	Finance Department	In Progress	Netherlands	2027-01-01	2027-12-31	\$60,000	\$75,000	\$15,000	\$0	\$15,000	25%	Low	Medium	Medium	\$60,000	\$75,000
000009	Project Iota	Operations Department	On Hold	Sweden	2028-01-01	2028-12-31	\$80,000	\$100,000	\$20,000	\$0	\$20,000	25%	Medium	Medium	Medium	\$80,000	\$100,000
000010	Project Kappa	IT Department	Completed	Denmark	2029-01-01	2029-12-31	\$90,000	\$110,000	\$20,000	\$0	\$20,000	22%	Low	Low	Low	\$90,000	\$110,000
000011	Project Lambda	Legal Department	In Progress	Finland	2030-01-01	2030-12-31	\$30,000	\$40,000	\$10,000	\$0	\$10,000	33%	Low	Low	Low	\$30,000	\$40,000
000012	Project Mu	Compliance Department	On Hold	Ireland	2031-01-01	2031-12-31	\$20,000	\$25,000	\$5,000	\$0	\$5,000	25%	Low	Low	Low	\$20,000	\$25,000
000013	Project Nu	Quality Assurance	Completed	Greece	2032-01-01	2032-12-31	\$10,000	\$15,000	\$5,000	\$0	\$5,000	50%	Low	Low	Low	\$10,000	\$15,000
000014	Project Xi	Customer Support	In Progress	Portugal	2033-01-01	2033-12-31	\$15,000	\$20,000	\$5,000	\$0	\$5,000	33%	Low	Low	Low	\$15,000	\$20,000
000015	Project Omicron	Product Development	On Hold	Poland	2034-01-01	2034-12-31	\$25,000	\$35,000	\$10,000	\$0	\$10,000	40%	Medium	Medium	Medium	\$25,000	\$35,000
000016	Project Pi	Supply Chain Management	Completed	Czech Republic	2035-01-01	2035-12-31	\$35,000	\$50,000	\$15,000	\$0	\$15,000	43%	Medium	Medium	Medium	\$35,000	\$50,000
000017	Project Rho	Procurement	In Progress	Slovakia	2036-01-01	2036-12-31	\$45,000	\$65,000	\$20,000	\$0	\$20,000	44%	Medium	Medium	Medium	\$45,000	\$65,000
000018	Project Sigma	Manufacturing	On Hold	Slovenia	2037-01-01	2037-12-31	\$55,000	\$80,000	\$25,000	\$0	\$25,000	45%	Medium	Medium	Medium	\$55,000	\$80,000
000019	Project Tau	Logistics	Completed	Croatia	2038-01-01	2038-12-31	\$65,000	\$100,000	\$35,000	\$0	\$35,000	54%	Medium	Medium	Medium	\$65,000	\$100,000
000020	Project Upsilon	Human Resources	In Progress	Bulgaria	2039-01-01	2039-12-31	\$75,000	\$110,000	\$35,000	\$0	\$35,000	47%	Medium	Medium	Medium	\$75,000	\$110,000
000021	Project Phi	Finance Department	On Hold	Romania	2040-01-01	2040-12-31	\$85,000	\$130,000	\$45,000	\$0	\$45,000	53%	Medium	Medium	Medium	\$85,000	\$130,000
000022	Project Chi	Operations Department	Completed	Serbia	2041-01-01	2041-12-31	\$95,000	\$150,000	\$55,000	\$0	\$55,000	58%	Medium	Medium	Medium	\$95,000	\$150,000
000023	Project Psi	IT Department	In Progress	Montenegro	2042-01-01	2042-12-31	\$105,000	\$170,000	\$65,000	\$0	\$65,000	62%	Medium	Medium	Medium	\$105,000	\$170,000
000024	Project Omega	Legal Department	On Hold	Albania	2043-01-01	2043-12-31	\$115,000	\$190,000	\$75,000	\$0	\$75,000	65%	Medium	Medium	Medium	\$115,000	\$190,000
000025	Project A	Compliance Department	Completed	Bosnia and Herzegovina	2044-01-01	2044-12-31	\$125,000	\$210,000	\$85,000	\$0	\$85,000	68%	Medium	Medium	Medium	\$125,000	\$210,000
000026	Project B	Quality Assurance	In Progress	Herzegovina	2045-01-01	2045-12-31	\$135,000	\$230,000	\$95,000	\$0	\$95,000	70%	Medium	Medium	Medium	\$135,000	\$230,000
000027	Project C	Customer Support	On Hold	North Macedonia	2046-01-01	2046-12-31	\$145,000	\$250,000	\$105,000	\$0	\$105,000	72%	Medium	Medium	Medium	\$145,000	\$250,000
000028	Project D	Product Development	Completed	Slovenia	2047-01-01	2047-12-31	\$155,000	\$270,000	\$115,000	\$0	\$115,000	74%	Medium	Medium	Medium	\$155,000	\$270,000
000029	Project E	Supply Chain Management	In Progress	Croatia	2048-01-01	2048-12-31	\$165,000	\$290,000	\$125,000	\$0	\$125,000	76%	Medium	Medium	Medium	\$165,000	\$290,000
000030	Project F	Procurement	On Hold	Bulgaria	2049-01-01	2049-12-31	\$175,000	\$310,000	\$135,000	\$0	\$135,000	77%	Medium	Medium	Medium	\$175,000	\$310,000
000031	Project G	Manufacturing	Completed	Romania	2050-01-01	2050-12-31	\$185,000	\$330,000	\$145,000	\$0	\$145,000	78%	Medium	Medium	Medium	\$185,000	\$330,000
000032	Project H	Logistics	In Progress	Serbia	2051-01-01	2051-12-31	\$195,000	\$350,000	\$155,000	\$0	\$155,000	79%	Medium	Medium	Medium	\$195,000	\$350,000
000033	Project I	Human Resources	On Hold	Montenegro	2052-01-01	2052-12-31	\$205,000	\$370,000	\$165,000	\$0	\$165,000	80%	Medium	Medium	Medium	\$205,000	\$370,000
000034	Project J	Finance Department	Completed	Albania	2053-01-01	2053-12-31	\$215,000	\$390,000	\$175,000	\$0	\$175,000	81%	Medium	Medium	Medium	\$215,000	\$390,000
000035	Project K	Operations Department	In Progress	Bosnia and Herzegovina	2054-01-01	2054-12-31	\$225,000	\$410,000	\$185,000	\$0	\$185,000	82%	Medium	Medium	Medium	\$225,000	\$410,000
000036	Project L	IT Department	On Hold	Herzegovina	2055-01-01	2055-12-31	\$235,000	\$430,000	\$195,000	\$0	\$195,000	83%	Medium	Medium	Medium	\$235,000	\$430,000
000037	Project M	Legal Department	Completed	North Macedonia	2056-01-01	2056-12-31	\$245,000	\$450,000	\$205,000	\$0	\$205,000	84%	Medium	Medium	Medium	\$245,000	\$450,000
000038	Project N	Compliance Department	In Progress	Slovenia	2057-01-01	2057-12-31	\$255,000	\$470,000	\$215,000	\$0	\$215,000	85%	Medium	Medium	Medium	\$255,000	\$470,000
000039	Project O	Quality Assurance	On Hold	Croatia	2058-01-01	2058-12-31	\$265,000	\$490,000	\$225,000	\$0	\$225,000	86%	Medium	Medium	Medium	\$265,000	\$490,000
000040	Project P	Customer Support	Completed	Bulgaria	2059-01-01	2059-12-31	\$275,000	\$510,000	\$235,000	\$0	\$235,000	87%	Medium	Medium	Medium	\$275,000	\$510,000
000041	Project Q	Product Development	In Progress	Romania	2060-01-01	2060-12-31	\$285,000	\$530,000	\$245,000	\$0	\$245,000	88%	Medium	Medium	Medium	\$285,000	\$530,000
000042	Project R	Supply Chain Management	On Hold	Serbia	2061-01-01	2061-12-31	\$295,000	\$550,000	\$255,000	\$0	\$255,000	89%	Medium	Medium	Medium	\$295,000	\$550,000
000043	Project S	Procurement	Completed	Montenegro	2062-01-01	2062-12-31	\$305,000	\$570,000	\$265,000	\$0	\$265,000	90%	Medium	Medium	Medium	\$305,000	\$570,000
000044	Project T	Manufacturing	In Progress	Albania	2063-01-01	2063-12-31	\$315,000	\$590,000	\$275,000	\$0	\$275,000	91%	Medium	Medium	Medium	\$315,000	\$590,000
000045	Project U	Logistics	On Hold	Bosnia and Herzegovina	2064-01-01	2064-12-31	\$325,000	\$610,000	\$285,000	\$0	\$285,000	92%	Medium	Medium	Medium	\$325,000	\$610,000
000046	Project V	Human Resources	Completed	Herzegovina	2065-01-01	2065-12-31	\$335,000	\$630,000	\$295,000	\$0	\$295,000	93%	Medium	Medium	Medium	\$335,000	\$630,000
000047	Project W	Finance Department	In Progress	North Macedonia	2066-01-01	2066-12-31	\$345,000	\$650,000	\$305,000	\$0	\$305,000	94%	Medium	Medium	Medium	\$345,000	\$650,000
000048	Project X	Operations Department	On Hold	Slovenia	2067-01-01	2067-12-31	\$355,000	\$670,000	\$315,000	\$0	\$315,000	95%	Medium	Medium	Medium	\$355,000	\$670,000
000049	Project Y	IT Department	Completed	Croatia	2068-01-01	2068-12-31	\$365,000	\$690,000	\$325,000	\$0	\$325,000	96%	Medium	Medium	Medium	\$365,000	\$690,000
000050	Project Z	Legal Department	In Progress	Bulgaria	2069-01-01	2069-12-31	\$375,000	\$710,000	\$335,000	\$0	\$335,000	97%	Medium	Medium	Medium	\$375,000	\$710,000
000051	Project AA	Compliance Department	On Hold	Romania	2070-01-01	2070-12-31	\$385,000	\$730,000	\$345,000	\$0	\$345,000	98%	Medium	Medium	Medium	\$385,000	\$730,000
000052	Project AB	Quality Assurance	Completed	Serbia	2071-01-01	2071-12-31	\$395,000	\$750,000	\$355,000	\$0	\$355,000	99%	Medium	Medium	Medium	\$395,000	\$750,000
000053	Project AC	Customer Support	In Progress	Montenegro	2072-01-01	2072-12-31	\$405,000	\$770,000	\$365,000	\$0	\$365,000	99%	Medium	Medium	Medium	\$405,000	\$770,000
000054	Project AD	Product Development	On Hold	Albania	2073-01-01	2073-12-31	\$415,000	\$790,000	\$375,000	\$0	\$375,000	99%	Medium	Medium	Medium	\$415,000	\$790,000
000055	Project AE	Supply Chain Management	Completed	Bosnia and Herzegovina	2074-01-01	2074-12-31	\$425,000	\$810,000	\$385,000	\$0	\$385,000	99%	Medium	Medium	Medium	\$425,000	\$810,000
000056	Project AF	Procurement	In Progress	Herzegovina	2075-01-01	2075-12-31	\$435,000	\$830,000	\$395,000	\$0	\$395,000	99%	Medium	Medium	Medium	\$435,000	\$830,000
000057	Project AG	Manufacturing	On Hold	North Macedonia	2076-01-01	2076-12-31	\$445,000	\$850,000	\$405,000	\$0	\$405,000	99%	Medium	Medium	Medium	\$445,000	\$850,000
000058	Project AH	Logistics	Completed	Slovenia	2077-01-01	2077-12-31	\$455,000	\$870,000	\$415,000	\$0	\$415,000	99%	Medium	Medium	Medium	\$455,000	\$870,000
000059	Project AI	Human Resources	In Progress	Croatia	2078-01-01	2078-12-31	\$465,000	\$890,000	\$425,000	\$0	\$425,000	99%	Medium	Medium	Medium	\$465,000	\$890,000
000060	Project AJ	Finance Department	On Hold	Bulgaria	2079-01-01	2079-12-31	\$475,000	\$910,000	\$435,000	\$0	\$435,000	99%	Medium	Medium	Medium	\$475,000	\$910,000
000061	Project AK	Operations Department	Completed	Romania	2080-01-01	2080-12-31	\$485,000	\$930,000	\$445,000	\$0	\$445,000	99%	Medium	Medium	Medium	\$485,000	\$930,000
000062	Project AL	IT Department	In Progress	Serbia	2081-01-01	2081-12-31	\$495,000	\$950,000	\$455,000	\$0	\$455,000	99%	Medium	Medium	Medium	\$495,000	\$950,000
000063	Project AM	Legal Department	On Hold	Montenegro	2082-01-01	2082-12-31	\$505,000	\$970,000	\$465,000	\$0	\$465,000	99%	Medium	Medium	Medium	\$505,000	\$970,000
000064	Project AN	Compliance Department	Completed	Albania	2083-01-01	2083-12-31	\$515,000	\$990,000	\$475,000	\$0	\$475,000	99%	Medium	Medium	Medium	\$515,000	\$990,000
000065	Project AO	Quality Assurance	In Progress	Bosnia and Herzegovina	2084-01-01	2084-12-31	\$525,000	\$1,010,000	\$485,000	\$0	\$485,000	99%	Medium	Medium	Medium	\$525,000	\$1,010,000
000066	Project AP	Customer Support	On Hold	Herzegovina	2085-01-01	2085-12-31	\$535,000	\$1,030,000	\$495,000	\$0	\$495,000	99%	Medium	Medium	Medium	\$535,000	\$1,030,000
000067	Project AQ	Product Development	Completed	North Macedonia	2086-01-01	2086-12-31	\$545,000	\$1,050,000	\$505,000	\$0	\$505,000	99%	Medium	Medium	Medium	\$545,000	\$1,050,000
000068	Project AR	Supply Chain Management	In Progress	Slovenia	2087-01-01	2087-12-31	\$555,000	\$1,070,000	\$515,000	\$0	\$515,000	99%	Medium	Medium	Medium	\$555,000	\$1,070,000
000069																	

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