

Board Office Use: Legislative File Info.	
File ID Number	26-0061
Introduction Date	02-11-2026
Enactment Number	26-0268
Enactment Date	2/11/2026 CJH



Memo

To	Board of Education
From	Denise Gail Saddler, Ed.D., Interim Superintendent Preston Thomas, Chief Systems and Services Officer Sele Nadel-Hayes
Board Meeting Date	February 11, 2026
Subject	Change Order No. 1 Agreement Between Owner and Contractor – Data Media Services, Inc. – Prescott Elementary School Security Improvement Project- Division of Facilities Planning and Management
Action Requested	Approval by the Board of Education of Change Order No. 1, Agreement Between Owner and Contractor by and between the District and Data Media Services, Inc., Stockton, CA , to provide an extension to the term of the Agreement from September 29, 2025, through December 28, 2025, to February 28, 2026, (an additional 62 calendar days). The time extension is necessary due to a pause for other remediation by other contractor to allow for completion of the project, as identified in the CO No. 1 for the Prescott Elementary School Security Improvement Project . All other terms and conditions of the Agreement remain in full force and effect.
Discussion	This Change Order is for a sixty-two calendar days' time extension, due to a pause for other remediation by other contractor to allow for completion of the project.
LBP (Local Business Participation Percentage)	Waiver
Recommendation	Approval by the Board of Education of Change Order No. 1, Agreement Between Owner and Contractor by and between the District and Data Media Services, Inc., Stockton, CA, to provide an extension to the term of the Agreement from September 29, 2025, through December 28, 2025, to February 28, 2026, (an additional 62 calendar days). The time extension is necessary due to a pause for other remediation by other contractor to allow for completion of the project, as identified in the CO No. 1 for the Prescott Elementary School Security Improvement Project. All other terms and conditions of the Agreement remain in full force and effect.
Fiscal Impact	Fund 21 Building Fund, Measure Y
Attachments	<ul style="list-style-type: none"> ● Change Order No. 1 and Other Documents ● Routing Form ● File ID 25-2100

Date: Jun 18, 2025

To: Colland Jang, Ali Bagheri

CC: Kenya Chatman, David Colbert, Pranita Ranbhise, Mark Newton, Ty Taylor, Juanita Hunter, Shonda Scott, Shonnell Frost-Gibbs, Blake Brown

From: Tiffany Knuckles

Subject: LBU Memo - Districtwide - Milestone Security Camera & Video Surveillance Improvement Projects

Greetings Mr. Jang and Mr. Bagheri -

As per the Oakland Unified School District's Local Business Policy Program Requirements Section of AR 7115: Prior to the issuance of a formal invitation for bid, the District shall ensure that there are at least three certified businesses listed in the industry, trade or profession that constitutes a major category of work. If at least three L/SL/SLRBEs are not certified, then the requirement may, subject to the discretion of the District, be waived, or the 50% requirement may be reset from 50% all the way to 0%, depending on the particular circumstances at time of bid.

Site: Districtwide

Scope: Security Camera and Video Surveillance Improvement Projects - Installation, Programming, Troubleshooting (Milestone Systems)

Analysis:

An availability analysis has been conducted for NAICS Code 23821 - Electrical Contractors (wherein eligible local firms are Milestone certified) to determine the availability of L/SLBE firms to meet the local business utilization on various video surveillance and security camera systems projects. Based on our analysis, our findings indicate that while there are a number of small and local electrical firms interested in working on projects within this scope, many do not possess the required "Milestone Certification" required for successful installation and system implementation across District projects. Based upon the composite of information received, it is recommended that the District waive the entire 50% LBU requirement for site security camera installation and programming projects where the Milestone system is utilized.

LBU Recommendation:

[Full LBU Waiver](#) ▾

Please note that updated analyses may be completed on an annual basis, as needed. If there are any questions, please feel free to contact our team at any time.

Sincerely,

Tiffany Knuckles

Local Business Compliance - Officer

360 Total Concept

Oakland Unified School District - Local Business Compliance

CHANGE ORDER

Owner: Oakland Unified School District
Project: Prescott ES Security Improvement
School: Prescott ES
Contractor: Data Media Services, INC.

Change Order No.: 1

Date: Dec 18, 2025

DSA File No.: N/A
DSA Application No.: N/A
OUSD Project #: 25053
Project Manager: Sanchit Prabhakar

IF NOT PREVIOUSLY DIRECTED, THE CONTRACTOR IS HEREBY DIRECTED TO PERFORM THE WORK REQUIRED BY THIS CHANGE ORDER AND ITS ATTACHMENTS, INCLUDING BUT NOT LIMITED TO THE SUMMARY, THE RELEVANT CORs ORPCOs, AND THE BACKUP DOCUMENTATION FOR THE CORs AND PCOs.

DESCRIPTION OF AGREED CHANGES IN WORK OR CONTRACT (refer to attached pages or incorporated documents, if necessary): This change order is issued to extend the Contract Time. Although the Contract commencement date was September 29, 2025 actual commencement of work was delayed until November 25, 2025, due to administrative coordination, and the Contractor's delayed mobilization of personnel due to staffing commitments on concurrent OUSD projects. Accordingly, the Contract completion date is extended to February 28, 2026, at no additional cost. All other Contract terms remain in full force and effect.

TOTAL ADJUSTMENT TO CONTRACT TIME BY THIS CHANGE ORDER: 62 calendar days

Director Initials 

NOTE: Any unspent allowance amounts (including any contingency allowance) shall be retained by the Owner at the end of the Contract. To process an allowance expenditure, use the Allowance Expenditure Directive form, which requires signatures of Contractor and Owner, but does not require Board approval.

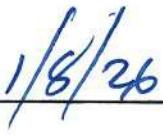
SUMMARY OF ADJUSTMENTS TO TIME FOR COMPLETION:

Original contract time:	<u>90</u> Calendar Days
Prior change order adjustments to contract time:	+ <u>0</u> Calendar Days
This change order's adjustment to contract time:	+ <u>62</u> Calendar Days
Adjusted contract time:	= <u>152</u> Calendar Days

Start Date per Notice to Proceed:	<u>September 29, 2025</u>
Completion Deadline Based on Adjusted Contract Time:	<u>February 28, 2026</u>

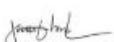
The compensation (time and cost) set forth in this change order comprises the total compensation due the Contractor for the change defined in the change order, including extra work and impact on unchanged work. Acceptance of this change order by Contractor constitutes a full and complete accord and satisfaction of any and all claims by Contractor arising out of or relating to the work and issues covered by the change order, including but not limited to claims for the following: Costs to perform the work; contract balance; contract retention; time; extended field, home office, and other overhead; acceleration, impact, disruption, and delay damages; any and all direct and indirect costs; claims by subcontractors and suppliers; and any and all other requests to the Owner for time or money, from any source and under any legal theory whatsoever, as to the subject of this change order. No signature under protest or accompanied by reservation of rights or protest language, or any other attempts to avoid such waiver shall be of any force or effect whatsoever. No additions or deletions to this change order shall be allowed, except with the written and signed approval of the Owner. No language contained in backup material to any change order shall constitute a waiver of anything in this paragraph or the next paragraph, and such backup material shall be interpreted as though such language does not exist.

This Change Order is hereby agreed to, accepted, and approved, and will be binding and enforceable upon signature by Contractor and approval by the Owner's governing body.

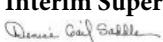
Approved: Architect of Record	Approved and Agreed: General Contractor	Approved and Agreed:
Print Name: N/A	Print Name: <i>Christopher Koayen</i>	 Chief of Systems & Services Officer
Signature:	Signature: <i>Koayen</i>	 Date: <u>1/8/26</u>
Date:	Date: <u>12/23/2025</u>	Date:
Approved as to Form: <i>James Traber</i> OUSD Facilities Counsel		
Date: 1/12/2026		

319-661/7106499.1

Name: Jennifer Brouhard
Title: President, Board of Education

Sign:  Date: 2/12/2026

Revised November 1, 2024

Name: Denise Saddler
Title: Interim Superintendent and Interim Secretary, Board of Education
Sign:  Date: 2/12/2026

Prescott ES Security Improvement
ProjectChange Order No. 1
Page 3 of 3



DIVISION OF FACILITIES PLANNING AND MANAGEMENT Routing Form

Project Information

Project Name	Prescott Elementary School Security Improvement	Site	183
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Basic Directions

Services cannot be provided until the contract is awarded by the Board or is entered by the Superintendent pursuant to authority delegated by the Board.

Attachment Checklist	<input checked="" type="checkbox"/> Proof of general liability insurance, including certificates and endorsements, if contract is over \$15,000 <input checked="" type="checkbox"/> Workers compensation insurance certification, unless vendor is a sole provider
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Contractor Information

Contractor Name	Data Media Services, Inc.	Agency's Contact	Christopher Koayen
OUSD Vendor ID #	006952	Title	President
Street Address	668 Queensland Circle	City	Stockton
Telephone	510-639-1914	Policy Expires	
Contractor History	Previously been an OUSD contractor? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Worked as an OUSD employee? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
OUSD Project #	25053		

Term of Original/Amended Contract

Date Work Will Begin (i.e., effective date of contract)	09-29-2025	Date Work Will End By (not more than 5 years from start date; for construction contracts, enter planned completion date)	
		New Date of Contract End (If Any)	2-28-2026

Compensation/Revised Compensation

If New Contract, Total Contract Price (Lump Sum)	\$	If New Contract, Total Contract Price (Not To Exceed)	\$
Pay Rate Per Hour (If Hourly)	\$	If Amendment, Change in Price	\$ 0
Other Expenses		Requisition Number	

Budget Information

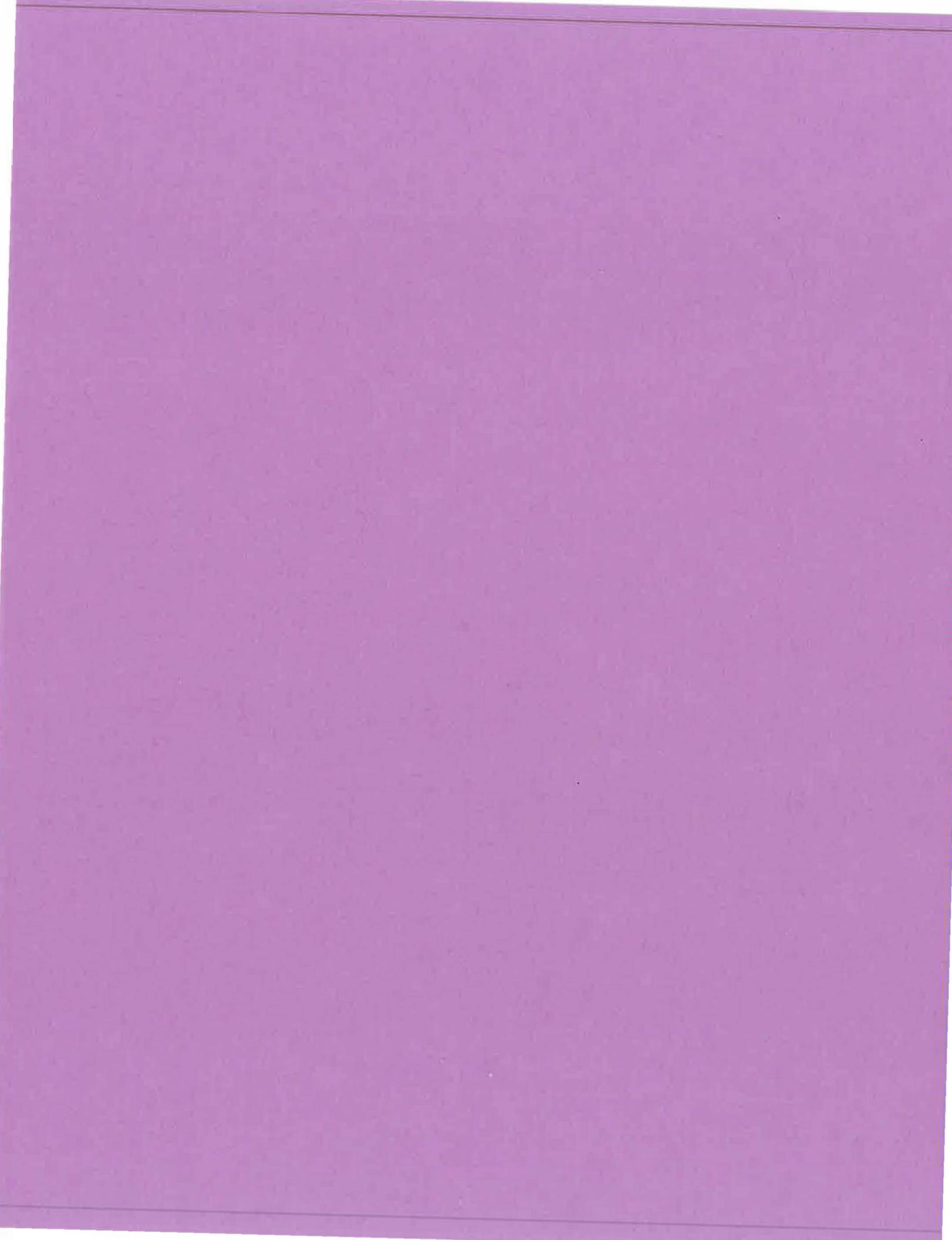
If you are planning to multi-fund a contract using LEP funds, please contact the State and Federal Office before completing requisition.

Resource #	Funding Source	Org Key	Object Code	Amount
9657/9000	Fund 21, Measure Y	210-9657-0-9000-8500-6274-183-9180-9906-9999-25053	6274	\$0.00

Approval and Routing (in order of approval steps)

Services cannot be provided before the contract is fully approved and a Purchase Order is issued. Signing this document affirms that to your knowledge services were not provided before a PO was issued.

1.	Division Head <small>See Nadel-Hayes (Jan 15, 2026 08:59:01 PST)</small>	Phone	510-535-7038	Fax	510-535-7082
	Executive Director, Facilities Signature		Date Approved	Jan 15, 2026	
2.	OUSD General Counsel, Facilities Signature <i>James Traber</i>		Date Approved	01/12/2026	
	Chief Systems & Services Officer Signature <i>Preston Thomas</i> <small>(Jan 14, 2026 08:41:24 PST)</small>		Date Approved	Jan 14, 2026	
4.	Chief Financial Officer Signature	Date Approved			
	President, Board of Education Signature	Date Approved			



Board Office Use: Legislative File Info.	
File ID Number	25-2100
Introduction Date	9-24-2025
Enactment Number	25-1660
Enactment Date	9/24/2025 os



Memo (Bid Award)

To	Board of Education
From	Denise G. Saddler, EdD, Interim Superintendent Preston Thomas, Chief Systems & Services Officer
Board Meeting Date	September 24, 2025
Subject	Agreement Between Owner and Contractor – Data Media Services, Inc. – Prescott Elementary School Security Improvement Project- Division of Facilities Planning and Management
Action Requested	Approval by the Board of Education of the Agreement Between Owner and Contractor by and between the District and Data Media Services, Inc., Stockton, CA , for the latter to provide installation of 20 new security cameras; replacement of 2 existing cameras; troubleshooting of 9 existing cameras; provision of 4 attic stock cameras; furnishing and installation of a new recording server to replace the existing unit; programming of all cameras in Milestone; and submission of as-builts, including configuration files and a marked-up map of final camera locations. The project will require coordination with the OUSD Tech Services team and school staff as part of the Prescott Elementary School Security Improvement Project , in the amount of \$91,000.00 , which includes a contingency of \$8,000.00 , as the lowest responsive bidder, with the work scheduled to commence on September 29, 2025 , and required to be completed within ninety (90) days, with a scheduled end date of December 28, 2025 .
Discussion	Contractor was selected through competitive bidding. (Public Contract Code § 22037).
LBP (Local Business Participation Percentage)	Waiver
Recommendation	Approval by the Board of Education of the Agreement Between Owner and Contractor by and between the District and Data Media Services, Inc., Stockton, CA, for the latter to provide installation of 20 new security cameras; replacement of 2 existing cameras; troubleshooting of 9 existing cameras; provision of 4 attic stock cameras; furnishing and installation of a new recording server to replace the existing unit; programming of all cameras in Milestone; and submission of as-builts, including configuration files and a marked-up map of final camera locations. The project will require coordination with the OUSD Tech Services team and school staff as part of the Prescott Elementary School Security Improvement Project, in the amount of \$91,000.00, which includes a contingency of \$8,000.00, as the lowest responsive bidder, with the work scheduled to commence on September 29, 2025, and required to be completed within ninety (90) days, with a scheduled end date of December 28, 2025.
Fiscal Impact	Fund 21 Building Fund Measure Y

Attachments

- Contract Justification
- Agreement, Bonds, and Other Contract Documents
- Certificate of Insurance
- Routing Form



CONTRACT JUSTIFICATION FORM
This Form Shall Be Submitted to the Board Office With Every
Agenda Contract.

Legislative File ID No. 25-2100

Department: Facilities Planning and Management

Vendor Name: Data Media Services, Inc.

Project Name: Prescott Elementary School Security Improvement

Project No.: 25053

Contract Term: Intended Start: September 29, 2025

Intended End: December 28, 2025

Total Cost Over Contract Term: \$91,000.00

Approved by: Preston Thomas

Is Vendor a local Oakland Business or has it met the requirements of the

Local Business Policy? Yes (No if Unchecked)

How was this contractor or vendor selected?

Data Media Services, Inc. was selected by the district as the lowest responsible and responsive bid.

Summarize the services or supplies this contractor or vendor will be providing.

Data Media Services, Inc. will install Installation of 20 new security cameras, replacement of 2 existing cameras, and troubleshooting 9 existing security cameras at Prescott ES. Additionally, 4 attic stock cameras shall be provided by the selected vendor. The vendor shall furnish and install a new recording server for cameras to replace the existing. The selected vendor shall program all the cameras in Milestone. The project will require as-builts in the form of configuration files, and a markup of final camera locations on the map. The project will require coordination with the OUSD Tech Services team and school staff for the Prescott Elementary School Security Improvement Project.

Was this contract competitively bid? Check box for "Yes" (If "No," leave box unchecked)

If "No," please answer the following questions:

1) How did you determine the price is competitive?

2) Please check the competitive bidding exception relied upon:

Construction Contract:

- Price is at or under UPCCAA threshold of \$75,000 (as of 1/1/25)
- CMAS contract [may only include “incidental work or service”] (Public Contract Code §§10101(a) and 10298(a)) – *contact legal counsel to discuss if applicable*
- Emergency contract (Public Contract Code §§22035 and 22050) – *contact legal counsel to discuss if applicable*
- No advantage to bidding (including sole source) – *contact legal counsel to discuss if applicable*
- Completion contract – *contact legal counsel to discuss if applicable*
- Lease-leaseback contract RFP process – *contact legal counsel to discuss if applicable*
- Design-build contract RFQ/RFP process – *contact legal counsel to discuss if applicable*
- Energy service contract – *contact legal counsel to discuss if applicable*
- Other: _____ – *contact legal counsel to discuss if applicable*

Consultant Contract:

- Architect, engineer, construction project manager, land surveyor, or environmental services – selected (a) based on demonstrated competence and professional qualifications (Government Code §4526), **and** (b) using a fair, competitive RFP selection process (Government Code §§4529.10 et seq.)
- Architect or engineer *when state funds being used* – selected (a) based on demonstrated competence and professional qualifications (Government Code §4526), (b) using a fair, competitive RFP selection process (Government Code §§4529.10 et seq.), **and** (c) using a competitive process consistent with Government Code §§4526-4528 (Education Code §17070.50)
- Other professional or specially trained services or advice – no bidding or RFP required (Public Contract Code §20111(d) and Government Code §53060) – *contact legal counsel to discuss if applicable*
- For services other than above, the cost of services is \$114,800 or less (as of 1/1/25)
- No advantage to bidding (including sole source) – *contact legal counsel to discuss if applicable*

Purchasing Contract:

- Price is at or under bid threshold of \$114,800 (as of 1/1/25)
- Certain instructional materials (Public Contract Code §20118.3)
- Data processing systems and supporting software – choose one of three lowest bidders (Public Contract Code §20118.1)

- Electronic equipment – competitive negotiation (Public Contract Code §20118.2) – *contact legal counsel to discuss if applicable*
- CMAS contract [may only include “incidental work or service”] (Public Contract Code §§10101(a) and 10298(a)) – *contact legal counsel to discuss if applicable*
- Piggyback contract for purchase of personal property (Public Contract Code §20118) – *contact legal counsel to discuss if applicable*
- Supplies for emergency construction contract (Public Contract Code §§22035 and 22050) – *contact legal counsel to discuss if applicable*
- No advantage to bidding (including sole source) – *contact legal counsel to discuss if applicable*
- Other: _____

Maintenance Contract:

- Price is at or under bid threshold of \$114,800 (as of 1/1/25)
- No advantage to bidding (including sole source) – *contact legal counsel to discuss*
- Other: _____

3) Explain in detail the facts that support the applicability of the exception marked above:

Date: Jun 18, 2025

To: Colland Jang, Ali Bagheri

CC: Kenya Chatman, David Colbert, Pranita Ranbhise, Mark Newton, Ty Taylor, Juanita Hunter, Shonda Scott, Shonnell Frost-Gibbs, Blake Brown

From: Tiffany Knuckles

Subject: LBU Memo - Districtwide - Milestone Security Camera & Video Surveillance Improvement Projects

Greetings Mr. Jang and Mr. Bagheri -

As per the Oakland Unified School District's Local Business Policy Program Requirements Section of AR 7115: Prior to the issuance of a formal invitation for bid, the District shall ensure that there are at least three certified businesses listed in the industry, trade or profession that constitutes a major category of work. If at least three L/SL/SLRBEs are not certified, then the requirement may, subject to the discretion of the District, be waived, or the 50% requirement may be reset from 50% all the way to 0%, depending on the particular circumstances at time of bid.

Site: Districtwide

Scope: Security Camera and Video Surveillance Improvement Projects - Installation, Programming, Troubleshooting (Milestone Systems)

Analysis:

An availability analysis has been conducted for NAICS Code 23821 - Electrical Contractors (wherein eligible local firms are Milestone certified) to determine the availability of L/SLBE firms to meet the local business utilization on various video surveillance and security camera systems projects. Based on our analysis, our findings indicate that while there are a number of small and local electrical firms interested in working on projects within this scope, many do not possess the required "Milestone Certification" required for successful installation and system implementation across District projects. Based upon the composite of information received, it is recommended that the District waive the entire 50% LBU requirement for site security camera installation and programming projects where the Milestone system is utilized.

LBU Recommendation:

[Full LBU Waiver](#)

Please note that updated analyses may be completed on an annual basis, as needed. If there are any questions, please feel free to contact our team at any time.

Sincerely,

Tiffany Knuckles

Local Business Compliance - Officer

360 Total Concept

Oakland Unified School District - Local Business Compliance

AGREEMENT BETWEEN OWNER AND CONTRACTOR

This Agreement, effective **September 29, 2025**, is by and between the **Oakland Unified School District**, in Alameda County, California, hereinafter called the “Owner,” and **DATA MEDIA SERVICES, INC.**, hereinafter called the “Contractor.”

WITNESSETH: That the Contractor and the Owner for the consideration hereinafter named agree as follows:

ARTICLE I. SCOPE OF WORK.

The Contractor agrees to furnish all labor, equipment and materials, including tools, implements, and appliances required, and to perform all the work required, by the Contract (the “Work”) in a good and workmanlike manner, free from any and all liens and claims from mechanics, material suppliers, subcontractors, artisans, machinists, teamsters, freight carriers, and laborers, and as specified in

the Prescott Elementary School Security Improvement Project, located at 920 Campbell Street, Oakland, CA

all in strict compliance with the plans, drawings and specifications therefore prepared by

OUSD, 955 High Street, Oakland, California, 94601, 510-535-7044,

and other Contract Documents relating thereto.

This contract is subject to the District’s Project Labor Agreement, dated June 30, 2021, which is available to upload found by going to the OUSD home page: ousd.org > Offices and Departs > Facilities Planning & Management Department > Click Opportunities drop-down > Project Labor Agreement(PLA) is at the bottom.

ARTICLE II. CONTRACT DOCUMENTS.

The Contractor and the Owner agree that all of the documents listed in Article 1.1.1 of the General Conditions form the “Contract Documents” which form the “Contract.” The Contractor and its subcontractors must use the Owner’s program software KAHUA, INC., for projects.

ARTICLE III. TIME TO COMPLETE AND LIQUIDATED DAMAGES.

Time is of the essence in this Contract, and the time of Completion for the Work (“the Contract Time”) shall be ninety (90) calendar days which shall start to run on (a) the date of commencement of the Work as established in the Owner’s Notice to Proceed, or (b) if no date of commencement is established in a Notice to Proceed from Owner, the date of Contractor’s actual commencement of the Work (including mobilization). The Owner anticipates that the Contract Time will start to run on

September 29, 2025, in which case the deadline for Completion would be **December 28, 2025**.

The site for the Contract will not be available to the Contractor for construction on the following dates: N/A. The Contractor shall not be entitled to time extensions for lack of access to the site on these dates.

Failure to Complete the Work within the Contract Time and in the manner provided for by the Contract Documents, or failure to complete any specified portion of the Work by a milestone deadline, shall subject the Contractor to liquidated damages. The actual occurrence of damages and the actual amount of the damages which the Owner would suffer if the Work were not Completed within the Contract Time, or if any specified portion of the Work were not completed by a milestone deadline, are dependent upon many circumstances and conditions which could prevail in various combinations and, from the nature of the case, it is impracticable and extremely difficult to fix the actual damages. Damages which the Owner would suffer in the event of such delay include, but are not limited to, loss of the use of the Work, disruption of activities, costs of administration and supervision, third party claims, and the incalculable inconvenience and loss suffered by the public.

Accordingly, the parties agree that \$500.00 per calendar day of delay shall be the damages which the Owner shall directly incur upon failure of the Contractor to Complete the Work within the Contract Time or Complete any specified portion of the Work by a milestone deadline, as described above. Liquidated damages will accrue for failure to meet milestone deadlines even if the Contractor Completes the Work within the Contract Time.

In addition, Contractor shall be subject to liquidated damages, or actual damages if liquidated damages are not recoverable under law, for causing another contractor on the Project to fail to timely complete its work under its contract or for causing delayed *completion* of the Project. The actual occurrence of damages and the actual amount of the damages which the Owner would suffer if another contractor on the Project were to fail to timely complete its work under its contract or delay *completion* of the Project are dependent upon many circumstances and conditions which could prevail in various combinations and, from the nature of the case, it is impracticable and extremely difficult to fix the actual damages. Damages which the Owner would suffer in the event of such delay include, but are not limited to, loss of the use of the Work, loss of use of the other contractor's work, loss of use of the Project, disruption of activities, costs of administration and supervision, third party claims, the incalculable inconvenience and loss suffered by the public, and an Owner's inability to recover its delay damages from the contractors whose work was delayed by Contractor.

Accordingly, the parties agree that \$500.00 for each calendar day of delay shall be the amount of damages which the Owner shall directly incur upon Contractor causing another contractor on the Project to fail to timely complete its work under its contract or causing delayed *completion* of the Project.

For Contractor's obligations regarding claims against Owner from other contractors on the Project alleging that Contractor caused delays to their work, see General Conditions sections 3.7.4, 3.16 and 6.2.3.

If liquidated damages accrue as described above, the Owner, in addition to all other remedies provided by law, shall have the right to assess the liquidated damages at any time, and to withhold liquidated damages (and any interest thereon) at any time from any and all retention or progress payments, which would otherwise be or become due the Contractor. In addition, if it is reasonably apparent to the Owner before liquidated damages begin to accrue that they will accrue, Owner may assess and withhold, from retention or progress payments, the estimated amount of liquidated damages that will accrue in the future. If the retained percentage or withheld progress payments are not sufficient to discharge all liabilities of the Contractor incurred under this Article, the Contractor and its sureties shall continue to remain liable to the Owner until all such liabilities are satisfied in full.

If Owner accepts any work or makes any payment under the Contract Documents after a default by reason of delays, the payment or payments shall in no respect constitute a waiver or modification of any provision in the Contract Documents regarding time of Completion, milestone deadlines, or liquidated damages.

ARTICLE IV. PAYMENT AND RETENTION.

The Owner agrees to pay the Contractor in current funds **NINETY-ONE THOUSAND DOLLARS NO/100 (\$91,000.00)** for work satisfactorily performed after receipt of properly documented and submitted Applications for Payment and to make payments on account thereof, as provided in the General Conditions.

The above contract price does not include any special allowances. The above contract price includes a general contingency allowance of **EIGHT THOUSAND DOLLARS NO/100 (\$8,000.00)** to pay any additional amounts to which the Contractor may be entitled under the Contract Documents other than special allowances.

Any payment from a special allowance or general contingency allowance (“Allowance”) is entirely at the discretion, and only with the advanced written approval, of the Owner. To request payment from an Allowance, the Contractor must fully comply with the Contract Documents’ requirements related to Notice to Potential Changes, Change Order Requests, and Claims, including but not limited to Articles 4 and 7 of the General Conditions and its provisions regarding waiver of rights for failure to comply. If the Owner approves in writing a payment from an Allowance, no change order approved by Owner’s governing body shall be required, but Contractor must sign an Allowance expenditure form, after which the Contractor may include a request for such payment in its next progress payment application. Contractor’s inclusion of a request for such payment in a progress payment application, or Contractor’s acceptance of a progress payment that includes such payment, shall act as a full and complete waiver by Contractor of all rights to recover additional money related to the underlying basis of such payment; and such waiver shall be in addition to any other waiver that applies under the Contract Documents (including Article 4 of the General Conditions). If Contractor requests a time extension or other consideration in connection with or related to a requested payment from an Allowance, Contractor must comply with the Contract Documents’ requirements related to Notice to Potential Changes, Change Order Requests, and

Claims, including but not limited to Articles 4, 7, and 8 of the General Conditions and their provisions regarding waiver of rights for failure to comply, and no such time extension or other consideration may be issued until a change order is approved by the Owner's governing body pursuant to the Contract Documents. The amount of an Allowance may only be increased by a change order approved by Owner's governing body. Once an Allowance is fully spent, the Contractor must request any additional compensation pursuant to the procedures in the Contract Documents for Notices of Potential Claim, Change Order Requests, and Claims, and payment must be made by a change order approved by the Owner's governing body pursuant to the General Conditions. Upon Completion of the Work, all amounts in an Allowance that remain unspent and unencumbered shall remain the property of the Owner, Contractor shall have no claim to such funds, the Owner shall be entitled to a credit for such unused amounts against the above contract price, and the Owner may withhold such credit from any progress payment or release of retention.

ARTICLE V. CHANGES.

Changes in this Agreement or in the Work to be done under this Agreement shall be made as provided in the General Conditions.

ARTICLE VI. TERMINATION.

The Owner or Contractor may terminate the Contract as provided in the General Conditions.

ARTICLE VII. PREVAILING WAGES.

The Project is a public work, the Work shall be performed as a public work and pursuant to the provisions of Section 1770 et seq. of the Labor Code of the State of California, which are hereby incorporated by reference and made a part hereof, the Director of Industrial Relations has determined the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work in the locality in which the Work is to be performed, for each craft, classification or type of worker needed to execute this Contract. Per diem wages shall be deemed to include employer payments for health and welfare, pension, vacation, apprenticeship or other training programs, and similar purposes. Copies of the rates are on file at the Owner's principal office. The rate of prevailing wage for any craft, classification or type of workmanship to be employed on this Project is the rate established by the applicable collective bargaining agreement which rate so provided is hereby adopted by reference and shall be effective for the life of this Agreement or until the Director of the Department of Industrial Relations determines that another rate be adopted. It shall be mandatory upon the Contractor and on any subcontractor to pay not less than the said specified rates to all workers employed in the execution of this Agreement.

The Contractor and any subcontractor under the Contractor as a penalty to the Owner shall forfeit not more than Two Hundred Dollars (\$200.00) for each calendar day or portion thereof for each worker paid less than the stipulated prevailing rates for such work or craft in which such worker is employed. The difference between such stipulated prevailing wage rates and the amount paid to each worker for each calendar day or portion thereof for which each worker was paid less than the

stipulated prevailing wage rate shall be paid to each worker by the Contractor.

The Contractor and each Subcontractor shall keep or cause to be kept an accurate record for Work on this Contract and Project showing the names, addresses, social security numbers, work classification, straight time and overtime hours worked and occupations of all laborers, workers and mechanics employed by them in connection with the performance of this Contract or any subcontract thereunder, and showing also the actual per diem wage paid to each of such workers, which records shall be open at all reasonable hours to inspection by the Owner, its officers and agents and to the representatives of the Division of Labor Standards Enforcement of the State Department of Industrial Relations. The Contractor and each subcontractor shall furnish a certified copy of all payroll records directly to the Labor Commissioner.

Public works projects shall be subject to compliance monitoring and enforcement by the Department of Industrial Relations. For all projects over Twenty-Five Thousand Dollars (\$25,000), a contractor or subcontractor shall not be qualified to submit a bid or to be listed in a bid proposal subject to the requirements of Public Contract Code section 4104 unless currently registered and qualified under Labor Code section 1725.5 to perform public work as defined by Division 2, Part 7, Chapter 1 (§§1720 et seq.) of the Labor Code. For all projects over Twenty-Five Thousand Dollars (\$25,000), a contractor or subcontractor shall not be qualified to enter into, or engage in the performance of, any contract of public work (as defined by Division 2, Part 7, Chapter 1 (§§1720 et seq.) of the Labor Code) unless currently registered and qualified under Labor Code section 1725.5 to perform public work.

ARTICLE VIII. WORKING HOURS.

In accordance with the provisions of Sections 1810 to 1815, inclusive, of the Labor Code of the State of California, which are hereby incorporated and made a part hereof, the time of service of any worker employed by the Contractor or a Subcontractor doing or contracting to do any part of the Work contemplated by this Agreement is limited and restricted to eight hours during any one calendar day and forty hours during any one calendar week, provided, that work may be performed by such employee in excess of said eight hours per day or forty hours per week provided that compensation for all hours worked in excess of eight hours per day, and forty hours per week, is paid at a rate not less than one and one-half (1½) times the basic rate of pay. The Contractor and every Subcontractor shall keep an accurate record showing the name of and the actual hours worked each calendar day and each calendar week by each worker employed by them in connection with the Work. The records shall be kept open at all reasonable hours to inspection by representatives of the Owner and the Division of Labor Law Enforcement. The Contractor shall as a penalty to the Owner forfeit Twenty-five Dollars (\$25.00) for each worker employed in the execution of this Agreement by the Contractor or by any subcontractor for each calendar day during which such worker is required or permitted to work more than eight hours in any one calendar day, and forty hours in any one calendar week, except as herein provided.

ARTICLE IX. APPRENTICES.

The Contractor agrees to comply with Chapter 1, Part 7, Division 2, Sections 1777.5 and 1777.6 of the California Labor Code, which are hereby incorporated and made a part hereof. These sections require that contractors and subcontractors employ apprentices in apprenticeable occupations in a ratio of not less than one hour of apprentice's work for each five hours of work performed by a journeyman (unless an exemption is granted in accordance with Section 1777.5) and that contractors and subcontractors shall not discriminate among otherwise qualified employees as indentured apprentices on any public works solely on the ground of sex, race, religious creed, national origin, ancestry or color. Only apprentices as defined in Labor Code Section 3077, who are in training under apprenticeship standards and who have signed written apprentice agreements, will be employed on public works in apprenticeable occupations. The responsibility for compliance with these provisions is fixed with the Contractor for all apprenticeable occupations.

ARTICLE X. DSA OVERSIGHT PROCESS.

The Contractor must comply with the applicable requirements of the Division of State Architect ("DSA") Construction Oversight Process ("DSA Oversight Process"), including but not limited to (a) notifying the Owner's Inspector of Record/Project Inspector ("IOR") upon commencement and completion of each aspect of the Work as required under DSA Form 156; (b) coordinating the Work with the IOR's inspection duties and requirements; (c) submitting verified reports under DSA Form 6-C; and (d) coordinating with the Owner, Owner's Architect, any Construction Manager, any laboratories, and the IOR to meet the DSA Oversight Process requirements without delay or added costs to the Work or Project.

Contractor shall be responsible for any additional DSA fees related to review of proposed changes to the DSA-approved construction documents, to the extent the proposed changes were caused by Contractor's wrongful act or omissions. If inspected Work is found to be in non-compliance with the DSA-approved construction documents or the DSA-approved testing and inspection program, then it must be removed and corrected. Any construction that covers unapproved or uninspected Work is subject to removal and correction, at Contractor's expense, in order to permit inspection and approval of the covered work in accordance with the DSA Oversight Process.

ARTICLE XI. INDEMNIFICATION AND INSURANCE.

The Contractor will defend, indemnify and hold harmless the Owner, its governing board, officers, agents, trustees, employees and others as provided in the General Conditions.

By this statement the Contractor represents that it has secured the payment of Workers' Compensation in compliance with the provisions of the Labor Code of the State of California and during the performance of the work contemplated herein will continue so to comply with said provisions of said Code. The Contractor shall supply the Owner with certificates of insurance evidencing that Workers' Compensation Insurance is in effect and providing that the Owner will receive thirty (30) days' notice of cancellation.

Contractor shall provide the insurance set forth in the General Conditions. The amount of general liability insurance shall be \$2,000,000 per occurrence for bodily injury, personal injury and property damage and the amount of automobile liability insurance shall be \$1,000,000 per accident for bodily injury and property damage combined single limit.

ARTICLE XII. ENTIRE AGREEMENT.

The Contract constitutes the entire agreement between the parties relating to the Work, and supersedes any prior or contemporaneous agreement between the parties, oral or written, including the Owner's award of the Contract to Contractor, unless such agreement is expressly incorporated herein. The Owner makes no representations or warranties, express or implied, not specified in the Contract. The Contract is intended as the complete and exclusive statement of the parties' agreement pursuant to Code of Civil Procedure section 1856.

ARTICLE XIII. EXECUTION OF OTHER DOCUMENTS.

The parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of the Contract.

ARTICLE XIV. EXECUTION IN COUNTERPARTS.

This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together, shall be deemed a fully executed Agreement.

ARTICLE XV. BINDING EFFECT.

Contractor, by execution of this Agreement, acknowledges that Contractor has read this Agreement and the other Contract Documents, understands them, and agrees to be bound by their terms and conditions. The Contract shall inure to the benefit of and shall be binding upon the Contractor and the Owner and their respective successors and assigns.

ARTICLE XVI. SEVERABILITY; GOVERNING LAW; CHOICE OF FORUM.

If any provision of the Contract shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof. The Contract shall be governed by the laws of the State of California. Any action or proceeding seeking any relief under or with respect to this Agreement shall be brought solely in the Superior Court of the State of California for the County of Alameda, subject to transfer of venue under applicable State law, provided that nothing in this Agreement shall constitute a waiver of immunity to suit by Owner.

ARTICLE XVII. AMENDMENTS.

The terms of the Contract shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement, including a change order, signed by the parties and approved or ratified by the Governing Board.

ARTICLE XVIII. ASSIGNMENT OF CONTRACT.

The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the surety on the payment bond, the surety on the performance bond and the Owner.

ARTICLE XIX. WRITTEN NOTICE.

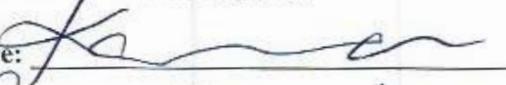
Written notice shall be deemed to have been duly served if delivered in person to the individual or member of the firm or to an officer of the corporation for whom it was intended, or if delivered at or sent by registered or certified or overnight mail to the last business address known to the person who gives the notice.

ARTICLE XX. SANCTIONS IN RESPONSE TO RUSSIAN AGGRESSION

The Owner requires Contractor to comply with the Governor's March 4, 2022, Executive Order N-6-22 ("Order") relating to any existing sanctions imposed by the United States government and the State of California in response to Russia's actions in Ukraine, including additional requirements for contracts of \$5 million or more. Failure to comply may result in the termination of the Contract.

CONTRACTOR:

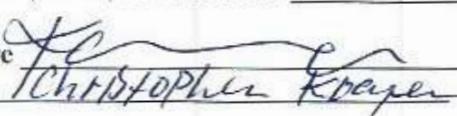
DATA MEDIA SERVICES, INC.

Signature: 

Name: CHRISTOPHER KOAPER

Date: 08/20/2025

(Chairman, Pres., or Vice-Pres. _____)

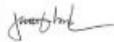
Signature: 

Name: Christopher Koaper

Date: 08/20/2025

(Secretary, Asst. Secretary, CFO, or Asst. Treasurer) _____

OAKLAND UNIFIED SCHOOL DISTRICT



Jennifer Brouhard, President, Board of Education

9/25/2025

Date

Agreement Between Owner and Contractor Over \$75,000 – Data Media Services, Inc. – Prescott Elementary School Security Improvement Project - \$91,000.00
JISR799843

Denise G. Saddler

9/25/2025

**Denise Saddler G. EdD, Interim Superintendent
and Interim Secretary, Board of Education**

Date

P. Thomas

Preston Thomas (Aug 29, 2025 00:04:48 PDT)

Aug 29, 2025

Preston Thomas, Chief Systems & Services Officer

Date

Approved As To Form:

James Traber

8/28/2025

OUSD Facilities Legal Counsel

Date

1055604

CALIFORNIA CONTRACTOR'S
LICENSE NO.

7/31/2027

LICENSE EXPIRATION DATE

NOTE:

Contractor must give the full business address of the Contractor and sign with Contractor's usual signature. Partnerships must furnish the full name of all partners and the Agreement must be signed in the partnership name by a general partner with authority to bind the partnership in such matters, followed by the signature and designation of the person signing. The name of the person signing shall also be typed or printed below the signature. Corporations must sign with the legal name of the corporation, followed by the name of the state of incorporation and by the signature and designation of the chairman of the board, president or any vice president, and then followed by a second signature by the secretary, assistant secretary, the chief financial officer or assistant treasurer. All persons signing must be authorized to bind the corporation in the matter. The name of each person signing shall also be typed or printed below the signature. Satisfactory evidence of the authority of the officer signing on behalf of a corporation shall be furnished.

Oakland Unified School District
Division of Facilities Planning and Management

BID OPENING TABULATION SHEET

School: Prescott Elementary School
Project: Security Improvements
Project #: 25053
Estimate: \$ 80,000.00

Date: Thursday, July 31, 2025
Time: 2:00 p.m.
Project Mgr: Sanchit Prabhakar
Architect: N/A

Signature of Witness to Bid

Signature of Bid Opener

Company: Data Media Services, Inc.	Base Bid: \$ 83,000.00	Required Day of Bid:
Address: 668 Queensland Circle	Allowance: \$ 8,000.00	Signed Bid Form <input checked="" type="checkbox"/>
City/State: Stockton, CA 95206	TOTAL: \$ 91,000.00	Addendum Acknow. <input checked="" type="checkbox"/>
Phone: 209-688-1385	Alternates	Bid Bond <input checked="" type="checkbox"/>
Fax:		Non-Collusion <input checked="" type="checkbox"/>
		Iran Contracting Certification <input checked="" type="checkbox"/>
		Site Visit Certification <input checked="" type="checkbox"/>
		Contractor's Sub List <input checked="" type="checkbox"/>
		Debarment Suspension & Schd Z <input checked="" type="checkbox"/>
		Local Business Participation Form <input checked="" type="checkbox"/>
		DVBE Forms <input checked="" type="checkbox"/>

Company: DecoTech Systems, Inc.	Base Bid: \$ 101,300.00	Required Day of Bid:
Address: 1180 Mt. Diablo Blvd., Suite #300	Allowance: \$ 8,000.00	Signed Bid Form <input checked="" type="checkbox"/>
City/State: Walnut Creek, CA	TOTAL: \$ 109,300.00	Addendum Acknow. <input checked="" type="checkbox"/>
Phone: 925-954-1520	Alternates	Bid Bond <input checked="" type="checkbox"/>
Fax:		Non-Collusion <input checked="" type="checkbox"/>
		Iran Contracting Certification <input checked="" type="checkbox"/>
		Site Visit Certification <input checked="" type="checkbox"/>
		Contractor's Sub List <input checked="" type="checkbox"/>
		Debarment Suspension & Schd Z <input checked="" type="checkbox"/>
		Local Business Participation Form <input checked="" type="checkbox"/>
		DVBE Forms <input checked="" type="checkbox"/>

Company:	Base Bid: \$ 74,000.00	Required Day of Bid:
Address:	Allowance: \$ 7,000.00	Signed Bid Form <input checked="" type="checkbox"/>
City/State:	TOTAL: \$ 81,000.00	Addendum Acknow. <input checked="" type="checkbox"/>
Phone:	Alternates	Bid Bond <input checked="" type="checkbox"/>
Fax:		Non-Collusion <input checked="" type="checkbox"/>
		Iran Contracting Certification <input checked="" type="checkbox"/>
		Site Visit Certification <input checked="" type="checkbox"/>
		Contractor's Sub List <input checked="" type="checkbox"/>
		Debarment Suspension & Schd Z <input checked="" type="checkbox"/>
		Local Business Participation Form <input checked="" type="checkbox"/>
		DVBE Forms <input checked="" type="checkbox"/>

Company:	Base Bid:	Required Day of Bid:
Address:	Allowance:	Signed Bid Form <input checked="" type="checkbox"/>
City/State:	TOTAL:	Addendum Acknow. <input checked="" type="checkbox"/>
Phone:	Alternates	Bid Bond <input checked="" type="checkbox"/>
Fax:		Non-Collusion <input checked="" type="checkbox"/>
		Iran Contracting Certification <input checked="" type="checkbox"/>
		Site Visit Certification <input checked="" type="checkbox"/>
		Contractor's Sub List <input checked="" type="checkbox"/>
		Debarment Suspension & Schd Z <input checked="" type="checkbox"/>
		Local Business Participation Form <input checked="" type="checkbox"/>
		DVBE Forms <input checked="" type="checkbox"/>

BID FORM
DOCUMENT 00 31 01

OAKLAND UNIFIED SCHOOL DISTRICT
Facilities Planning and Management
High Street, Oakland, CA 94601

Dear Board Members:

DATA MEDIA SERVICES INC.

The undersigned, doing business under the firm name of _____, hereby proposes and agrees to enter into a contract, with the Oakland Unified School District ("Owner"), to furnish any and all labor, materials, applicable taxes, equipment and services for the completion of Work as described hereinafter and in the Contract Documents as Prescott Elementary School Security Improvement Project, located at 920 Campbell Street, Oakland, CA 94607 (the "Contract"). The scope of work consists of the Installation of 20 new security cameras, replacement of 2 existing cameras, and troubleshooting 9 existing security cameras at Prescott ES. Additionally, 4 attic stock cameras shall be provided by the selected vendor. The vendor shall furnish and install a new recording server for cameras to replace the existing. The selected vendor shall program all the cameras in Milestone. The project will require as-builts in the form of configuration files, and a markup of final camera locations on the map. The project will require coordination with the OUSD Tech Services team and school staff.

Bid Amount (Base Bid):

The undersigned proposes to furnish such labor, materials, applicable taxes, equipment and services for the amount of:

<u><i>E I{ i - !fTy - 11f(€ - E Tt0t£07M) Dollars</i></u> <i>Bid Amount Without Contingency Allowance</i>	<u><i>\$ 83,000.00</i></u>
<u><i>Efo:ht Thousand Dollars</i></u> <i>Total of Allowances (see Section IV of Agreement)</i>	<u><i>\$8,000.00</i></u>
<u><i>NINETY - ONE THOUSAND Dollars</i></u> <i>Total Base Bid Amount</i>	<u><i>\$ 91,000.00</i></u>
<p>By submitting this bid, bidder acknowledges and agrees that the Total Base Bid Amount accounts for any and all allowances.</p>	

Miscellaneous:

The low bid shall be determined as described in the Notice to Bidders.

The undersigned certifies to the best of its knowledge and belief that it and its officials are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency according to Federal Acquisition Regulation Subpart 9.4, and by signing this contract certifies that this vendor does not appear on the Excluded Parties List. <https://www.sam.gov/portal/public/SAM>

The undersigned shall, within ten (10) days after the date of such mailing, faxing, or delivering of a Notice of Award or prior to the commencement of the Work, whichever is earlier, execute and deliver an agreement in the form of agreement present in these Contract Documents and give Performance and Payment Bonds in accordance with the Instructions to Bidders.

The undersigned declares that it has read and understands the Contract Documents, including but not limited to the Notice to Bidders, the Instructions to Bidders, the Agreement, the General Conditions, the Drawings, the Specifications, and any Special Conditions.

The undersigned hereby designates as the office to which such Notice of Award of Contract may be mailed, faxed, or delivered:

668 QUEENSLAND CIR. STOCKTON, CA. 95206

Our Public Liability and Property Damage Insurance is placed with:

SPINNAKAR INSURANCE COMPANY

Our Workers' Compensation Insurance is placed with:

XCA

Circular letters, bulletins, addenda, etc., bound with the specifications or issued during the time of bidding are included in the bid, and, in Completing the Contract, they are to become a part thereof.

The receipt of the following addenda to the specifications is acknowledged:

Addendum No. _____ Date _____
Addendum No. _____ Date _____
Addendum No. _____ Date _____

Addendum No. _____ Date _____
Addendum No. _____ Date _____
Addendum No. _____ Date _____

This bid may be withdrawn in writing at any time prior to the scheduled time for the opening of bids, including any authorized postponement thereof.

A bidder shall not submit this bid form unless the bidder's California contractor's license number appears clearly on it, the license expiration date and class are stated, and the bid form contains a statement that the representations made therein are made under penalty of perjury. Any bid submitted by a contractor who is not licensed pursuant to Business and Professions Code section 7028.15 shall be considered nonresponsive and shall be rejected. Any bid not containing the above information may be considered nonresponsive and may be rejected.

Proof of Bidder's registration per Labor Code §1725.5 must be submitted with this bid form.

NOTE: This bid form must give the full business address of the bidder and be signed by bidder with bidder's usual signature. Partnerships must furnish the full name of all partners and must be signed in the partnership name by a general partner with authority to bind the partnership in such matters, followed by the signature and designation of the person signing. The name of the person signing shall also be typed or printed below the signature. Corporations must sign with the legal name of the corporation, followed by the name of the state of incorporation and by the signature and designation of the chairman of the board, president or any vice president, and then followed by a second signature by the secretary, assistant secretary, the chief financial officer or assistant treasurer. All persons signing must be authorized to bind the corporation in the matter. The name of each person signing shall also be typed or printed below the signature. Satisfactory evidence of the authority of the officers signing on behalf of a corporation shall be furnished with the bid.

The undersigned declares under penalty of perjury under the laws of the State of California that the representations made in this bid are true and correct.

Name of Company as Licensed in California: DATA MEDIA SERVICES INC
Business Address: 668 QUEENSLAND CIR. STOCKTON CA. 95206
Telephone Number: 209-688-1285
Email Address: CKOAYEN@datamediaservices.com
California Contractor License No.: 1055604
Class and Expiration Date: C-7 EXP 07/31/2027
Public Works Contractor Registration No.: 1000591508
State of Incorporation, if Applicable: CA

INDIVIDUAL:

Dated: _____, 20____

(Name)

{SR799810}3

PARTNERSHIP:

Evidence of authority to bind partnership is attached.

Dated: _____, 20____

(Name)

General Partner

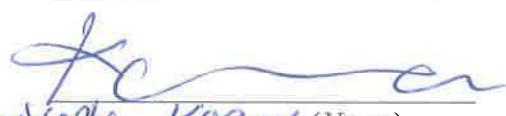
CORPORATION:

Evidence of authority to bind corporation is attached.

Dated: 07/31, 2025


Christopher Koayen (Name)

(Chairman, Pres., or Vice-Pres.)


Christopher Koayen (Name)

(Secretary, Asst. Secretary, CFO, or Asst. Treasurer)

{SR799810}4

OAKLAND UNIFIED SCHOOL DISTRICT
PRESCOTT ELEMENTARY SCHOOL
SECURITY IMPROVEMENT
PROJECT NO. 25053
JULY 17, 2025

BID FORM
DOCUMENT 00 31 01

Western Surety Company

POWER OF ATTORNEY - CERTIFIED COPY

Bond No. 67571991

Know All Men By These Presents, that WESTERN SURETY COMPANY, a corporation duly organized and existing under the laws of the State of South Dakota, and having its principal office in Sioux Falls, South Dakota (the "Company"), does by these presents make, constitute and appoint Shawn Nicholas Srour

its true and lawful attorney(s)-in-fact, with full power and authority hereby conferred, to execute, acknowledge and deliver for and on its behalf as Surety, bonds for:

Principal: Data Media Services Inc

Obligee: Oakland Unified School District

Amount: \$1,000,000.00

and to bind the Company thereby as fully and to the same extent as if such bonds were signed by the Vice President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said attorney(s)-in-fact may do within the above stated limitations. Said appointment is made under and by authority of the following bylaw of Western Surety Company which remains in full force and effect.

"Section 7. All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

If Bond No. 67571991 is not issued on or before midnight of October 29th, 2025, all authority conferred in this Power of Attorney shall expire and terminate.

In Witness Whereof, Western Surety Company has caused these presents to be signed by its Vice President, Larry Kasten, and its corporate seal to be affixed this 31st day of July, 2025.

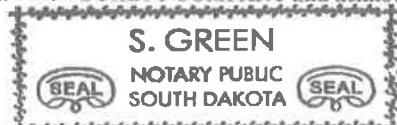
WESTERN SURETY COMPANY



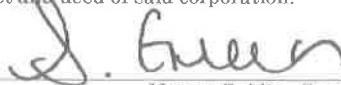
Larry Kasten, Vice President

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 31st day of July, in the year 2025, before me, a notary public, personally appeared Larry Kasten, who being to me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of WESTERN SURETY COMPANY and acknowledged said instrument to be the voluntary act and deed of said corporation.



My Commission Expires February 12, 2027



Notary Public - South Dakota

I the undersigned officer of Western Surety Company, a stock corporation of the State of South Dakota, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable, and furthermore, that Section 7 of the bylaws of the Company as set forth in the Power of Attorney is now in force.

In testimony whereof, I have hereunto set my hand and seal of Western Surety Company this 31st day of July, 2025.

WESTERN SURETY COMPANY



Larry Kasten, Vice President

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.

**BID BOND
(Percentage)**

Bond No. 67571991

KNOW ALL PERSONS BY THESE PRESENTS, That we Data Media Services Inc
of 668 Queensland Cir., Stockton, CA 95206, hereinafter referred to as the Principal, and
WESTERN SURETY COMPANY

as Surety, are held and firmly bound unto Oakland Unified School District

of hereinafter referred to as the Obligee, in the amount of
Ten Percent of the Amount Bid
(10%), for the payment of which we bind ourselves, our legal representatives,
successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal has submitted or is about to submit a proposal to Obligee on a contract for Prescott Elementary School Security Improvement Project No. 25053

NOW, THEREFORE, if the said contract be awarded to Principal and Principal shall, within such time as may be specified, enter into the contract in writing and give such bond or bonds as may be specified in the bidding or contract documents with surety acceptable to Obligee; or if Principal shall fail to do so, pay to Obligee the damages which Obligee may suffer by reason of such failure not exceeding the penalty of this bond, then this obligation shall be void; otherwise to remain in full force and effect.

SIGNED, SEALED AND DATED this 31st day of July, 2025.

Principal

Data Media Services Inc

BY: _____

Surety

WESTERN SURETY COMPANY

BY: _____
Shawn Nicholas Srour, Attorney-in-Fact

SITE VISIT CERTIFICATION
DOCUMENT 00 40 02

TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID
IF SITE VISIT WAS MANDATORY

PROJECT: **Prescott Elementary School Security Improvement Project**

Check option that applies:

I certify that I visited the Site of the proposed Work and became fully acquainted with the conditions relating to construction and labor. I fully understand the facilities, difficulties, and restrictions attending the execution of the Work under contract.

I certify that CALVIN ANDERSON (Bidder's representative) visited the Site of the proposed Work and became fully acquainted with the conditions relating to construction and labor. The Bidder's representative fully understood the facilities, difficulties, and restrictions attending the execution of the Work under contract.

Bidder fully indemnifies the Oakland Unified School District, its Architect, its Engineer, its Construction Manager, and all of their respective officers, agents, employees, and consultants from any damage, or omissions, related to conditions that could have been identified during my visit and/or the Bidder's representative's visit to the Site.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date: 07/31/2025

Proper Name of Bidder: DATA MEDIA SERVICES INC.

Signature: Christophe Koayen

Print Name: Christophe Koayen

Title: OLOMER

END OF DOCUMENT

IRAN CONTRACTING ACT CERTIFICATION

(Public Contract Code sections 2202-2208)

DOCUENT 00 40 04

(To be Executed by Bidder and Submitted With Bid)

As required by Public Contract Code (“PCC”) section 2204 for contracts of \$1,000,000 or more, please insert bidder’s or financial institution’s name and Federal ID Number (if available) and complete one of the options below. Please note that California law establishes penalties for providing false certifications, including civil penalties equal to the greater of \$250,000 or twice the amount of the contract for which the false certification was made; contract termination; and three-year ineligibility to bid on contracts. (PCC §2205.)

OPTION #1 - CERTIFICATION

I, the official named below, certify I am duly authorized to execute this certification on behalf of the bidder/financial institution identified below, and the bidder/financial institution identified below is not on the current list of persons engaged in investment activities in Iran created by California Department of General Services (“DGS”) and is not a financial institution extending twenty million dollars (\$20,000,000) or more in credit to another person/bidder, for 45 days or more, if that other person/bidder will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engaged in investment activities in Iran created by DGS. (PCC §2204(a).)

<i>Bidder Name/Financial Institution (Printed)</i>	<i>Federal ID Number (or n/a)</i>
<i>By (Authorized Signature)</i>	
<i>Printed Name and Title of Person Signing</i>	
<i>Date Executed</i>	<i>Executed in</i>

OPTION #2 – EXEMPTION

Pursuant to Public Contract Code sections 2203(c) and (d), a public entity may permit a bidder/financial institution engaged in investment activities in Iran, on a case-by-case basis, to be eligible for, or to bid on, submit a proposal for, or enters into or renews, a contract for goods and services. If you have obtained an exemption from the certification requirement under the Iran Contracting Act, please fill out the information below, and attach documentation demonstrating the exemption approval.

<i>Bidder Name/Financial Institution (Printed)</i>	<i>Federal ID Number (or n/a)</i>
<i>By (Authorized Signature)</i>	
<i>Printed Name and Title of Person Signing</i>	<i>Date Executed</i>

SUFFICIENT FUNDS DECLARATION

DOCUMENT 00 11 13

(Labor Code section 2810)

To Be Executed by Bidder and Submitted with Bid

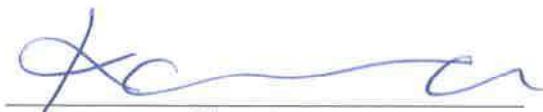
Owner: Oakland Unified School District

Contract: Prescott Elementary School Security Improvement Project

I, Christopher Konoyer, declare that I am the OWNER [insert title] of DATA MEDIA SERVICES the entity making and submitting the bid for the above Project that accompanies this Declaration, and that such bid includes sufficient funds to permit DATA MEDIA SERVICES [insert name of entity] to comply with all local, state or federal labor laws or regulations during the Project, including payment of prevailing wage, and that DATA MEDIA SERVICES [insert name of entity] will comply with the provisions of Labor Code section 2810(d) if awarded the Contract.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and executed on 07/31 2025 at Stockton [city],
CA [state].

Date: 07/31/2025



Signature

Print Name: Christopher Konoyer
Print Title: OWNER

NONCOLLUSION DECLARATION DOCUMENT 00 40 03

Owner: Oakland Unified School District
Contract: Prescott Elementary School Security Improvement Project

The undersigned declares:

I am the OWNER of DATA MEDIA SERVICES INC., the party making the foregoing bid or proposal ("Bid").

The Bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The Bid is genuine and not collusive or sham. The bidder or proposer ("Bidder") has not directly or indirectly induced or solicited any other Bidder to put in a false or sham bid. The Bidder has not directly or indirectly colluded, conspired, connived, or agreed with any Bidder or anyone else to put in a sham Bid, or to refrain from bidding or proposing ("Bidding"). The Bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the Bid price of the Bidder or any other Bidder, or to fix any overhead, profit, or cost element of the Bid price, or of that of any other Bidder. All statements contained in the Bid are true. The Bidder has not, directly or indirectly, submitted his or her Bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, Bid depository, or to any member or agent thereof to effectuate a collusive or sham Bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a Bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the Bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 07/31, 2025 at STOCKTON [city], CA [state].



Signature


Christopher Kooyer

Print Name

OAKLAND UNIFIED SCHOOL DISTRICT
PRESCOTT ELEMENTARY SCHOOL
SECURITY IMPROVEMENT
PROJECT NO. 25053
JULY 17, 2025

{SR798882}

NON-COLLUSION
DOCUMENT 00 40 03

**SCHEDULE Z
DOCUMENT 00 52 00**

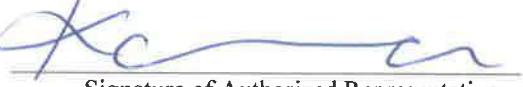
**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY
AND VOLUNTARY EXCLUSION – LOWER TIER COVERED TRANSACTION**

Under the requirements of OMB Circular A-133 Supplement, part 3, Section 1, the District is required to obtain certifications that contractors and sub-grantees receiving awards exceeding \$25,000 have not been suspended or debarred from participating in federally funded procurement activities.

The undersigned company certifies to the best of its knowledge and belief that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any Federal department or agency; and that none of its subcontractors are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any Federal department or agency.

If the undersigned company is unable to certify to the above statement, it shall attach an explanation to this proposal.

By signing and submitting this form the company's authorized representative hereby certifies as to the above stated conditions.

DATA MEDIA SERVICES 
Company Name Signature of Authorized Representative
668 QUEENSLAND CIR. Christopher Koayen
STOCKTON, CA 95206 Type or Print Name
Address Type or Print Name
209 688-1388 07/31/2025 Christopher Koayen
Area Code Phone Date Type or Print Name

END OF DOCUMENT

**FINGERPRINTING NOTICE AND ACKNOWLEDGMENT
FOR CONSTRUCTION CONTRACTS**
(Education Code Section 45125.2)

Business entities entering into contracts with the Owner for the construction, reconstruction, rehabilitation or repair of a facility must comply with Education Code section 45125.2, and if such an entity is not compliant with Section 45125.2, then it must comply with Section 45125.1. Such entities are responsible for ensuring full compliance with the law and should therefore review all applicable statutes and regulations. The following information is provided simply to assist you with compliance with the law:

1. The Owner has determined that your employee(s), or you as a sole proprietor, will have more than limited contact with students, therefore the law requires that you must use one or more of the following methods to ensure the safety of pupils (Education Code §45125.2(a)):
 - a. Install a physical barrier at the worksite to limit contact with pupils.
 - b. If you are not a sole proprietorship, have one of your employees, whom the Department of Justice has ascertained has not been convicted of a violent or serious felony (see *Attachment A* to this Notice and Acknowledgement), continually monitor and supervise all of your employees. For the Department of Justice to so ascertain, your employee may submit fingerprints to the Department of Justice pursuant to Education Code section 45125.1(a).
 - c. Arrange, with Owner's approval, for surveillance of your employees by Owner's personnel.

Prior to commencing the Work, you shall submit the Independent Contractor Student Contact Form (see *Attachment B* to this Notice and Acknowledgement) to the Owner, which will indicate which of the above methods you will use.

2. If you are providing services in an emergency or exceptional situation, you are not required to comply with Education Code section 45125.2, above. An "emergency or exceptional" situation is one in which pupil health or safety is endangered or when repairs are needed to make a facility safe and habitable. Owner shall determine whether an emergency or exceptional situation exists. (Education Code §45125.2(d).)
3. If you use one or more of the three methods in Section 1 (above), you are not required to comply with Education Code section 45125.1. (Education Code §45125.2(b).)

{SR684074} 1

I have read the foregoing and agree to comply with the requirements of this notice and Education Code sections 45125.1 and 45125.2 as applicable.

Dated: 07/31/2025


Signature

Name: Christopher Krayer

Title: OLENEN

OAKLAND UNIFIED SCHOOL DISTRICT
PRESCOTT ELEMENTARY SCHOOL
SECURITY IMPROVEMENT
PROJECT NO. 25053
JULY 17, 2025

{SR684074}2

FINGERPRINTING NOTICE &
ACKNOWLEDGING CERTIFICATE
DOCUMENT 00 43 00

PERFORMANCE BOND
DOCUMENT 00 61 00

67582166
Bond Number: _____

KNOW ALL MEN BY THESE PRESENTS that we, Data Media Services Inc, as Principal, and WETERN SURETY COMPANY, as Surety, are held and firmly bound unto the Oakland Unified School District, in the County of Alameda, State of California, hereinafter called the "Owner," in the sum of Ninety One Thousand and no/100 Dollars (\$ 91,000.00) for the payment of which sum well and truly made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, to the Owner for the full performance of a certain contract with the Owner, the terms of which are incorporated herein by reference, dated September 29, 2025, for construction of

the Prescott Elementary School Security Improvement Project, located at 920 Campbell Street, Oakland, CA 94607 (the "Contract"), The scope of work consists of the Installation of 20 new security cameras, replacement of 2 existing cameras, and troubleshooting 9 existing security cameras at Prescott ES. Additionally, 4 attic stock cameras shall be provided by the selected vendor. The vendor shall furnish and install a new recording server for cameras to replace the existing. The selected vendor shall program all the cameras in Milestone. The project will require as-builts in the form of configuration files, and a markup of final camera locations on the map. The project will require coordination with the OUSD Tech Services team and school staff.

The condition of this obligation is such that, if the Principal shall well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of said Contract during the original term of said Contract and any extensions thereof that may be granted by the Owner, with or without notice to the Surety, and for the period of time specified in the Contract after completion for correction of faulty or improper materials and workmanship and during the life of any guaranty or warranty required under the Contract, and shall also well and truly perform and fulfill all the undertakings, covenants, terms, conditions and agreement of any and all duly authorized modifications of said Contract that may hereafter be made, then this obligation is to be void, otherwise to remain in full force and virtue.

And the said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract or to the Work to be performed thereunder or the specifications accompanying the same, shall in any way affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract, or to the Work, or to the specifications.

No further agreement between Surety and Owner shall be required as a prerequisite to the Surety performing its obligations under this bond. In the event that the Surety elects to complete the Work of the Contract after termination of the Contract by Owner, the Surety may not hire Principal, or any of Principal's owners, employees, or

{SR798942} 1

OAKLAND UNIFIED SCHOOL DISTRICT
PRESCOTT ELEMENTARY SCHOOL
SECURITY IMPROVEMENT
PROJECT NO. 25053
JULY 17, 2025

PERFORMANCE BOND
DOCUMENT 00 61 00

subcontractors, to perform the Work without the written consent of Owner, and the Owner may grant or withhold such consent within its sole discretion.

IN WITNESS WHEREOF, the above-bounden parties have executed this instrument under their several seals this 8th day of August, 2025, hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

(To be signed by)
(Principal and Surety,)
(and acknowledged and)
(Notarial Seal attached)

(Affix Corporate Seal)

(Individual Principal)

(Business Address)

(Affix Corporate Seal)

Data Media Services Inc

(Corporate Principal)

668 Queensland Cir.
Stockton, CA 95206

(Business Address)

(Affix Corporate Seal)

WESTERN SURETY COMPANY

(Corporate Surety)

151 North Franklin, 17th Floor
Chicago, IL 60606

(Business Address)

By: _____

Shawn Nicholas Srour Attorney in
Fact

The rate of premium on this bond is \$30.00 per thousand.

The total amount of premium charged is \$2,730.00.

The above must be filled in by Corporate Surety.

{SR798942}2

**OAKLAND UNIFIED SCHOOL DISTRICT
PRESCOTT ELEMENTARY SCHOOL
SECURITY IMPROVEMENT
PROJECT NO. 25053
JULY 17, 2025**

**PERFORMANCE BOND
DOCUMENT 00 61 00**

PAYMENT BOND
DOCUMENT 00 61 01
(Labor and Material)

Bond Number: 67582166

KNOW ALL MEN BY THESE PRESENTS:

That WHEREAS, the Oakland Unified School District (the "Owner" of the public works contract described below) and Data Media Services Inc, hereinafter designated as the "Principal," have entered into a Contract for the furnishing of all materials and labor, services and transportation, necessary, convenient, and proper to construct

the Prescott Elementary School Security Improvement Project, located at 920 Campbell Street, Oakland, CA 94607 (the "Contract"), The scope of work consists of the Installation of 20 new security cameras, replacement of 2 existing cameras, and troubleshooting 9 existing security cameras at Prescott ES. Additionally, 4 attic stock cameras shall be provided by the selected vendor. The vendor shall furnish and install a new recording server for cameras to replace the existing. The selected vendor shall program all the cameras in Milestone. The project will require as-builts in the form of configuration files, and a markup of final camera locations on the map. The project will require coordination with the OUSD Tech Services team and school staff.

which said agreement dated September 29, 2025 and all of the Contract Documents are hereby referred to and made a part hereof;

and

WHEREAS, the Principal is required, before entering upon the performance of the work, to file a good and sufficient bond with the body by whom the Contract is awarded to secure the claims arising under said agreement.

NOW, THEREFORE, THESE PRESENTS WITNESSETH:

WESTERN SURETY COMPANY

That the said Principal and the undersigned _____ ("Surety") are held and firmly bound unto all laborers, material men, and other persons, and bound for all amounts due, referred to in Civil Code section 9554, subdivision (b), in the sum of Ninety One Thousand and no/100 Dollars (\$ 91,000.00) which sum well and truly be made, we bind ourselves, our heirs, executors, administrators, successors, or assigns, jointly and severally, by these presents.

The condition of this obligation is that if the said Principal or any of its subcontractors, or the heirs, executors, administrators, successors, or assigns of any, all, or either of them, shall fail to pay any of the persons named in Civil Code section 9100, or any of the amounts due, as specified in Civil Code section 9554, subdivision (b), that said Surety will pay the same in an amount not exceeding the amount hereinabove set forth, and also in case suit is brought upon this bond, will pay costs and reasonable attorney's fees to be

{SR798938}1

**OAKLAND UNIFIED SCHOOL DISTRICT
PRESTON ELEMENTARY SCHOOL
SECURITY IMPROVEMENT
PROJECT NO. 25053
JULY 17, 2025**

**PAYMENT BOND
DOCUMENT 00 61 01**

awarded and fixed by the Court, and to be taxed as costs and to be included in the judgment therein rendered.

It is hereby expressly stipulated and agreed that this bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file claims so as to give a right of action to them or their assigns in any suit brought upon this bond.

Should the condition of this bond be fully performed, then this obligation shall become null and void, otherwise it shall be and remain in full force and effect.

And the said Surety, for value received, thereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of said contract or the specifications accompanying the same shall in any manner affect its obligations on this bond, and it does hereby waive notice of any such change, extension, alteration, or addition.

IN WITNESS WHEREOF, this instrument has been duly executed by the Principal and Surety this 8th day of August, 2025.

(To be signed by)
(Principal and Surety,)
(and acknowledged and)
(Notarial Seal attached)

Data Media Services Inc

Principal

WESTERN SUETY COMPANY

Surety

By: _____
Attorney-in-Fact

Shawn Nicholas Srour

The above bond is accepted and approved this _____ day of _____.

{SR798938}2

**OAKLAND UNIFIED SCHOOL DISTRICT
PRESTON ELEMENTARY SCHOOL
SECURITY IMPROVEMENT
PROJECT NO. 25053
JULY 17, 2025**

**PAYMENT BOND
DOCUMENT 00 61 01**

Western Surety Company

POWER OF ATTORNEY - CERTIFIED COPY

Bond No. 67582166

Know All Men By These Presents, that WESTERN SURETY COMPANY, a corporation duly organized and existing under the laws of the State of South Dakota, and having its principal office in Sioux Falls, South Dakota (the "Company"), does by these presents make, constitute and appoint SHAWN NICHOLAS SROUR

its true and lawful attorney(s)-in-fact, with full power and authority hereby conferred, to execute, acknowledge and deliver for and on its behalf as Surety, bonds for:

Principal: Data Media Services Inc

Obligee: Oakland Unified School District

Amount: \$1,000,000.00

and to bind the Company thereby as fully and to the same extent as if such bonds were signed by the Vice President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said attorney(s)-in-fact may do within the above stated limitations. Said appointment is made under and by authority of the following bylaw of Western Surety Company which remains in full force and effect.

"Section 7. All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

If Bond No. 67582166 is not issued on or before midnight of December 11th, 2025, all authority conferred in this Power of Attorney shall expire and terminate.

In Witness Whereof, Western Surety Company has caused these presents to be signed by its Vice President, Larry Kasten, and its corporate seal to be affixed this 8th day of August, 2025.

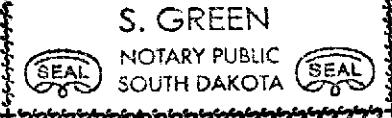
WESTERN SURETY COMPANY



Larry Kasten, Vice President

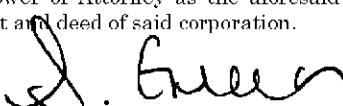
STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 8th day of August, in the year 2025, before me, a notary public, personally appeared Larry Kasten, who being to me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of WESTERN SURETY COMPANY and acknowledged said instrument to be the voluntary act and deed of said corporation.

 S. GREEN

NOTARY PUBLIC
SOUTH DAKOTA

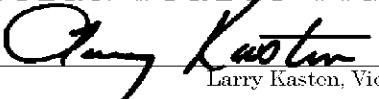
My Commission Expires February 12, 2027

 S. Green
Notary Public - South Dakota

I the undersigned officer of Western Surety Company, a stock corporation of the State of South Dakota, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable, and furthermore, that Section 7 of the bylaws of the Company as set forth in the Power of Attorney is now in force.

In testimony whereof, I have hereunto set my hand and seal of Western Surety Company this 8th day of August, 2025.

WESTERN SURETY COMPANY



Larry Kasten, Vice President

To validate bond authenticity, go to www.enasurety.com > Owner/Obligee Services > Validate Bond Coverage.

X Acknowledgment of Principal

— Acknowledgment of Surety (Attorney-in-Fact)

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF **California** }
COUNTY OF _____ } ss

On _____ before me, _____, here insert name and title of the officer
personally appeared _____, name(s) of signer(s)
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to
the within instrument and acknowledged to me that he/she/they executed the same in his/her/their
authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity
upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing
paragraph is true and correct.

WITNESS my hand and official seal.

Signature

(Seal)

(The balance of this page is intentionally left blank.)



Acknowledgment of Principal

Acknowledgment of Surety (Attorney-in-Fact)

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF California }
COUNTY OF _____ } ss

On _____ before me, _____, here insert name and title of the officer
date
personally appeared SHAWN NICHOLAS SROUR
name(s) of signer(s),
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

(Seal)

(The balance of this page is intentionally left blank.)





CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERs NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER American Tri-Star Insurance Services Inc. 16162 BEACH BLVD STE 100 Huntington Beach, CA 92647	CONTACT Brigitte Perez NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS: brigitte@amtsi.com	FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE INSURER A : SPINNAKER INSURANCE COMPANY	NAIC # 24376
INSURED Data Media Services Inc. 668 Queensland Cir Stockton, CA 95206	INSURER B : California Automobile Insurance Company	38342
	INSURER C : National Liability & Fire Insurance Company	20052
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERS **CERTIFICATE NUMBER:** **REVISION NUMBER:**
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	X	X	HBW4295943XB2	12/15/2024	12/15/2025	EACH OCCURRENCE	\$ 1,000,000	
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000	
	OTHER:						MED EXP (Any one person)	\$ 5,000	
							PERSONAL & ADV INJURY	\$ 1,000,000	
							GENERAL AGGREGATE	\$ 2,000,000	
							PRODUCTS - COMP/OP AGG	\$ 2,000,000	
B	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	X	X	BA040000086017	12/15/2024	12/15/2025	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000	
							BODILY INJURY (Per person)	\$	
							BODILY INJURY (Per accident)	\$	
							PROPERTY DAMAGE (Per accident)	\$	
								\$	
								\$	
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						EACH OCCURRENCE	\$	
	DED <input type="checkbox"/> RETENTION \$						AGGREGATE	\$	
								\$	
								\$	
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in N/A) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> Y	N/A	X	N9WC822379	5/28/2025	5/28/2026	X PER STATUTE	OTH-ER
								E.L. EACH ACCIDENT	\$ 1,000,000
								E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
								E.L. DISEASE - POLICY LIMIT	\$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Oakland Unified School District in Alameda County, Owner, its governing board, officers, agents, trustee, employees, and any other person or entity are included as ADDITIONAL INSURED in regards to General Liability as per written contract. Primary and Non-Contributory applies. Waiver of Subrogation applies to General Liability and Workers' Compensation.

30 DAY CANCELLATION NOTICE APPLIES. CERTIFICATE HOLDER IS ALSO ADDITIONALLY INSURED.

CERTIFICATE HOLDER	CANCELLATION
Oakland Unified School District's 1011 Union Street Oakland, CA 94607	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Brigitte Perez</i>



DIVISION OF FACILITIES PLANNING AND MANAGEMENT ROUTING FORM

Project Information

Project Name	Prescott Elementary School Security Improvement	Site	183
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Basic Directions

Services cannot be provided until the contract is awarded by the Board or is entered by the Superintendent pursuant to authority delegated by the Board.

Attachment Checklist	<input checked="" type="checkbox"/> Proof of general liability insurance, including certificates and endorsements, if contract is over \$15,000 <input checked="" type="checkbox"/> Workers compensation insurance certification, unless vendor is a sole provider
----------------------	---

Contractor Information

Contractor Name	Data Media Services, Inc.	Agency's Contact	Christopher Koayen									
OUSD Vendor ID #	006952	Title	President									
Street Address	668 Queensland Circle	City	Stockton		State	CA	Zip	95206				
Telephone	510-639-1914	Policy Expires										
Contractor History	Previously been an OUSD contractor? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			Worked as an OUSD employee? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No								
OUSD Project #	25053											

Term of Original/Amended Contract

Date Work Will Begin (i.e., effective date of contract)	09-29-2025	Date Work Will End By (not more than 5 years from start date; for construction contracts, enter planned completion date)	12-28-2025
New Date of Contract End (If Any)			

Compensation/Revised Compensation

If New Contract, Total Contract Price (Lump Sum)	\$91,000.00	If New Contract, Total Contract Price (Not To Exceed)	\$
Pay Rate Per Hour (If Hourly)	\$	If Amendment, Change in Price	\$
Other Expenses		Requisition Number	

Budget Information

If you are planning to multi-fund a contract using LEP funds, please contact the State and Federal Office before completing requisition.

Resource #	Funding Source	Org Key	Object Code	Amount
9657/9000	Fund 21, Measure Y	210-9657-0-9000-8500-6274-183-9180-9906-9999-25053	6274	\$91,000.00

Approval and Routing (in order of approval steps)

Services cannot be provided before the contract is fully approved and a Purchase Order is issued. Signing this document affirms that to your knowledge services were not provided before a PO was issued.

1.	Division Head	Phone	510-535-7038	Fax	510-535-7082
	Executive Director, Facilities				
	Signature		Date Approved		
2.	OUSD General Counsel, Facilities				
	Signature <i>James Traber</i>		Date Approved	8/28/2025	
3.	Chief Systems & Services Officer				
	Signature <i>Preston Thomas</i> Preston Thomas (Aug 29, 2025 00:04:48 PDT)		Date Approved	Aug 29, 2025	
4.	Chief Financial Officer				
	Signature		Date Approved		
5.	President, Board of Education				
	Signature		Date Approved		