

20250627-8367



County of Fairfax, Virginia

AMENDMENT

PCS ID: 20250627-059

Date: 7/3/2025

AMENDMENT NO. 7

CONTRACT TITLE: Next Generation 9-1-1 ESInet and Core Services

CONTRACTOR

AT&T Enterprises, LLC,
successor in interest to
AT&T Corp.
208 S Akard St.
Dallas, TX 75202

SUPPLIER CODE

1000011437

CONTRACT NO.

4400007825

By mutual agreement, contract 4400007825 is hereby amended as follows:

1. AT&T Enterprises, LLC is the successor in interest to AT&T Corp. by merger and conversion as a result of the following activity: on May 1, 2024, AT&T Corp., a New York corporation, merged into AT&T Enterprises, Inc., a Delaware corporation, and on May 2, 2024, AT&T Enterprises, Inc. converted to AT&T Enterprises, LLC, a Delaware limited liability company.

AT&T Enterprises, LLC is the beneficiary and obligor of all the rights and obligations of AT&T Corp. under the Contract.

This amendment is effective immediately and in no way alters the prices, terms and conditions of the original contract. AT&T Enterprises, LLC hereby assumes all responsibilities and obligations under the contract.

2. To renew for one (1) year effective August 8, 2025 through August 7, 2026 at existing prices, terms and conditions. This is the fourth of five renewal options.
3. Add pricing for Metropolitan Washington Airport Authority (MWAA) for new ESInet connectivity to Equinix DC as per the attached quote and as summarized below:

Description	Non-Recurring Fee (One Time)
Special Construction Implementation of new site / Hardware refresh	TBD if required. \$36,000.00

Department of Procurement & Material Management

12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013

Website: www.fairfaxcounty.gov/procurement

Phone: (703) 324-3201, **TTY:** 711, **Fax:** (703) 324-3228

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4400007825

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Figure 2

The Contractor shall provide a current Certification of Insurance (COI) in accordance with the CONTRACT INSURANCE PROVISIONS, within ten (10) days after receipt of the executed amendment.

All other prices, terms and conditions remain the same.

ACCEPTANCE:

BY: *Stephanie Herbert*
(Signature)

Contractor CS, as Signer for AT&T
(Title)

Stephanie Herbert
(Printed)

06/27/2025
(Date)

DocuSigned by:

Lee Ann Pender

Lee Ann Pender
Director/County Purchasing Agent

MA737R

DISTRIBUTION:

DOF – Accounts Payable/e
DPSC – Steve McMurrer/e
DPSC – Edward Gerow/e
DPSC – Eric Mills/e
DIT – Tanesha Sherrod/e
DIT – Crispin Netto/e
DIT – Adam Eldert/e

Contract Specialist Supervisor – Jamie Pun
Team 1, ACS
Contractor – ai001f@att.com
ms799a@att.com
jy6985@att.com
cd608e@att.com