

Richard T. Howell Area Manager-Regulatory Relations AT&T 208 S. Akard St. #2510.02 Dallas, Texas 75202 T: (214)757-8099 F: (214)746-2232 rh2514@att.com www.att.com

April 20, 2020

Ms. Talina R. Mathews Executive Director Kentucky Public Service Commission 211 Sower Boulevard P. O. Box 615 Frankfort, KY 40602

Re: Filing of Interconnection Agreement Amendment

Ms. Mathews:

Please find attached to this cover letter the electronic submission of the following filing:

The Amendment to update notice provisions to the current interconnection agreement between AT&T Kentucky and BullsEye Telecom, Inc.; Reference No. 00684.

This document is being electronically filed with the Commission on the date of this letter. Please contact me if you have any questions regarding this filing.

Sincerely,

Archard 9. Howell

Richard T. Howell Area Manager-Regulatory Relations

Attachment

Contract Id: 7561582 Signature Page/AT&T-21STATE Page 1 of 2 BullsEye Telecom, Inc. Version: 4Q15 – 10/20/15

INTERCONNECTION AMENDMENT

BETWEEN

BELLSOUTH TELECOMMUNICATIONS, LLC D/B/A AT&T ALABAMA, AT&T FLORIDA, AT&T GEORGIA, AT&T KENTUCKY, AT&T LOUISIANA, AT&T MISSISSIPPI, AT&T NORTH CAROLINA, AT&T SOUTH CAROLINA AND AT&T TENNESSEE, ILLINOIS BELL TELEPHONE COMPANY, LLC D/B/A AT&T ILLINOIS, INDIANA BELL TELEPHONE COMPANY INCORPORATED D/B/A AT&T INDIANA, MICHIGAN BELL TELEPHONE COMPANY D/B/A AT&T MICHIGAN, NEVADA BELL TELEPHONE COMPANY D/B/A AT&T NEVADA AND AT&T WHOLESALE, THE OHIO BELL TELEPHONE COMPANY D/B/A AT&T OHIO, PACIFIC BELL TELEPHONE COMPANY D/B/A AT&T CALIFORNIA, SOUTHWESTERN BELL TELEPHONE COMPANY D/B/A AT&T ARKANSAS, AT&T KANSAS, AT&T MISSOURI, AT&T OKLAHOMA AND AT&T TEXAS, WISCONSIN BELL, INC. D/B/A AT&T WISCONSIN

AND

BULLSEYE TELECOM, INC.

Signature: eSigned - Thomas F. Tisko

Name: <u>eSigned - Thomas F. Tisko</u> (Print or Type)

Name: eSigned - William Bockelman (Print or Type)

Title: DIR-INTERCONNECTION AGREEMENTS

(Print or Type)

Signature: eSigned - William Bockelman

Title: CEO

(Print or Type)

Date: 09 Mar 2020

BullsEye Telecom, Inc.

Date: 11 Mar 2020

BellSouth Telecommunications, LLC d/b/a AT&T ALABAMA, AT&T FLORIDA, AT&T GEORGIA, AT&T KENTUCKY, AT&T LOUISIANA, AT&T MISSISSIPPI, AT&T NORTH CAROLINA, AT&T SOUTH CAROLINA and AT&T TENNESSEE, Illinois Bell Telephone Company, LLC d/b/a AT&T ILLINOIS, Indiana Bell Telephone Company Incorporated d/b/a AT&T INDIANA, Michigan Bell Telephone Company d/b/a AT&T MICHIGAN, Nevada Bell Telephone Company d/b/a AT&T NEVADA and AT&T Wholesale, The Ohio Bell Telephone Company d/b/a AT&T OHIO, Pacific Bell Telephone Company d/b/a AT&T CALIFORNIA, Southwestern Bell Telephone Company d/b/a AT&T ARKANSAS, AT&T KANSAS, AT&T MISSOURI, AT&T OKLAHOMA and AT&T TEXAS, Wisconsin Bell, Inc. d/b/a AT&T WISCONSIN by AT&T Services, Inc., its authorized agent

AMENDMENT TO THE AGREEMENT BETWEEN BULLSEYE TELECOM, INC. AND

BELLSOUTH TELECOMMUNICATIONS, LLC D/B/A AT&T ALABAMA, AT&T FLORIDA, AT&T GEORGIA, AT&T KENTUCKY, AT&T LOUISIANA, AT&T MISSISSIPPI, AT&T NORTH CAROLINA, AT&T SOUTH CAROLINA AND AT&T TENNESSEE, ILLINOIS BELL TELEPHONE COMPANY, LLC D/B/A AT&T ILLINOIS, INDIANA BELL TELEPHONE COMPANY INCORPORATED D/B/A AT&T INDIANA, MICHIGAN BELL TELEPHONE COMPANY D/B/A AT&T MICHIGAN, NEVADA BELL TELEPHONE COMPANY D/B/A AT&T NEVADA AND AT&T WHOLESALE, THE OHIO BELL TELEPHONE COMPANY D/B/A AT&T OHIO, PACIFIC BELL TELEPHONE COMPANY D/B/A AT&T CALIFORNIA, SOUTHWESTERN BELL TELEPHONE COMPANY D/B/A AT&T ARKANSAS, AT&T KANSAS, AT&T MISSOURI, AT&T OKLAHOMA AND AT&T TEXAS, WISCONSIN BELL, INC. D/B/A AT&T WISCONSIN

This amendment ("Amendment") revises the Interconnection Agreement(s) ("Agreements") by and between AT&T and CLEC as shown in the attached Exhibit A.

WHEREAS, AT&T and CLEC are Parties to the Agreement(s) as shown in the attached Exhibit A.

WHEREAS, the Parties desire to modify certain provisions related to Operations Support Systems (OSS) and/or Data Connection Security Requirements; and

NOW, THEREFORE, in consideration of the promises and mutual agreements set forth herein, the Parties agree to amend the Agreement as follows:

- 1. The Amendment is composed of the foregoing recitals, the terms and conditions, contained within, and Exhibit A, all of which are hereby incorporated within this Amendment by this reference and constitute a part of this Amendment.
- 2. For the States of Arkansas, California, Illinois, Indiana, Kansas, Michigan, Missouri, Nevada, Ohio, Oklahoma, Texas and Wisconsin, the Parties agree to delete Section 9.1 from Attachment 27: Access to Operations Support Systems (OSS) and replace it with the following language:

9. DATA CONNECTION SECURITY REQUIREMENTS

- 9.1 CLEC agrees to comply with AT&T data connection security procedures as set forth on the AT&T CLEC Online website as they may change from time to time, including but not limited to procedures on joint security requirements, information security, user identification and authentication, network monitoring, and software integrity. To the extent there is a conflict between this Amendment's Section 2 and the Competitive Local Exchange Carrier (CLEC) Operations Support Systems (OSS) Procedures, the CLEC OSS Interconnection Procedures shall govern.
- 9.1.1 CLEC agrees that the interconnection of CLEC data facilities with AT&T data facilities for access to OSS will be in compliance with AT&T's "Competitive Local Exchange Carrier (CLEC) Operations Support System Interconnection Procedures" document, which is revised from time to time and posted to the AT&T CLEC Online website.
- 3. The Parties agree to replace Section N from the Agreement with the following language:

N. <u>Notices</u>

- N.1 Notices given by CLEC to AT&T under this Agreement shall be in writing (unless specifically provided otherwise herein), and unless otherwise expressly required by this Agreement to be delivered to another representative or point of contact, shall be pursuant to at least one of the following methods:
 - N.1.1 delivered by electronic mail (email).

- N.1.2 delivered by facsimile.
- N.2 Notices given by AT&T to the CLEC under this Agreement shall be in writing (unless specifically provided otherwise herein), and unless otherwise expressly required by this Agreement to be delivered to another representative or point of contact, shall be pursuant to at least one of the following methods:
 - N.2.1 delivered by electronic mail (email) provided CLEC has provided such information in Section N.4 below.
 - N.2.2 delivered by facsimile provided CLEC has provided such information in Section N.4 below.
- N.3 Notices will be deemed given as of the earliest of:
 - N.3.1 the date of actual receipt.
 - N.3.2 notice by email shall be effective on the date it is officially recorded as delivered by delivery receipt and in the absence of such record of delivery, it shall be presumed to have been delivered on the date sent.
 - N.3.3 on the date set forth on the confirmation produced by the sending facsimile machine when delivered by facsimile prior to 5:00 p.m. in the recipient's time zone, but the next Business Day when delivered by facsimile at 5:00 p.m. or later in the recipient's time zone.

NOTICE CONTACT	CLEC CONTACT	
NAME/TITLE	General Counsel Legal Department	
STREET ADDRESS	25925 Telegraph Road, Suite 210	
CITY, STATE, ZIP CODE	Southfield, MI 48033	
PHONE NUMBER*	(248) 784-2500	
FACSIMILE NUMBER	(248) 781-2501	
EMAIL ADDRESS	legal@bullseyetelecom.com	
	AT&T CONTACT	
NAME/TITLE	Contract Management ATTN: Notices Manager	
FACSIMILE NUMBER	(214) 712-5792	

N.4 Notices will be addressed to the Parties as follows:

EMAIL ADDRESS

*Informational only and not to be considered as an official notice vehicle under this Section.

AT&T's CLEC Online website

N.5 Either Party may unilaterally change its designated contact name, address, email address, and/or facsimile number for the receipt of Notices by giving written Notice to the other Party in compliance with this Section N. Unless explicitly stated otherwise, any change to the designated contact name, address, email address, and/or facsimile number will replace such information currently on file. Any Notice to change the designated contact name, address, email address, and/or facsimile number for the receipt of Notices shall be deemed effective ten (10) calendar days following receipt by the other Party.

The current email address as provided on

N.6 In addition, CLEC agrees that it is responsible for providing AT&T with CLEC's OCN and ACNA numbers for the states in which CLEC is authorized to do business and in which CLEC is requesting that this Agreement apply. In the event that CLEC wants to change and/or add to the OCN and/or ACNA information in the CLEC Profile, CLEC shall send written notice to AT&T to be received at least thirty (30) days prior to the change and/or addition in accordance with this Section N. notice provision; CLEC shall also update its CLEC Profile through the applicable form and/or web-based interface.

- N.6.1 CLEC may not order services under a new account and/or subsequent state certification, established in accordance with this Section until thirty (30) days after all information specified in this Section is received from CLEC.
- N.6.2 CLEC may be able to place orders for certain services in AT&T without having properly updated the CLEC Profile; however, at any time during the term of this Agreement without additional notice AT&T may at its discretion eliminate such functionality. At such time, if CLEC has not properly updated its CLEC Profile, ordering capabilities will cease, and CLEC will not be able to place orders until thirty (30) days after CLEC has properly updated its CLEC Profile.
- N.7 AT&T communicates official information to CLECs via its Accessible Letter, or other applicable, notification processes. These processes involve electronic transmission and/or posting to the AT&T CLEC Online website, inclusive of a variety of subjects including declaration of a force majeure, changes on business processes and policies, and other product/service related notices not requiring an amendment to this Agreement.
- 4. This Amendment shall be deemed to revise the terms and provisions of the Agreement only to the extent necessary to give effect to the terms and provisions of this Amendment. In the event of a conflict between the terms and provisions of this Amendment and the terms and provisions of the Agreement (including all incorporated or accompanying Appendices, Addenda, and Exhibits to the Agreement), this Amendment shall govern, provided, however, that the fact that a term or provision appears in this Amendment but not in the Agreement, or in the Agreement but not in this Amendment, shall not be interpreted as, or deemed grounds for finding, a conflict for purposes of this Amendment.
- 5. In entering into this Amendment, neither Party waives, and each Party expressly reserves, any rights, remedies or arguments it may have at law or under the intervening law or regulatory change provisions in the underlying Agreement (including intervening law rights asserted by either Party via written notice predating this Amendment) with respect to any orders, decisions, legislation or proceedings and any remands thereof, which the Parties have not yet fully incorporated into this Agreement or which may be the subject of further review.
- 6. This Amendment shall not modify or extend the Effective Date or Term of the underlying Agreement, but rather, shall be coterminous with such Agreement.
- 7. EXCEPT AS MODIFIED HEREIN, ALL OTHER TERMS AND CONDITIONS OF THE UNDERLYING AGREEMENT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.
- 8. Signatures by all Parties to this Amendment are required to effectuate this Amendment. This Amendment may be executed in counterparts. Each counterpart shall be considered an original and such counterparts shall together constitute one and the same instrument.
- 9. For Alabama, Florida, Georgia, Illinois, Indiana, Kansas, Kentucky, Louisiana, Michigan, Mississippi, Missouri, Nevada, North Carolina, Oklahoma, South Carolina, Tennessee, Texas: This Amendment shall be filed with and is subject to approval by the applicable state Commission and shall become effective ten (10) days following approval by such Commission. For Arkansas: This Amendment shall be filed with the Arkansas Public Service Commission and shall become effective upon filing. For Ohio: Based on the Public Utilities Commission of Ohio Rules, the Amendment is effective upon filing and is deemed approved by operation of law on the 91st day after filing. For California: Pursuant to Resolution ALJ 257, this filing will become effective, absent rejection of the Advice Letter by the Commission, upon thirty (30) days after the filing date of the Advice Letter to which this Amendment is appended. For Wisconsin: Pursuant to Wisconsin Statute § 196.40, this Amendment shall become effective ten (10) days after the mailing date of the final order approving this Amendment.

<u>Exhibit A</u>

AT&T ILEC ("AT&T")	CLEC's Name	Contract Type	Approval Date
BellSouth Telecommunications, LLC d/b/a AT&T ALABAMA	BullsEye Telecom, Inc	Interconnection Agreement	7/10/2007
Southwestern Bell Telephone Company d/b/a AT&T ARKANSAS	BullsEye Telecom, Inc.	Interconnection Agreement	4/3/2006
Pacific Bell Telephone Company d/b/a AT&T CALIFORNIA	BullsEye Telecom, Inc.	Interconnection Agreement	12/17/2002
BellSouth Telecommunications, LLC d/b/a AT&T FLORIDA	BullsEye Telecom, Inc.	Interconnection Agreement	6/8/2010
BellSouth Telecommunications, LLC d/b/a AT&T GEORGIA	BullsEye Telecom, Inc.	Interconnection Agreement	9/20/2007
Illinois Bell Telephone Company d/b/a AT&T ILLINOIS	BullsEye Telecom, Inc.	Interconnection Agreement	3/13/2002
Indiana Bell Telephone Company Incorporated d/b/a AT&T INDIANA	BullsEye Telecom, Inc.	Interconnection Agreement	3/27/2002
Southwestern Bell Telephone Company d/b/a AT&T KANSAS	BullsEye Telecom, Inc.	Interconnection Agreement	1/6/2003
BellSouth Telecommunications, LLC d/b/a AT&T KENTUCKY	BullsEye Telecom, Inc.	Interconnection Agreement	3/23/2004
BellSouth Telecommunications, LLC d/b/a AT&T LOUISIANA	BullsEye Telecom, Inc.	Interconnection Agreement	6/24/2004
Michigan Bell Telephone Company d/b/a AT&T MICHIGAN	BullsEye Telecom, Inc.	Interconnection Agreement	3/29/2002
Southwestern Bell Telephone Company d/b/a AT&T MISSOURI	BullsEye Telecom, Inc.	Interconnection Agreement	12/10/2002
BellSouth Telecommunications, LLC d/b/a AT&T MISSISSIPPI	BullsEye Telecom, Inc.	Interconnection Agreement	5/4/2010
BellSouth Telecommunications, LLC d/b/a AT&T NORTH CAROLINA	BullsEye Telecom, Inc.	Interconnection Agreement	5/18/2010
Nevada Bell Telephone Company d/b/a AT&T NEVADA and AT&T Wholesale	BullsEye Telecom, Inc.	Interconnection Agreement	3/4/2005
The Ohio Bell Telephone Company d/b/a AT&T OHIO	BullsEye Telecom, Inc.	Interconnection Agreement	4/30/2002
Southwestern Bell Telephone Company d/b/a AT&T OKLAHOMA	BullsEye Telecom, Inc.	Interconnection Agreement	3/9/2005
BellSouth Telecommunications, LLC d/b/a AT&T SOUTH CAROLINA	BullsEye Telecom, Inc.	Interconnection Agreement	3/24/2010

AT&T ILEC ("AT&T")	CLEC's Name	Contract Type	Approval Date
BellSouth Telecommunications, LLC d/b/a AT&T TENNESSEE	BullsEye Telecom, Inc.	Interconnection Agreement	6/21/2010
Southwestern Bell Telephone Company d/b/a AT&T TEXAS	BullsEye Telecom, Inc.	Interconnection Agreement	11/13/2002
Wisconsin Bell, Inc. d/b/a AT&T WISCONSIN	BullsEye Telecom, Inc.	Interconnection Agreement	3/28/2002