

Mr. Michael B. Esstman
GTE Corporation
May 28, 1996

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ATTACHMENT B

Telecommunications Act of 1996

**AT&T Requirements Presented at
April 18, 1996 Meeting**

AGBR 000135

000495

AT&T/GTE ORDERING/PROVISIONING/MAINTENANCE REQUIREMENTS

	AT&T REQUIREMENTS	GTE POSITION	status	COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES	ACTION ITEMS	AT&T GTE
	<u>Pre-Order Requirements</u>					
1	GTE will provide some form of interim electronic means to transfer order information from AT&T to GTE and vice-versa					
2	GTE will provide AT&T with the capability to assign telephone numbers "on line" providing AT&T with electronic access to the number assignment system, for "real time" on-line number assignment					
3	GTE will provide AT&T the capability to request and receive "vanity" numbers on a real time basis					
4	GTE will provide AT&T with a real time response for Firm Order Confirmation (FOC)					
5	GTE will provide AT&T with a real time response for information enabling the scheduling of service availability dates					
6	GTE will provide AT&T with a real time response for information relative to the need for a service dispatch for installation					
7	GTE will provide AT&T with a real time response for Feature, Service and capacity availability within any given area by LSO.					
8	GTE will provide AT&T with a real time response for Service completion with related information on time and materials changes (if any)					
9	GTE will provide AT&T with a real time response for a) service errors, b) jeopardy's					

	AT&T REQUIREMENTS	GTE POSITION	STATUS	COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES	ACTION ITEMS	
					AT&T	GTE
	and c) missed appointments					
10	GTE will provide AT&T with a real time response for Any charges associated with required construction for a given service					
11	GTE will provide a real time response on change order feasibility					
12	GTE will provide AT&T with a real time response for Order Status at critical intervals to be negotiated					
13	GTE will provide the ability to schedule installations with the Customer on line and access GTE's schedule availability to determine time of appointment					
14	See Number Assignment Section Items 1 and 2					
15	GTE will allow existing GTE Customers to retain their phone number in the event they change carriers with no loss of feature functionality					
16	GTE will provide the ability to determine what features and functions a given Customer currently has (this assumes AT&T has the customers consent to have features disclosed)					
17	GTE will provide AT&T a complete list of services, features and functions available for resale, and provide the availability of these services, features and functions by LSO					
18	GTE will provide AT&T a complete list of services, features and functions available for resale to the individual street address correlation guide					

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	AT&T REQUIREMENTS	GTE POSITION	status	COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES	ACTION ITEMS	
					AT&T	GTE
19	GTE will provide a complete definition of all services, features, and functions available and any ancillary data required by GTE from the Customer to provision these services.					
20	GTE will provide the necessary information for the provisioning of DA Exempt, Prison Services, Lifeline services, etc...					
21	Provide GTE with expected levels of performance, (DMOQs) which GTE is expected to meet					
22	Levels of performance, (DMOQs) which GTE is expected to meet: Orders completed within 1 day (no prem. installation) Orders completed within 2 days (prem. installation required) Orders for feature changes within 1 day 100% Completion by Service Date >99% No troubles found during first 30 days of service Disconnect interval < 1 day					
23	Requests that GTE notify AT&T of any changes made in the service and/or feature set at the time of installation that differ from the original Service Order as given to GTE by AT&T					
24	GTE will negotiate adequate test and turn up processes and procedures required to support the Services ordered by AT&T for it's Customers					
25	Requests that GTE identify those areas					

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AT&T REQUIREMENTS	GTE POSITION	status	COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES	ACTION ITEMS	
				AT&T	GTE
where Centranet Service is available, and that GTE provide the required information for the Ordering and Provisioning of Centranet Services in those areas					
26 AT&T requires that GTE provide intercept and transfer service					
27 Require that GTE notify AT&T prior to Service termination, (Disconnect), or the termination of any service, feature or function by an AT&T Customer.					
28 AT&T is GTE's customer of record the end-user CANNOT order a disconnect of AT&T Service					
29 GTE will provide interface requirements for populating DA database (i.e. rules)					
30 Negotiate with GTE a mutually agreeable escalation and expedite process by which Service Ordering and Provisioning can be provided					
31 GTE will agree to list AT&T in the printed White Page Directory as a Local Service provider in that area with the associated information and telephone numbers.					
32 Negotiate with GTE Directories for A sales agency agreement relating to the current white and yellow pages listings					
33 Negotiate with GTE Directories for any rules and regulations associated with the white and yellow pages listings and the types of listings available					
34 Negotiate with GTE Directories for the area covered by a given Directory and the date that Directory is published					

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	AT&T REQUIREMENTS	GTE POSITION	status	COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES	ACTION ITEMS	
					AT&T	GTE
35	Negotiate with GTE Directories for The process associated with updating, ordering, re-ordering and delivery of the white and yellow pages Directories					
36	Negotiate with GTE on the management of NPANXX splits, the rules regarding the split of a given NPANXX and who is in control of a NPANXX					
37	GTE provide interface agreements between Work Centers regarding systems and establishing a change control process between AT&T and GTE					
38	GTE provide training for those technicians assigned to handle AT&T Local Business Installations					
39	GTE will provide the ability to suspend an AT&T End-users service upon request (ex summer home)					
40	GTE will provide AT&T the ability to suspend service to a given AT&T end-user for non-payment of a bill in accordance with the CPUC regulations					
41	GTE will provide blocking of 700, 900, and 976 services upon request from AT&T on a line, trunk or individual service basis					
42	GTE agrees to work cooperatively in practices and procedures regarding Law Enforcement and service annoyance handling					
43	Establish a process whereby misdirected calls can be routed to the correct Local Service provider regardless of who they may be					

	AT&T REQUIREMENTS	GTE POSITION	status	COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES	ACTION ITEMS	
					AT&T	GTE
44	Negotiate for the handling of E911 updates to GTE's databases for its Local Resale Customer base					
45	GTE to provide engineering support for all Special Services which are covered under a Local Resale offer, e.g. Data Services, Voice Grade private lines, Intermediate bit rate services, Primary Rate ISDN services, Broadband services and Packet services, etc.					
	<u>Number Assignment Process</u>					
1	GTE agrees to provide the capability to reassign (coincident with an end user request) or obtain any GTE controlled number within the geographic boundaries of the LSO, consistent with the current numbering plan.					
2	GTE will provide access to the system file linking the address to the Central Office (to determine exchange rates), for rates and billing purposes					
3	GTE agrees for long term NPANXX Assignment and Administration in establishing a SPOC for the reservation number on a 7 X 24 basis					
4	GTE agrees for long term NPANXX Assignment and Administration in automated access to the number assignment base.					
	<u>Maintenance Procedures</u>					
1	GTE will provide a "Real Time" electronic Interface to Trouble Ticket entry and update					

	AT&T REQUIREMENTS	GTE POSITION	status	COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES	ACTION ITEMS	
					AT&T	GTE
	capabilities					
2	GTE will provide a 'Real Time' electronic interface to Review and verify test results					
3	GTE will provide a 'Real Time' electronic interface to Provide status updates on current 'Open' Trouble Tickets					
4	GTE will provide a 'Real Time' electronic interface to Verify feature and function updates and connections as they relate to an open Trouble Report					
5	GTE will provide a 'Real Time' electronic interface to Provide a means for Network Surveillance (Performance Monitoring)					
6	GTE will provide the ability to verify and acknowledge any scheduled appointment upon receipt of the Trouble Ticket					
7	GTE will meet the following status requirement on AT&T services: Immediate notification of any changes in trouble status, electronically					
8	GTE will meet the following status requirement on AT&T services: The ability to relieve the current status of any trouble report					
9	GTE will meet the following status requirement on AT&T services: Immediate notification when any scheduled appointment is in jeopardy					
10	GTE will close all TOK (Test OK), NTF (No Trouble Found), and CC (Come Clear) trouble reports in accordance with the AT&T policy (To be provided)					

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	AT&T REQUIREMENTS	GTE POSITION	status	COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES	ACTION ITEMS	
					AT&T	GTE
11	GTE will close the trouble by contacting AT&T. AT&T in turn will be responsible for contacting the end-user Customer, verifying the trouble is repaired, and then closing the trouble out with GTE					
12	GTE will immediately notify AT&T of any Network event which impacts AT&T end-users. Notification will include areas affected (NPA NXX) and estimated Time to repair. AT&T would prefer a real time monitoring arrangement if this is feasible					
13	GTE agrees to notify the AT&T CNISC of any scheduled maintenance activity which could have an impact on the service provided to AT&T end-users. GTE will work with AT&T to minimize impacts to major AT&T customers. The time frame for this notification will be mutually agreed upon					
14	Negotiate a workable Disaster Recovery plan with GTE and agree to perform quarterly tests of the process					
15	GTE will provide the AT&T CNISC with "real time" testing capability on AT&T end user services.					
16	GTE agrees to route repair service calls to the correct service provider (AT&T), and AT&T agrees to a reciprocal arrangement for GTE Customers					
17	GTE will bill any applicable Time and Materials charges to AT&T, not to the end user. AT&T will provide an address and contact for all applicable tariff charges					
18	GTE agrees to provide a listing of all applicable charges at the time the Trouble					

	AT&T REQUIREMENTS	GTE POSITION	status	COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES	ACTION ITEMS	
					AT&T	GTE
	Ticket is closed					
19	GTE will use an AT&T branded form any time an AT&T end-user is contacted relative to a trouble report, maintenance charges or any applicable service charges					
20	A GTE Technician will clear any reported trouble to the end-user's network interface					
21	GTE will provide an on-line transfer of any AT&T end-user "misdirected" trouble call to the AT&T repair center					
22	GTE will negotiate DMOCs for Service repair and create a self-reporting process to AT&T's Repair Center.					
23	DMOCs for Service Repair: <1% Missed Appointments <4 hours to restore for >85% of troubles <8 hours to restore >85% of troubles 24 hours to restore >70% of troubles MIT Restore <8 hours with dispatch/ <2 hours without dispatch/all other <8 hours Repeat troubles <5%					
24	GTE will provide AT&T with an escalation and expedite process and a contact list for Maintenance					
25	GTE will provide AT&T geographic location information to allow for accurate status's and repair in the case of cable cuts or utility/road construction occurring					
26	GTE will provide AT&T distribution and plant layouts information to allow for accurate status and repair in the case cable					

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	AT&T REQUIREMENTS	GTE POSITION	status	COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES	ACTION ITEMS	
					AT&T	GTE
	of cable cuts or utility construction occurring					
27	GTE will provide AT&T electrical and performance characteristics information to allow for accurate status and repair in the case of cable cuts or utilityroad construction occurring.					
28	GTE will report all associated maintenance and service charges at the time the trouble ticket is closed with the AT&T service center					
29	GTE will negotiate a mutually acceptable escalation and expedite procedure for all services provided by GTE under this contract					
30	GTE will agree to a trouble priority and severity coding format for all trouble reports handled between the two companies					
31	GTE will negotiate mutually acceptable DMOC's which will apply to the network elements which AT&T leases from GTE. These DMOC's will be tracked monthly and reviewed for performance on a Quarterly basis. In those cases where the negotiated metric is not met, GTE will prepare a plan to correct the problem and submit it to the appropriate AT&T work center for review and compliance					
32	GTE will provide the ability to "pre-screen" any activities which would incur charges to AT&T in order for AT&T to validate the activity. This includes, but is not limited to the dispatch of field forces to an AT&T end-user premises					
33	GTE agrees to discuss the contracting of GTE technicians to perform work on AT&T end-user Customer's premises representing					

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	AT&T REQUIREMENTS	GTE POSITION	status	COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES	ACTION ITEMS	
					AT&T	GTE
	AT&T. This includes but is not limited to providing the contracted technicians with AT&T forms for the end-user					
34	GTE agrees to discuss the contracting of GTE technicians to perform work on AT&T end-user Customer's premises representing AT&T. This includes but is not limited to providing the contracted technicians with "branded" AT&T "Not at Home" cards					
35	GTE agrees to discuss the contracting of GTE technicians to perform work on AT&T end-user Customer's premises representing AT&T. This includes but is not limited to providing the contracted technicians with AT&T business cards					
36	GTE agrees to discuss the contracting of GTE technicians to perform work on AT&T end-user Customer's premises representing AT&T. This includes but is not limited to Assuring that the technicians are trained in a non-discriminatory fashion					
	<u>Service Ordering and Provisioning Procedure</u>					
1	GTE will notify of any changes to the service requested by the AT&T end-user at the time of installation such as added jacks, wiring an extension, etc.					
2	GTE will provide the required Loop testing information prior to the establishment of service so that AT&T can verify that the "end to end" service meets the established requirements					
3	GTE will provide an escalation and expedite process for service ordering and provisioning in a Loop Resale environment					

	AT&T REQUIREMENTS	GTE POSITION	status	COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES	ACTION ITEMS	
					AT&T	GTE
4	GTE will make provisions to deal with misdirected AT&T end-user calls and route them to the correct AT&T service center (information to be provided), and AT&T agrees to a reciprocal arrangement with GTE					
5	GTE agrees to negotiate a Disaster Recovery Plan to cover the services provided by GTE for AT&T					
6	Require electronic bonding between the GTE work center and the appropriate AT&T work center for services purchased by AT&T for their Customers. This "bond" will be based on the EBI standard eventually with a suitable interim solution which provides Due date scheduling and availability as required					
7	Require electronic bonding between the GTE work center and the appropriate AT&T work center for services purchased by AT&T for their Customers. This "bond" will be based on the EBI standard eventually with a suitable interim solution which provides Real time number administration					
8	Require electronic bonding between the GTE work center and the appropriate AT&T work center for services purchased by AT&T for their Customers. This "bond" will be based on the EBI standard eventually with a suitable interim solution which provides Identification of line options by available LSO					
9	Require electronic bonding between the GTE work center and the appropriate AT&T work center for services purchased by AT&T for their Customers. This "bond" will					

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	AT&T REQUIREMENTS	GTE POSITION	status	COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES	ACTION ITEMS AT&T	ACTION ITEMS GTE
	be based on the EBI standard eventually with a suitable interim solution which provides Validation of street address detail for local loop provisioning					
10	Requires a real time response for Firm Order Confirmation (FOC)					
11	Requires a real time response for Service dispatch required or not					
12	Requires a real time response for Rejections or errors on any order for a Local Loop facility					
13	Requires a real time response for Order Status (Loop)					
14	Requires the ability to schedule 'on-line' installation appointments for Customer's requiring an on site visit to connect service. AT&T requests that the intervals provided be the same as those used by GTE in the provisioning of service for it's Customer's					

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AT&T/GTE INTERCONNECTION/UNBUNDLED ARRANGEMENTS				
AT&T REQUIREMENTS	GTE POSITION	STATUS	ACTION ITEMS	
			OPERATIONAL TIMELINES, COMMITMENTS, MILESTONES,	AT&T GTE

1. PLATFORM					
A.	Platform: AT&T will be allowed to purchase unbundled network elements either individually or in combination.				
B.	Platform: Elements associated with a specific end user can be ordered on an individual line/customer basis				
C.	Platform: When purchasing elements in combination, AT&T will have access to all features and capabilities of each individual element.				
D.	Platform: Combinations will be provisioned with a single order				

2. LOOPS: NETWORK INTERFACE DEVICE					
A.	Network Interface Device: Connect Blocks used to terminate loop cable (fiber, coax, or twisted pair cable) at the Minimum Point of Termination on the customer Premise will be unbundled and will be made available for purchase and/or lease.				
B.	Network Interface Device: Priced distinctly from other elements at TSLRIC				
C.	Network Interface Device: Unbranded, or Branded AT&T				
D.	Network Interface Device: GTE will determine the cable pair used for the particular service that will need to be replaced by AT&T				

AT&T/GTE INTERCONNECTION/UNBUNDLED ARRANGEMENTS				
AT&T REQUIREMENTS	GTE POSITION	STATUS	COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES	
			A&T	GTE

2. LOOPS: NETWORK INTERFACE DEVICE				
E.	Network Interface Device: If required GTE will lift off the existing cable pair and allow AT&T to terminate their service.			
F.	Network Interface Device: GTE will be responsible for maintaining the NI device.			

3. LOOPS: DISTRIBUTION				
A.	Loop Distribution: GTE will provide the transmission path between the MPOB at an end user premise and the terminal block appearance on the distribution side of a Feeder distribution interface (FDI), or the first point of multiplexing/loop concentration and/or optical/electrical conversion.			
B.	Loop Distribution: Copper twisted pair facilities will be non-loaded for Digital Loop Carrier (DLC) and Hybrid Fiber Coax (HFC) based networks			
C.	Loop Distribution: All transmission characteristics of the loop will at least equal the characteristics of those supplied to GTE's own customers.			
D.	Loop Distribution: Priced distinctly from other elements at TSLRIC			

1. LOOPS: CONCENTRATOR				
A.	Loop Concentration/Multiplier:			

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AT&T/GTE INTERCONNECTION/UNBUNDLED ARRANGEMENTS			
AT&T REQUIREMENTS	GTE POSITION	STATUS	OPERATIONAL TIMELINES
			ACTION ITEMS
			AT&T
			GTE

AT&T/GTE INTERCONNECTION/UNBUNDLED ARRANGEMENTS			
AT&T REQUIREMENTS	GTE POSITION	STATUS	OPERATIONAL TIMELINES
			ACTION ITEMS
			AT&T
			GTE
1. LOOPS: CONCENTRATOR			
GTE will provide concentrators/multiplexers (DLC, fiber node termination, channel bank, or similar equipment) to connect loops to a high capacity transport system.			
B. Loop Concentration/Multiplexer: Provided distinctly from other elements at TSLRIC			
C. Loop Concentration/Multiplexer: GTE provided concentrators and multiplexers will meet transmission requirements for the following services equal to those used by GTE customers:			
<ul style="list-style-type: none"> • Support POTS (including CLASS/LASS and OHT features) • Support basic rate ISDN service • Support DS1 low speed interfaces • Support OC-3 high speed interface • Support DS0 digital transport (2.4 through 64Kb/s and Nx64) DS3, HDSL/ADSL 			
D. Loop Concentration/Multiplexer: Point of interface must support transmission requirements for the following services equal to those used by their customers:			

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AT&T/GTE INTERCONNECTION/UNBUNDLED ARRANGEMENTS			
AT&T REQUIREMENTS	GTE POSITION	STATUS	OPERATIONAL TIMELINES
			ACTION ITEMS
			AT&T GTE

AT&T/GTE INTERCONNECTION/UNBUNDLED ARRANGEMENTS			
AT&T REQUIREMENTS	GTE POSITION	STATUS	OPERATIONAL TIMELINES
			ACTION ITEMS
			AT&T GTE
1. LOOPS: CONCENTRATOR <ul style="list-style-type: none"> • DS1 interface to the local digital switch. • Support Integrated Network Access (INA) DS1s for non-locally switched or non-switched special services. 			
E. Loop Concentration/Multiplexer: Signaling will support transmission requirements for the following services equal to those used by GTE customers: <ul style="list-style-type: none"> • Loop start, Ground start, and reverse battery signaling for low-speed services • basic rate ISDN • channel associated or common channel signaling • Timeslot Management Channel (TMC) 			
F. Loop Concentration/Multiplexer: Performance requirements will support transmission requirements for the following equal to those used by GTE customers: <ul style="list-style-type: none"> • Support loop timing free running and hold-over modes • Bit Error Rate (BER) • provide for an automatic 			

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AT&T/GTE INTERCONNECTION/UNBUNDLED ARRANGEMENTS			
AT&T REQUIREMENTS	GTE POSITION	STATUS	COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES
			ACTION ITEMS
			AT&T GTE

1. LOOPS: CONCENTRATOR			
	line switch initiated by signal fail and signal degrade conditions on a received OC-3 signal or STS1/VT1.5 path fail or path degrade conditions.		
	<ul style="list-style-type: none"> support a delay between DS1 and OC-3 interfaces 		

5. LOOPS: FEEDER			
A.	<p>Loop Feeder: GTE will provide the medium on which subscriber traffic is carried from the MDF or DSX cross connect panel in a central office or similar environment to the loop concentrator/multiplexer (fiber node) or the feeder distribution interface (twisted pairs). Mediums include copper, coax, fiber or some combination of the above.</p>		
B.	<p>Loop Feeder: Loop feeders will be at least at parity in terms of design and performance with that provided to GTE customers. Physical applications may include:</p> <ul style="list-style-type: none"> Copper twisted pair Metallic T1 feeder Fiber feeder Hybrid Fiber coax 		
C.	<p>Loop Feeder: Priced distinctly from other elements at TSLRIC</p>		

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AT&T/GTE INTERCONNECTION/UNBUNDLED ARRANGEMENTS				
AT&T REQUIREMENTS	GTE POSITION	STATUS	ACTION ITEMS	
			OPERATIONAL TIMELINES	AT&T
				GTE

6. INTERCONNECTION/POINT OF TERMINATION				
A.	Physical Point of termination will be at a designated DSX or MDF			
B.	POT will be provided at a DS1 rate for special services (or circuit level for VG Private Line and POTS) and at higher rates (DS3, ST1, etc.) for interswitch trunks and other services at AT&T's request			
C.	AT&T will be provided with access to the POT on a 24X7 basis for necessary provisioning and testing functions.			

7. POLES, DUCTS, and RIGHT OF WAY (ROW)				
A.	General: GTE must make owned/controlled conduits, pole lines, ROW and other pathways available to AT&T on an equal basis.			
B.	General: AT&T will be provided with copies of existing conduit prints			
C.	General: AT&T will be provided with a Single-Point-of-Contact (SPOC) for Structure lease agreements			
D.	General: GTE will not block private assignment of ROW; and will provide access if they hold the rights to assign			
E.	General: GTE will provide to AT&T a customized diagram of the conduit system (including manholes) or pole			

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AT&T/GTE INTERCONNECTION/UNBUNDLED ARRANGEMENTS			
AT&T REQUIREMENTS	GTE POSITION	STATUS	OPERATIONAL TIMELINES
			ACTION ITEMS
			AT&T GTE

7. POLES, DUCTS, and RIGHT OF WAY (ROW)			
AT&T REQUIREMENTS	GTE POSITION	STATUS	ACTION ITEMS
F. line based on negotiation. General: GTE will allow AT&T personnel to examine conduit system or pole line engineering prints at their offices.			
G. General: GTE will provide information regarding the availability of conduit within 5 business days of receiving a written request from AT&T. 10 business days for a field based survey of availability.			
H. General: GTE will provide conduit/pole space to AT&T within 20 business days after they receive written confirmation from AT&T that the space, previously deemed available by GTE, is wanted.			
I. General: GTE will allow AT&T to audit the physical manholes/conduit systems to confirm usability.			
J. General: GTE will complete "make ready" work at a reasonable cost within a reasonable time frame.			
K. General: AT&T must have equal access to customers. This includes equal and non-discriminatory access to entrance facilities (cable vaults), ducts, equipment room, telephone closets and other apparatus that are necessary for local competition.			
L. General: GTE charges for			

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AT&T/GTE INTERCONNECTION/UNBUNDLED ARRANGEMENTS				
AT&T REQUIREMENTS	GTE POSITION	STATUS	ACTION ITEMS	
			OPERATIONAL TIMELINES	AT&T
				GTE

7. POLES, DUCTS, and RIGHT OF WAY (ROW)				
	access to public or private rights of way controlled by GTE should be limited to the actual costs incurred.			
M.	General: GTE will tariff conduit space and pole attachment rates Priced distinctly from other elements at TSLRIC			
N.	Aerial Plant: AT&T has the right to attach pole-mounted cross-connects, terminals and apparatus on GTE controlled poles.			
O.	Aerial Plant: AT&T has the right to attach brackets and hardware to GTE controlled poles using AT&T personnel or AT&T subcontracted vendors.			
P.	Aerial Plant: GTE must provide AT&T with copies of existing pole prints.			
Q.	Underground Plant: GTE should not hinder/restrict or unreasonably withhold or delay any modifications to conduit systems that allow access to and or egress from the conduit systems.			
R.	Underground Plant: GTE should include the cost of conduit space as part of the cost of loop resale.			
S.	Underground Plant: Where at least two inner ducts remain available (including one spare for GTE use) AT&T should be allowed access to and use of one of			

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AT&T/GTE INTERCONNECTION/UNBUNDLED ARRANGEMENTS				
AT&T REQUIREMENTS	GTE POSITION	STATUS	COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES	
			AT&T	GTE

7. POLES, DUCTS, and RIGHT OF WAY (ROW)				
	the inner ducts.			
T.	Underground Plant: GTE will allow AT&T to maintain conduit space leased to AT&T			
U.	Underground Plant: GTE will permit manhole interconnections, breaking out of GTE manholes, and breaking out of GTE conduit by AT&T. GTE should not unilaterally limit new duct entrances to pre-cast knockouts.			
V.	Underground Plant: GTE will establish a non discriminatory priority method to access GTE manholes/conduits in case of an emergency			

8. COLLOCATION				
A.	<p>Adequate contiguous space will be provided to handle initial service request and projected growth:</p> <ul style="list-style-type: none"> Cooperative Planning: Forecasts (CY+2), yearly review Space Planning. AT&T involved in future infrastructure or exhaust planning Negotiate process to transition from physical to virtual as needed 			

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AT&T/GTE INTERCONNECTION/UNBUNDLED ARRANGEMENTS			
AT&T REQUIREMENTS	GTE POSITION	STATUS	OPERATIONAL TIMELINES
			ACTION ITEMS
			AT&T
			GTE

8. COLLOCATION			
AT&T REQUIREMENTS	GTE POSITION	STATUS	OPERATIONAL TIMELINES
B.	<ul style="list-style-type: none"> Emergency Restoration Plan <p>Intraoffice facilities will be available to accommodate projected volumes (Terminations, riser cables, tie cables, etc.)</p>		
C.	GTE will not restrict AT&T's right to assignment control of AT&T facilities/equip.		
D.	<p>There will be no restrictions for AT&T personnel or designated agents to obtain access to AT&T's area: 24 hours a day, 7 days a week</p> <ul style="list-style-type: none"> AT&T may make unannounced inspections of equip in virtual space 		
E.	There will be no restriction on the type of equipment allowed in collocated space.		
F.	GTE will not restrict or limit the use of collocated space used for the provisioning of telecom services.		
G.	GTE will not limit the efficient interconnection between AT&T and other CLECs within the CO.		
H.	GTE will not restrict AT&T's choice of vendors to EFI equipment in its collocated space.		
I.	GTE will provide access, as needed, to cable racks between POI and cage.		
J.	GTE will not restrict remote		

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AT&T/GTE INTERCONNECTION/UNBUNDLED ARRANGEMENTS			
AT&T REQUIREMENTS	GTE POSITION	STATUS	COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES
			ACTION ITEMS
			AT&T
			GTE

B. COLLOCATION			
AT&T REQUIREMENTS	GTE POSITION	STATUS	ACTION ITEMS
	environmental alarming to AT&T's work center. GTE will provide, within 10 days of acceptance of application, detailed environmental connection information.		
K.	GTE will provide remote monitoring of AT&T equipment to AT&T's work centers.		
L.	AT&T may order POTS into the cage coincident with completion of the physical space.		
M.	GTE will provide adequate lighting, ventilation, power, heat, air conditioning, etc., per NEBS standards.		
N.	GTE will provide access to eyewash stations, showers, and bathrooms, on a 24x7 basis for AT&T personal.		
O.	GTE will comply with AT&T's diversity standards for ingress/egress fiber and power cables as identified on the collocation application.		
P.	GTE will protect all AT&T proprietary information.		
Q.	GTE agrees to adhere to any negotiated service guarantees, DMOQ's and ISO reviews.		
R.	GTE agrees to complete and return AT&T's Environmental Health&Safety questionnaire within 10 days of the application.		
S.	GTE will give advance		

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AT&T/GTE INTERCONNECTION/UNBUNDLED ARRANGEMENTS			
AT&T REQUIREMENTS	GTE POSITION	STATUS	COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES
			GTE

B. COLLOCATION			
	written notice of work activity in the general collocation space or AC/DC power plants which support AT&T's space.		
T.	GTE will provide architectural quality drawings depicting the exact : <ul style="list-style-type: none"> • location • dimensions • physical obstructions within 5 days of AT&T's application. 		
U.	GTE will construct the space to meet AT&T's order for: <ul style="list-style-type: none"> • cable holes • ground bars • doors • convenience outlets, etc., Deviations noted on walk through will be corrected within 5 days at GTE expense.		
V.	GTE will provide detailed telephone equipment drawings depicting the: <ul style="list-style-type: none"> • exact location • type • cable termination requirements (i.e., connector type/number, type of pairs, naming conventions for GTE's POT bays within 5		

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AT&T/GTE INTERCONNECTION/UNBUNDLED ARRANGEMENTS				
AT&T REQUIREMENTS	GTE POSITION	STATUS	COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES	
			AT&T	GTE

8. COLLOCATION				
W.	days of AT&T's application. GTE will provide detailed drawings depicting the exact path, with dimensions for AT&T's fiber ingress/egress into the cage within 5 days of the application			
X.	GTE will provide detailed power cabling drawings including sizes and number of feeders within 10 days of application.			
Y.	GTE will give AT&T positive notification when construction is 50% complete along with scheduled complete and turnover dates.			
Z.	GTE will compensate AT&T for any construction or turnover delays which create delays or added expenditures to AT&T's project.			
AA.	GTE will provide within 5 days of a written request: <ul style="list-style-type: none"> • installer access restrictions • work restriction guidelines • GTE/industry tech pubs guidelines which impact GTE equipment. • Vendor/supplier certification requirements • installation intervals from app to complete dates • contact names and numbers 			

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AT&T/GTE INTERCONNECTION/UNBUNDLED ARRANGEMENTS			
AT&T REQUIREMENTS	GTE POSITION	STATUS	COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES
			ACTION ITEMS
			AT&T
			GTE

8. COLLOCATION			
BB.	<ul style="list-style-type: none"> escalation process, names and numbers GTE will control access to AT&T's space and equipment. Procedures will match or exceed AT&T's. Specifically: <ul style="list-style-type: none"> AT&T may specify method, keys, cards other features, if GTE doesn't meet AT&T standard AT&T has the right to building, space arrangements and hardware to control space Enclosures designed, constructed to prevent unauthorized access Access controlled to co/ko floor cages including, passenger and freight elevators using surveillance or physical means Fire/life safety meet codes Doors with removable hinges or inadequate strength should be alarmed to manned site 		
CC.	<ul style="list-style-type: none"> GTE (cont.) Janitorial access under strict control set procedures for non-employee access (fire 		

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AT&T/GTE INTERCONNECTION/UNBUNDLED ARRANGEMENTS				
AT&T REQUIREMENTS	GTE POSITION	STATUS	ACTION ITEMS	
			AT&T	GTE
		COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES		

6. COLLOCATION				
	<ul style="list-style-type: none"> marshal) No security guard access unless documented procedure and emergency requires entry Security alarms should always extend to an attended site AT&T will have the option to extend intrusion alarms to its work centers Keys accessible to GTE employees only during emergency, yearly review of procedures, right to change keys if evidence of lost key control 			
DD.	<ul style="list-style-type: none"> GTE (cont.) space without positive key control should be equipped with intrusion alarms. Identification badges will be worn at all times by all persons AT&T may periodically have its security personnel audit the site. Identified deficiencies will be negotiated with GTE. 			
EE. 2 7	Cost of space and maintenance Priced distinctly from other elements at TSLRIC			

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AT&T/GTE INTERCONNECTION/UNBUNDLED ARRANGEMENTS			
AT&T REQUIREMENTS	GTE POSITION	STATUS	COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES
			ACTION ITEMS
			AT&T
			GTE

9. INTERCONNECTION TRANSPORT-DEDICATED			
A.	Dedicated Transport: GTE will provide interoffice transmission paths		
B.	Dedicated Transport: GTE will include functionality		
C.	Dedicated Transport: AT&T will be allowed to utilize existing transport facilities between GTE and a second carrier (IXC to CLC) to carry traffic destined for the other carrier		
D.	Dedicated Transport: Ability to interface on copper, coax, fiber mediums		
E.	Dedicated Transport: GTE will provide the following transport technology options. <ul style="list-style-type: none"> • currently provided services (T1/T3) • SONET line switched rings (OC-48) • SONET path switched rings (OC-3, OC-12 and OC48) • SONET point to point transport systems 		
F.	Dedicated Transport: SONET rings will include: <ul style="list-style-type: none"> • diverse fiber routing and building entrances • No single point of failure • Protection lock-out and support of extra traffic (Line switched rings only) 		
G.	Dedicated Transport: Priced		

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AT&T REQUIREMENTS		GTE POSITION		STATUS		AT&T/GTE INTERCONNECTION/UNBUNDLED ARRANGEMENTS	
						COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES	
						AT&T	GTE

9. INTERCONNECTION TRANSPORT-DEDICATED							

10. INTERCONNECTION TRANSPORT-COMMON							
A.	2	Common Transport: GTE will provide interoffice transmission paths.					
B.		Common Transport T: Facilities will meet Bellcore and industry standards.					
C.		Common Transport: GTE will include Functionality					
D.		Common Transport: Ability to interface at copper, coax, microwave or fiber at Voice Grade through OC-48 rates, including DS1, DS3, and SONET at various levels (OC-X)					
E.		Common Transport: Priced distinctly from other elements at TSLRIC					

11. INTERCONNECTION TRANSPORT - CO-CARRIER							
A.		Provisioning arrangements that are a joint responsibility between AT&T and GTE.					
B.		CCL, RIC and Universal Service elements will not be applied to traffic carried over interconnection trunks.					
C.		Provide distinct costing from other elements at TSLRIC.					
D.		GTE to recognize AT&T as a Co-Carrier for traffic delivered from AT&T's Access/Local tandems					

AT&T/GTE INTERCONNECTION/UNBUNDLED ARRANGEMENTS				
AT&T REQUIREMENTS	GTE POSITION	STATUS	COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES	
			AT&T	GTE

11. INTERCONNECTION TRANSPORT - CO-CARRIER

E.	GTE to negotiate POI and mutual compensation agreements for traffic to and from AT&T's tandems at parity with GTE's tandems				
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12. INTERCONNECTION TRANSPORT-TRUNKING

A.	AT&T will be given the option of having one set of two way trunks for intraLATA traffic				
B.	AT&T will be permitted to determine whether to build trunks through an access tandem or directly to an end office, based on demand, cost and service need.				
C.	AT&T will be given the option of having one set of two way trunks for traffic transiting via the GTE network to other InterLATA carriers				
D.	AT&T will be given the option of having traffic to/from our network to/from other competitive LECs transit via GTE's network				
E.	Separate one way MF/CAMA trunks will be installed for interconnecting 911 traffic to E911 tandems in the LATA.				1.

13. INTERCONNECTION SWITCHING LOCAL SWITCHING

A.	Local Switching: GTE will provide the functionality required to connect appropriate originating lines or trunks terminated on the MDF or DSX panel to a desired terminating line or trunk. Functions include:				
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AT&T/GTE INTERCONNECTION/UNBUNDLED ARRANGEMENTS				
AT&T REQUIREMENTS	GTE POSITION	STATUS	COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES	
			AT&T	GTE

13. INTERCONNECTION SWITCHING LOCAL SWITCHING				
<ul style="list-style-type: none"> routing to end points or platforms on per customer or per class basis, dialled number translation, testing (loop, trunk, switch), public service (911), signaling, AMA recording, CLASS/LASS features, digit collection, dial tone, call processing, announcements, conferencing, operations, administration, 				
<p>B.</p> <p><i>Local Switching</i></p> <ul style="list-style-type: none"> maintenance, and provisioning interfaces, collecting measurements, connecting end-users circuit to loop or trunk, CIC code determination, ANI/CPN, Carrier pre-subscription, database queries intercept, manual and customer originated trace, 				
<p>C.</p> <p><i>Local Switching</i></p>				

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AT&T/GTE INTERCONNECTION/UNBUNDLED ARRANGEMENTS				
AT&T REQUIREMENTS	GTE POSITION	STATUS	COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES	
			AT&T	ACTION ITEMS
				GTE

13. INTERCONNECTION SWITCHING LOCAL SWITCHING				
	<ul style="list-style-type: none"> essential service lines. Service Prioritization. Relay services for the handicapped. soft dial tone. Centrex functions and parity offerings (services and features including: Residential features. 			
D.	<p>Local Switching</p> <ul style="list-style-type: none"> Basic and Primary rate ISDN, etc.) including future telecommunications features to be introduced by the GTE. 			
E.	<p>Local Switching: GTE will activate a new customer or network interconnection on any of the interfaces described below:</p> <p>Lines</p> <ul style="list-style-type: none"> Standard Tip/Ring Coin On-hook signaling BRI ISDN TR08 TR303 Direct in Dial to customer GTEs 			
F.	<p>Trunks</p> <ul style="list-style-type: none"> SS7 where available, MF 			

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AT&T/GTE INTERCONNECTION/UNBUNDLED ARRANGEMENTS				
AT&T REQUIREMENTS	GTE POSITION	STATUS	ACTION ITEMS	
			AT&T	GTE
		COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES		

13. INTERCONNECTION SWITCHING LOCAL SWITCHING

	<p>where appropriate</p> <ul style="list-style-type: none"> • 64Kbs Clear Channel (ss7) • CAMA ANI - E911 • FGC to IEC Operator • T1 to GTEX • PRI to GTEX • DS3 • FGB (950 access) • and 64 Kb/s switched digital • Future rates and interfaces as available (eg optical OC1, OC3) 				
G.	Local Switching: Priced distinctly from other elements at TSLRIC				

14. INTERCONNECTION SWITCHING TANDEM SWITCHING

A.	<p>Tandem Switching: GTE will provide switching between two switching offices through its tandem switch. Typically the tandem will connect end offices, other tandems, or connect to IXCs, ICO, and CLEC switches within a LATA.</p>				
B.	<p>Tandem Switching: GTE will provide:</p> <ul style="list-style-type: none"> • signaling • screening and routing • recording • access to AIN functionality • access to OS and DA 				

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AT&T/GTE INTERCONNECTION/UNBUNDLED ARRANGEMENTS				
AT&T REQUIREMENTS	GTE POSITION	STATUS	ACTION ITEMS	
			OPERATIONAL TIMELINES	GTE

14. INTERCONNECTION SWITCHING TANDEM SWITCHING				
	<ul style="list-style-type: none"> access to Toll Free number portability database as appropriate Support all trunk interconnections Access to PSAPs Transit traffic to/from other carriers 			
C.	Tandem Switching: Priced distinctly from other elements at TSLRIC			

15. INTERCONNECTION SWITCHING: DATA SWITCHING ELEMENT				
A.	Data Switching Element: GTE will provide that element performing data services (eg Packet transport, frame relay, or ATM) switching functionality that is required to connect the facilities from the User to Network Interface (UNI) to either another UNI or to a communications path at the Network to Network Interface (NNI).			
B.	Data Switching Element: Switch features and functionality will be at parity with GTE capabilities (e.g. signaling and connection control, broadcast capabilities, traffic shaping/congestion control, etc.)			
C.	Data Switching Element: GTE will make standard interfaces available: DS0, DS-1, fractional T1, DS-3, STS-1, OC-3, OC-12, etc.			

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AT&T REQUIREMENTS		GTE POSITION		STATUS		OPERATIONAL TIMELINES		ACTION ITEMS	
								GTE	

15. INTERCONNECTION SWITCHING: DATA SWITCHING ELEMENT

D.	<p>Data Switching Element: AT&T services will be given equal priority during overflow/congestion conditions</p>								
E.	<p>Data Switching Element: GTE will provide:</p> <ul style="list-style-type: none"> the capability for real time access to integrated test equipment and other integrated functionality Equipment/Interface protection Redundant power supply and/or battery back-up Spare facilities and equipment necessary to support provisioning/repair DMOQs Performance at parity with GTE and or industry standards Capability for real-time access to performance monitoring and alarm data Continued administration and maintenance 								
F.	<p>Data Switching Element:</p> <ul style="list-style-type: none"> Priced distinctly from other elements at TSLRIC. 								

16. INTERCONNECTION SWITCHING DIGITAL CROSS CONNECT SYSTEM (DCS)

A.	<p>Digital Cross Connect System: GTE will provide that element which provides:</p> <ul style="list-style-type: none"> automated cross-connection, 								
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AT&T/GTE INTERCONNECTION/UNBUNDLED ARRANGEMENTS				
AT&T REQUIREMENTS	GTE POSITION	STATUS	ACTION ITEMS	
			OPERATIONAL TIMELINES	AT&T
			AT&T	GTE

16. INTERCONNECTION SWITCHING DIGITAL CROSS CONNECT SYSTEM (DCS)

	<ul style="list-style-type: none"> • facility grooming. • bridging. • point to multipoint connections. • broadcast • automated facility test capabilities. 					
B.	<p>The DCS may include:</p> <ul style="list-style-type: none"> • multiplexing. • format conversion. • signaling conversion, etc., • as well as cross office wiring to a DSX or LGX where facilities from a switch, another cross-connect, or other service platform are terminated. 					
C.	<p>Where no automated DCS capability exists, DCS is defined as the combination of DSX patch panels and D4 banks or DS0 and above multiplexing equipment used to provision the function of a manual cross connection.</p>					
D.	<p>Digital Cross Connect System: AT&T will be allowed access to all Digital cross connect systems:</p> <ul style="list-style-type: none"> • DS0 with DS1 interface • DS1/VT1.5 with DS1, DS3 and SONET interfaces 					
E.	<p>Digital Cross Connect System: GTE will provide the capability for:</p>					

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AT&T REQUIREMENTS		GTE POSITION	STATUS	AT&T/GTE INTERCONNECTION/UNBUNDLED ARRANGEMENTS COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES		ACTION ITEMS	
						AT&T	GTE

16. INTERCONNECTION SWITCHING DIGITAL CROSS CONNECT SYSTEM (DCS)

	<ul style="list-style-type: none"> Real time reconfiguration capabilities real time access to integrated test equipment and integrated functionality SONET to asynchronous gateway functionality Compliance with Bellcore and industry standards 						
F.	<p>Digital Cross Connect System</p> <ul style="list-style-type: none"> equipment/interface protection Redundant power supply and/or battery back-up spare equipment and facilities to support provisioning and repair DMOCs Performance/availability parity 						
G.	<p>Digital Cross Connect System</p> <ul style="list-style-type: none"> GTE provisioning and maintenance Real Time access to performance monitoring and alarm data affecting AT&T's traffic (upon request) continued GTE administration and maintenance of the cross connect including updates to the control software to current available release. 						

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AT&T/GTE INTERCONNECTION/UNBUNDLED ARRANGEMENTS				
AT&T REQUIREMENTS	GTE POSITION	STATUS	ACTION ITEMS	
			AT&T	GTE

16. INTERCONNECTION SWITCHING DIGITAL CROSS CONNECT SYSTEM (DCS)				
H.	Digital Cross Connect System			
	<ul style="list-style-type: none"> Priced distinctly from other elements at TSLRIC. 			

17. INTERCONNECTION SWITCH: AIN				
A.	AIN-EO TRIGGERS: GTE will provide all available end office AIN triggers in a manner which is at least at parity with GTE's own capabilities in terms of performance and provisioning intervals, initiated via a service order from AT&T.			
19. INTERCONNECTION DATABASES: AIN				
A.	AIN-SSP: GTE agrees to interconnecting the AT&T and GTE SS7 networks for the purpose of exchanging AIN TCAP messages between GTE end offices and AT&T service control points (SPS)			
B.	AIN-SMS: Access			
C.	AIN-SCE: Access			

19. INTERCONNECTION SIGNALING: STP				
A.	STP: GTE will route signaling messages among SSPs, SCPs and STPs to set up calls and query databases, including all functions of the: <ul style="list-style-type: none"> Message Transfer Part (MTP) Signaling Connection Control Part (SCCP) Operations, Maintenance. 			

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AT&T/GTE INTERCONNECTION/UNBUNDLED ARRANGEMENTS			
AT&T REQUIREMENTS	GTE POSITION	STATUS	OPERATIONAL TIMELINES
			ACTION ITEMS
			AT&T GTE

19. INTERCONNECTION SIGNALING: STP			
AT&T REQUIREMENTS	GTE POSITION	STATUS	OPERATIONAL TIMELINES
<ul style="list-style-type: none"> and Administration Part (OMAP). ISDN User Part Transaction Capabilities Application Part 			
<p>STP: This element shall provide access to all other elements connected to GTE's SS7 network:</p> <ul style="list-style-type: none"> GTE Switching Systems GTE Databases Other Local Service Provider switching systems Other LSP STPs Other 3rd party provided STPs 			
<p>STP: This element will provide options to connect AT&T local switching systems or STPs to GTE's SS7 network. Options include:</p> <ul style="list-style-type: none"> "A" link access from AT&T local switching systems "D" link access from local STPs AT&T ability to define the Signaling Point of Interconnection (SPOI). Interoffice and Intraoffice diversity, such that no single failure of facilities or equipment causes the failure of both links in an A 			

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AT&T/GTE INTERCONNECTION/UNBUNDLED ARRANGEMENTS			
AT&T REQUIREMENTS	GTE POSITION	STATUS	OPERATIONAL TIMELINES
			ACTION ITEMS
			AT&T GTE

19. INTERCONNECTION SIGNALING: STP			
	link layer, and no 2 concurrent failures of facilities or equipment causes the failure of all four links in a D link layer		
D	STP: This element provides all functions of the MTP: Signaling data link functions		
E	STP: This element provides all functions of the SCCP necessary for Class 0 (basic connectionless) service. Including global title translation and SCCP Management procedures.		
F	STP: This element provides all functions of the OMAP including: <ul style="list-style-type: none"> MTP Routing Verification Test (MRVT) SCCP Routing Verification Test (SRVT) Link Equipment Failure Link Fault Sectionalization 		
G	STP: Priced distinctly from other elements at TSLRIC		

20. INTERCONNECTION SIGNALING LINK			
A	Signaling Link Transport: GTE will provide that element which is a set of 1, 2, or 4 dedicated 56 kbps transmission paths among AT&T designated SPOI's.		

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AT&T/GTE INTERCONNECTION/UNBUNDLED ARRANGEMENTS				
AT&T REQUIREMENTS	GTE POSITION	STATUS	COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES	
			AT&T	GTE

20. INTERCONNECTION SIGNALING LINK				
B	<p>Signaling Link Transport: A link layers will consist of 2 links. D, link layers will consist of 4 links</p>			
C	<p>Signaling Link Transport: Diversity will be provided such that:</p> <ul style="list-style-type: none"> No single failure of facilities or equipment causes the failure of both links in an A link layer No two concurrent failures of facilities or equipment causes the failure of all 4 links in a B, D or E link layer. <p>Want option to lease A links, STPs, and SCPs.</p>			
D	<p>Signaling Link: GTE will provide capability for CLC switch to support call set up and new services through connectivity to a LEC STP and or use of combinations of GTE and AT&T STPs and SCPs.</p>			

21. INTERCONNECTION DATABASES: SCP				
A	<p>SCP: GTE will accommodate information requests to their SCPs via queries from the AT&T Network for the purposes of service handling, such as routing. Requests are directed and processed in real time.</p>			

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AT&T/GTE INTERCONNECTION/UNBUNDLED ARRANGEMENTS				
AT&T REQUIREMENTS	GTE POSITION	STATUS	ACTION ITEMS	
			AT&T	GTE

21. INTERCONNECTION DATABASES: SCP				
B	<p>SCP: GTE will agree to:</p> <ul style="list-style-type: none"> • provide access to databases containing service handling/routing information • give AT&T database queries equal priority, reliability, availability, and performance as those of GTE • Support database access using TCAP & ISUP messages and routed via STPs • Provide detailed tracking of usage and call termination point • Not charge AT&T for database dips resulting in call termination with GTE • allow AT&T the ability to update appropriate databases with end user information • procedures for validating information provided by AT&T is accurately provisioned in GTE databases <p>Audit capability for 800 DB dips.</p>			

AT&T/GTE INTERCONNECTION/UNBUNDLED ARRANGEMENTS				
AT&T REQUIREMENTS	GTE POSITION	STATUS	ACTION ITEMS	
			OPERATIONAL TIMELINES	AT&T
				GTE

21. INTERCONNECTION DATABASES: SCP

C	Network Evolution: GTE agrees that advances in technology and service offerings will be accommodated as necessary (adding, deleting, or changing element definitions and requirements) through a negotiations process.				
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22. ANCILLARY: E911

A.	GTE will support AT&T's ability to route 911 traffic to the appropriate PSAP with at least a parity level of performance GTE provides to their end users.				
B.	GTE will support AT&T's process to establish and update an ALI data base with end user information.				
C.	GTE will provide documentation showing the correlation of their LSOs/rate centers to their E911 tandems.				
D.	GTE will provide a process to update their ALI data base with AT&T's end user's 911 information.				

23. ANCILLARY: NUMBER ASSIGNMENT

A.	AT&T must be assured of fair allocation of Central Office Codes, a.k.a. NXXs, during the transition period to a neutral numbering administration and beyond.				
B.	GTE should not charge, or				

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AT&T/GTE INTERCONNECTION/UNBUNDLED ARRANGEMENTS			
AT&T REQUIREMENTS	GTE POSITION	STATUS	OPERATIONAL TIMELINES
			ACTION ITEMS
			AT&T
			GTE

23. ANCILLARY: NUMBER ASSIGNMENT			
	propose to charge, new entrants for programming switches to add new NXX codes assigned to competitive ALECs for the costs it incurs as number administrator.		
C.	GTE must administer the numbering resources in a competitively neutral manner.		
D.	GTE must process NXX requests in a timely manner and per the Code Assignment Guidelines.		
E.	AT&T requires numbers in any NPA/NXX within the existing geographic boundaries of an LSO.		
F.	GTE will notify AT&T of anticipated NPA code relief planning and notification of meetings for the purpose of reaching industry consensus on relief plans		
G.	GTE will utilize an independent data service for the purpose of consolidating all competitors' forecasts prior to submitting them to the committee for NPA Code relief studies.		
H.	GTE will provide access to the system file linking the address to the Central Office (to determine exchange rates) for rates and billing purposes.		

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AT&T/GTE INTERCONNECTION/UNBUNDLED ARRANGEMENTS			
AT&T REQUIREMENTS	GTE POSITION	STATUS	OPERATIONAL TIMELINES
			ACTION ITEMS
			AT&T GTE

24. ANCILLARY: NUMBER PORTABILITY			
A.	AT&T must have geographic number portability within an LSO.		
B.	<p>Until the Local Number Portability (LPN) database is implemented, local number portability must be done in the local switch. GTE shall support the following types of interim number portability:</p> <ul style="list-style-type: none"> • Remote Call Forwarding (RCF) • Flex-Direct Inward Dialing (DID) • Directory Number-Route Index (DN_RI) • Local Exchange Routing Guide (LERG) Reassignment 		

25. POWER			
A.	Power distribution arrangements for unbundled elements must be at parity with what GTE provides for its own equipment (e.g., equivalent levels of redundancy and battery back-up). This includes: commercial power feeds, cables, busses, batteries, generators, power conditioning equipment, over-voltage protection devices, and over-current protection devices.		

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AT&T/GTE INTERCONNECTION/UNBUNDLED ARRANGEMENTS			
AT&T REQUIREMENTS	GTE POSITION	STATUS	OPERATIONAL TIMELINES
			ACTION ITEMS
			AT&T
			GTE

26. NETWORK VALIDATION TESTING			
A.			
	GTE and AT&T will develop a process to resolve technical issues that cannot be solved at the working level		
B.	Twisted pair metallic loop access originating with GTE tested test sites (homes) will be accessible to AT&T at the GTE/AT&T POI in the LSO		
C.	GTE will provide engineering and circuit data for the loops under test		
D.	GTE will provide test results documenting that these loops meet contractually binding performance requirements to AT&T		
E.	AT&T and GTE technical staff will meet 30 days prior to the start of the NVT to schedule and coordinate test activities.		
F.	NVT: AT&T has access to cage 24X7		
G.	NVT: AT&T test equipment will be allowed to be transported to the cage on a 24X7 basis without unusual delays (more than 5 minutes) due to property removal procedures		
H.	NVT: NVT transport facilities between AT&T and GTE may experience alarm conditions due to in-progress tests. GTE will not remove these without AT&T		

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AT&T REQUIREMENTS		GTE POSITION		STATUS		OPERATIONAL TIMELINES		ACTION ITEMS	

AT&T/GTE INTERCONNECTION/UNBUNDLED ARRANGEMENTS									
AT&T REQUIREMENTS		GTE POSITION		STATUS		OPERATIONAL TIMELINES		ACTION ITEMS	
26. NETWORK VALIDATION TESTING									
I.									
	NVT: GTE intrusive tests on facilities and circuits between GTE and AT&T will be conducted on a mutually acceptable schedule								
J.									
	NVT: GTE maintenance on test facilities will be conducted on a mutually acceptable schedule								
K.									
	NVT: GTE will provide a SPOC available 24X7 for trouble status, sectionalization, resolution, escalation, and closure.								
L.									
	NVT: GTE tested feature testing (911, emergency interrupt, OS, and others) will require GTE involvement. Tests will be conducted on a mutually agreeable schedule.								
M.									
	NVT: GTE will not block access to 105 responders, 100-type test lines, or 102-type test lines associated with any NPAs under test.								

27. SECURITY									
A.									
	Security: Assure logical and physical integrity of network elements and their interconnecting data networks and subtending OSSs.								
B.									
	Security: Assure the capability of meeting public safety and legal process demands (wire taps, trap installation, traces, subpoena, etc)								

AT&T/GTE INTERCONNECTION/UNBUNDLED ARRANGEMENTS					
AT&T REQUIREMENTS	GTE POSITION	STATUS	COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES	ACTION ITEMS	
				AT&T	GTE

27. SECURITY					
C	Security: Provide the ability to utilize, under AT&T direction, any current or future fraud prevention, detection, or control functionality embedded within the network element.				

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AT&T/GTE LOCAL RESALE ARRANGEMENTS - BILLING

AT&T REQUIREMENTS	GTE POSITION	STATUS	COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES	ACTION ITEMS
				AT&T GTE
<i>Carrier Billing / Invoicing</i>				
1	Changes for Local Resale to be rendered using existing CABS billing systems			
2	SABR for Local/Resale document to manage Local Resale billing data and financial transactions			
3	Standard guidelines are CABS			
4	GTE will participate in a Local/Resale Bill Certification Process as defined by the SABR document (Section 5) to ensure quality and financial assurance controls throughout AT&T and GTE's processes. Billing accuracy is the sole responsibility of GTE			
5	GTE will work with AT&T to facilitate accurate and timely billing as defined by the SABR document (Section 3)			
6	GTE will provide a mechanized bill as defined by the SABR document (Section 4, 5 & 6) and utilize the electronic data transmission Connect: Direct			
7	GTE will agree to an annual Supplier Quality Certification Review			
8	BOS documents provide guidelines for how to render a bill. Additional information that is required to be uniquely identified when rendering Local/Resale changes per the SABR document (Sec. 7)			
9	GTE will bill changes/credits for PIC change changes separately from the Local/Resale bill			
10	GTE will use the same structure as documented in CABS for a Switched Access Bill			
11	Specific Account Level, Jurisdiction and Service/Feature code are delineated			
<i>End User Data Transfer</i>				
1	Usage to be transferred to AT&T in			

AT&T/GTE LOCAL RESALE ARRANGEMENTS - BILLING

	AT&T REQUIREMENTS	GTE POSITION	STATUS	COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES	ACTION ITEMS	
					AT&T	GTE
	BellCore EMR Standard Format					
2	IntraLATA Toll usage					
3	Local usage					
4	Rated Incollects sent rated					
5	Appropriate detailed edits to be performed					
6	Data Control Report functionality and layouts to be provided					
7	AT&T will return undeliverable messages					
8	Message packed by Send to: R/Bill to: RAO					
9	Transport facility which conforms to IDIS					
10	Transmission via CONNECT: Direct					
11	Information via courier, if required, for back-up					
12	Tape data will conform to Attachment "A" of the LRDTR					
13	Data to be delivered Monday through Friday except negotiated agreed to Holidays					
14	Contacts for sending/receiving usage files, IDS, volumes by sending location					
15	Any rejected packs will be corrected and resent					
16	Packs tracked by invoice sequencing criteria					
17	Data compaction will be done per Attachment "B" of LRDTR					
18	Pack size is 1 to 99,999 plus the header and trailer					
19	Daily transmission of up to 99 packs, maximum					
20	Data set minimum of 1 pack					
21	Only one data set per Sending Location					
22	Pack Header Record per LRDTR (page 8)					

AT&T/GTE LOCAL RESALE ARRANGEMENTS - BILLING

	AT&T REQUIREMENTS	GTE POSITION	STATUS	COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES	ACTION ITEMS	
					AT&T	GTE
23	Pack Trailer Record per LRDR (page 9)					
24	Data set name per LRDR (page 10)					
25	Appropriate detail edits to be performed					
26	Perform error correction as required					
27	AT&T will return unguided messages					
28	Interface testing between GTE and AT&T					
29	Test files via CONNECT: Direct					
30	Periodic review of control procedures					
31	Data back up retained for 45 days					
32	Provide mutual written change notification					
33	Provide billing capability for Automatic Call Completion on DA service.					
	<i>Local Account Maintenance (This is a new requirement as of 3/96. Has NOT been presented to GTE)</i>					
1	OUTPLOC Transaction Data - Notification from switch provider whenever customer leaves AT&T Local through contact with another LSP.					
2	OUTPLOC Transaction Data - Notification to AT&T Local whenever customer switches LD carrier during OUTPLOC.					
3	OUTPIC Transaction Data - Notification from switch provider whenever AT&T Local customer changes LD PIC information through another IXC.					
4	Local Service Disconnect Transaction Data - Notification from the switch provider whenever the customer leaves AT&T local through contact with another LSP and changes their telephone number at the same time.					

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AT&T/GTE LOCAL RESALE ARRANGEMENTS - Features/Services

AT&T REQUIREMENTS	GTE POSITION	Status	COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES	ACTION ITEMS	GTE
Basic Service Requirements					
1	No loss of feature or functionality for all call types at parity with GTE services: same dial tone and ringing				
2	No loss of feature or functionality for all call types at parity with GTE services: same capability for either dial pulse or touch tone				
3	No loss of feature or functionality for all call types at parity with GTE services: flat and measured services				
4	No loss of features or functionality for all call types at parity with GTE services: provide speech recognition as available				
5	No loss of feature or functionality for all call types at parity with GTE services: same extended local free calling area				
6	No loss of feature or functionality for all call types at parity with GTE services: 1 + IntraLATA toll calling				
7	No loss of feature or functionality for all call types at parity with GTE services: InterLATA Toll calling				
8	No loss of feature or functionality for all call types at parity with GTE services: International calling.				
9	No loss of feature or functionality for all call types at parity with GTE services: lines as well as Trunks (DID, DOD)				
10	No loss of features or functionality for all call types at parity with GTE services: Analog and Digital Private Line-all speeds				
11	No loss of features or functionality for all call types at parity with GTE services: off-premise extensions				
12	No loss of features or functionality for all call types at parity with GTE services: Centrex				
13	No loss of features or functionality for all call types at parity with GTE services:				

AT&T/GTE LOCAL RESALE ARRANGEMENTS - Features/Services					
AT&T REQUIREMENTS	GTE POSITION	Status	COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES	ACTION ITEMS AT&T	GTE
ISDN					
14 GTE will provide access to all call types, 500, 700, 800, 900, 976, and Dial Around Services (10XXX) at parity with their own services.					
15 GTE will provide for pre-subscription for InterLATA Toll Services					
16 GTE will provide for pre-subscription for IntraLATA Toll Services					
1 End Office Feature: Distinctive Ringing provided at wholesale rates and volume discount.					
2 End Office Feature: Repeat Dial provided at wholesale rates and volume discount.					
3 End Office Feature: Multi-line Hunting at wholesale rates and volume discount.					
4 End Office Feature: Call Waiting at wholesale rates and volume discount.					
5 End Office Feature: All others at parity with GTE service offering, at wholesale rates and volume discount.					
6 CLASS Feature: Caller Identification at wholesale rates and volume discount.					
7 CLASS Feature: Call Screening at wholesale rates and volume discount.					
8 CLASS Feature: Call Tracing at wholesale rates and volume discount.					
9 CLASS Feature: Automatic Call back / On busy (*69) at wholesale rates and volume discount.					
10 CLASS Feature: All others at parity with GTE service offering, at wholesale rates					

AT&T/GTE LOCAL RESALE ARRANGEMENTS - Features/Services

	AT&T REQUIREMENTS	GTE POSITION	Status	COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES	ACTION ITEMS	
					AT&T	GTE
	and volume discount.					
11	Call Blocking: 900, 700					
12	Call Blocking: NPA, NXX, and NPA NXX					
13	Call Blocking: collect calls					
14	Call Blocking: 3rd party Bill					
15	Call Blocking: anonymous call rejection					
16	Custom Calling: Call Forward at wholesale rates and volume discount.					
17	Custom Calling: Call Forward / Busy at wholesale rates and volume discount.					
18	Custom Calling: Call Forward / No Answer at wholesale rates and volume discount.					
19	Custom Calling: Call Forward Combination Busy / No Answer at wholesale rates and volume discount.					
20	Custom Calling: Remote Access to Call Forward at wholesale rates and volume discount.					
21	Custom Calling: Call Forward Select at wholesale rates and volume discount.					
22	Custom Calling: Three Way Calling at wholesale rates and volume discount.					
23	Custom Calling: Speed Dial 6 and 30 at wholesale rates and volume discount.					
24	Custom Calling: Call Waiting at wholesale rates and volume discount.					
25	Custom Calling: Call Hold at wholesale rates and volume discount.					
26	Custom Calling: all others at parity with GTE service offering at wholesale rates and volume discount.					

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AT&T/GTE LOCAL RESALE ARRANGEMENTS - Features/Services

AT&T REQUIREMENTS	GTE POSITION	Status	COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES	ACTION ITEMS	GTE
				AT&T	
1	GTE will provide the capability to obtain NXX's at the same speed as GTE				
2	GTE agrees to equal participation and agreement with N11 assignments. Line class codes may be viable option to facilitate implementation				
3	GTE agrees to equal access to Identification of MINS (cellular)				
4	GTE agrees that PB manages NPA/NXX splits as Number Administrator in California. Any splits and overlays will be discussed in the industry and approved by the CPUC				
5	GTE will provide LERG reassignment in blocks of 100 numbers (avoid 10 digit routing in AT&T switch)				
6	GTE agrees to number assignment arbitration by a neutral party, not Bellcore				
7	GTE agrees to assign a minimum of one (1) NXX per rate center, or one (1) per Central Office exclusively, subject to industry capabilities				
8	GTE agrees for long term NPA/NXX Assignment and Administration to establish a neutral third party for the furnishing and administration of numbers				
9	GTE agrees for long term NPA/NXX assignment and Administration in maintaining sufficient numbers to meet the needs of all Local Service providers				

AT&T/GTE LOCAL RESALE ARRANGEMENTS - Features/Services

AT&T REQUIREMENTS	GTE POSITION	Status	COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES	ACTION ITEMS	GTE
Number Portability					
1 GTE will work out a means for interim number portability within a geographic area until true number portability is available. LRN solution preferred					
2 GTE will support a database solution with one (1) LNP dip per call					
3 GTE agree to the establishment of an industry wide SMS managed by an independent third party					
4 GTE agrees to "Service Provider" portability with limited location portability					
Directory Assistance - AT&T Provided					
1 GTE will provide access to Directory Assistance data so that AT&T can self provision it's own Directory Assistance service					
2 GTE will accept AT&T Listings into their database					
3 Provide the capability to route AT&T customers 411 calls to AT&T					
1 GTE will provide 2 customers or numbers and or addresses per call, at parity on a going forward basis					
2 GTE will provide flexibility in the number of look-ups provided per call, this to be set by AT&T					
3 GTE will provide name and address upon request except for unlisted numbers, at					

AT&T/GTE LOCAL RESALE ARRANGEMENTS - Features/Services

	AT&T REQUIREMENTS	GTE POSITION	Status	COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES	ACTION ITEMS	
					AT&T	GTE
	parity on going forward basis					
4	GTE will provide call completion to the requested number when requested, at parity on a going basis					
5	GTE will provide a service that carries the AT&T brand or no brand if branding is not technically possible, at parity on a going forward basis					
6	GTE will route the caller to AT&T, at parity on a going forward basis					
7	GTE will route to the LEC with branding when requested by caller, at parity on a going forward basis					
8	GTE will agree that charges associated with AT&T Directory Assistance are set by AT&T, at parity on a going forward basis					
9	GTE will provide data (listing data base) that is timely and at parity with GTE, at parity on a going forward basis					
10	GTE will provide that any information provided by ARU is repeated twice, at parity on a going forward basis					
11	GTE will provide automatic call completion provided at TSLRIC					
12	GTE will provide service at same levels as GTE and subject to same DMOQ's, number of rings to answer, at parity on a going forward basis					
13	GTE will provide service at same levels as GTE and subject to same DMOQ's, average work time, at parity on a going forward basis					
14	GTE will provide service at same levels as GTE and subject to same DMOQ's, disaster recovery options, at parity on a going forward basis					
15	GTE will provide service at same level as GTE and subject to same emergency listings (911, fire, police, etc.)					

AT&T/GTE LOCAL RESALE ARRANGEMENTS - Features/Services

	AT&T REQUIREMENTS	GTE POSITION	Status	COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES	ACTION ITEMS	
					AT&T	GTE
16	GTE will provide a service for customers removing service, refer to new 10 digit number, at parity on a going forward basis					
17	GTE will provide a service for customers removing service, repeat new number twice on referral, at parity on a going forward basis					
18	GTE will provide a service for customers removing service, refer to new DA, at parity on a going forward basis					
19	GTE will provide a service for customers removing service, repeat recording twice, at parity on a going forward basis					
20	Ability to waive charges for AT&T handicapped customers					
21	Provide a process to verify & document a customer's exempt status					
22	GTE to provide 5 free calls at cost for DA.					
1	Listings (white pages), lists at no cost to AT&T (1st number free for Business and Residence)					
2	Listings (white pages), distribution of directory to AT&T customers at no charge					
3	Listings (white pages), list of AT&T services and information (price, features, availability) at parity with CLCs					
4	AT&T requests 4 pages be made					

AT&T/GTE LOCAL RESALE ARRANGEMENTS - Features/Services					
AT&T REQUIREMENTS	GTE POSITION	Status	COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES	ACTION ITEMS	
				AT&T	GTE
available: alphabetical order, equal space, equal parameters					
5 Listings (white pages), brand appearance on cover, at no parity with all other included CLCs					
6 Listing (white pages), obtain concurrence from AT&T prior to 3 rd party sales					
7 Listings (white pages), participate in revenues from sales of listings to 3 rd parties					
8 Listings (white pages), unlisted/unpublished at list price					
9 Listings (white pages), provide a discount for multiple listings					
Listings- Yellow Pages					
1 Listings (yellow pages), first listing free per AT&T customers					
2 Listings (yellow pages), provide a "real time" knowledge of deadlines					
3 Listings (yellow pages), provide a commission on advertisements from AT&T					
4 Listings (yellow pages), provide AT&T with the ability to bill the end user					
* Operator Services - AT&T Provided					
1 Provide the capability to route Operator calls to AT&T by Line Class Codes. Separate Trunk Groups (0+, 0-, 00+ 00-) (00 incurs access)					
2 Provide access to LIDB for number					

AT&T/GTE LOCAL RESALE ARRANGEMENTS - Features/Services

	AT&T REQUIREMENTS	GTE POSITION	Status	COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES	ACTION ITEMS	
					AT&T	GTE
	validations					
3	Provide access to GTE Emergency Number Database or Listings					
1	GTE will provide a full range of Operator Service functions, including but not limited to TLN Calling Card entry and verification					
2	Provide the option to use GTE Local Opr. Svc.					
3	GTE will provide a full range of Operator Service functions, including but not limited to TLN Calling Card Intercept					
4	GTE will provide the Operator Services "branded" as AT&T complete with the "AT&T sparkle tone bong"					
5	GTE will provide Operator Services accessible by "O + " and "O - " dialing					
6	GTE will provide a full range of Operator Service functions, including but not limited to Collect, Person to Person/Station to Station calls					
7	GTE will provide a wholesale pricing option for operator handled calls					
8	GTE will provide the ability to quote AT&T rates					
9	GTE will provide a full range of Operator Service functions, including but not limited to Third party billing					
10	GTE will provide a full range of Operator Service functions, including but not limited to Busy line verification and interrupt					
11	GTE will provide a full range of Operator Service functions, including but not limited to Rate verification					
12	GTE will provide a full range of Operator Service functions, including but not limited to Handicapped caller assistance					

AT&T/GTE LOCAL RESALE ARRANGEMENTS - Features/Services

AT&T REQUIREMENTS	GTE POSITION	Status	COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES	ACTION ITEMS AT&T GTE
13 GTE will provide a full range of Operator Service functions, including but not limited to Emergency call assist				
14 GTE will negotiate DMOQ's for the provision of this service which will include number of rings to answer				
15 GTE will negotiate DMOQ's for the provision of this service which will include average work time				
16 GTE will negotiate DMOQ's for the provision of this service which will include disaster recovery (work stoppage, technical failure, natural disaster, weather)				
17 GTE will provide TLN Calling Card Services per guidelines				
18 GTE will provide Instant credit on calls per guidelines				
19 GTE will provide time and charges when requested per guidelines				
20 GTE will route InterLATA Operator calls to AT&T when requested per guidelines				
21 GTE will provide Emergency calls per guidelines				
22 GTE will provide notification of the length of call per guidelines				
23 GTE will provide real time rating of calls per guidelines				
24 GTE will provide for automation as it becomes available				

AT&T/GTE LOCAL RESALE ARRANGEMENTS - Features/Services

AT&T REQUIREMENTS	GTE POSITION	Status	COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES	ACTION ITEMS	GTE
1	GTE will continue to provide the ability for AT&T to procure T1.5 lines for Dedicated Card/Operator Service traffic, at a wholesale and commercially viable basis.				
2	GTE will provide the ability to procure all blocking, screening, and all other functions for switched Hospitality lines. These features should be unbundled from the line charges.				
1.	Provide the capabilities required for Lifeline services of parity on a going forward basis, this includes a billing plan, access to the subsidy pool, etc.				
2.	Voice Mail GTE will make available the SMDI - Station Message Desk Interface feature capability allowing for Voice Mail services				
3.	GTE will make available the MMI - Message Waiting Indicator feature capability allowing for Voice Mail services				
4.	GTE will make available the CF-BDA - Call Forward on Busy/Don't Answer feature capability allowing for Voice Mail services				
	GTE will make available the tariff SMDI-E				

AT&T/GTE LOCAL RESALE ARRANGEMENTS - Features/Services

AT&T REQUIREMENTS	GTE POSITION	Status	COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES	ACTION ITEMS	
				AT&T	GTE
interface					
5 GTE will provide Voice Mail Platform.					
<i>Pricing and Compensation</i>					
1. GTE will provide all services and features at wholesale pricing including volume discounts. Interim rates will be negotiated for Services and Features under contract where pricing flexibility is allowed under Cat. 2 (to be filed if, required, by CPUC).					
2. GTE will give at least 30 days notice of anticipated changes to prices, terms and exchange boundaries in sufficient time to allow customer notification and make the necessary changes in retail prices					
3					
<i>Security and Law</i>					
Maintain and Safeguard all customer information, assure privacy					
1 GTE will accept blanket LOAs					
2 GTE will work jointly in security matters as they relate to AT&T Customers in a resale environment to provide access to or work in concert with the call annoyance bureau					
3 GTE and AT&T will work jointly in security matter to support law enforcement agency requirements (laps, traces, court orders etc.)					
4 GTE will work jointly in security matters as they relate to AT&T Customers in a resale					

AT&T/GTE LOCAL RESALE ARRANGEMENTS - Features/Services

AT&T REQUIREMENTS	GTE POSITION	Status	COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES	ACTION ITEMS	
				AT&T	GTE
environment to provide for protection of company assets					
5 GTE and AT&T will work jointly to provide access to or work in concert with the Call Annoyance Bureau					
6 GTE and AT&T will work jointly to maintain the ability to access lines in hostage situation-designated contact (PUC)					
7					
<i>911</i>					
1. Provide access to 911/E-911 in a transparent manner to the end user					
2. Provide the ability to populate the 911 databases in a timely manner at parity with GTE					
3. 911 availability within 1 month of market entry					
<i>Inside Wire</i>					
1. Provide Inside Wire service maintained by GTE and branded as AT&T; includes time and charges and Fixed Term Maintenance Plan					
2. Establish a mutually beneficial arrangement to resell Inside Wire provisioning and maintenance					

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AT&T/GTE LOCAL RESALE ARRANGEMENTS - Features/Services

	AT&T REQUIREMENTS	GTE POSITION	Status	COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES	ACTION ITEMS	
					AT&T	GTE
	<i>Disaster Recovery</i>					
	Agree to mutual participation in Disaster Recovery plans					
1	Provide timely notification of any outage which has an effect on AT&T Customers, Central Office outages					
2	Provide timely notification of any outage which has an effect on AT&T Customers, Facility outages such as cable cuts, repeater failures, etc.					
3	Provide timely notification of any outage which has an effect on AT&T Customers, Commercial power outages					
4	Provide timely notification of any outage which has an effect on AT&T Customers, Loan sharing situations					
5	Provide timely notification of any outage which has an effect on AT&T Customers, Subscriber Loop problems					
6	Provide timely notification of any outage which has an effect on AT&T Customers, Signaling network problems					
7	Provide timely notification of any outage which has an effect on AT&T Customers, General network congestion					
8	Provide timely notification of any outage which has an effect on AT&T Customers, Any other issue which has or could have a negative effect on AT&T Customer service					

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AT&T/GTE LOCAL RESALE ARRANGEMENTS - Features/Services

	AT&T REQUIREMENTS	GTE POSITION	Status	COMMITMENTS, MILESTONES, OPERATIONAL TIMELINES	ACTION ITEMS	
					AT&T	GTE
	<i>Portzone Services</i>					
1	GTE will provide the ability to procure Payphone lines (same as business) at a wholesale price that is commercially viable.					
2	GTE will provide competitively similar capabilities: Coin rating Answer supervision (coin drop) Access to maintenance/ diagnostic platform					