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**OAKLAND UNIFIED
SCHOOL DISTRICT**
Community Schools, Thriving Students

Memo (Non-Bid Award)

To Board of Education

From Denise Gail Saddler, Ed.D., Interim Superintendent
Preston Thomas, Chief Systems & Services Officer
Marc White, Director, Buildings & Grounds Department

Board Meeting Date December 10, 2025

Subject Construction Agreement Between Owner and Contractor – Comtel Systems Technology Inc –Bridges at Melrose Academy PA System Replacement Project- Buildings & Grounds Department

Action Requested Ratification by the Board of Education of the Construction Agreement Between Owner and Contractor by and between the **District** and **Comtel Systems Technology Inc**, Sunnyvale, CA, for the latter to provide replacement and installation of Rauland TCU equipment, installing programming, testing, and staff training, for the **Bridges at Melrose Academy PA System Replacement Project**, in the amount of **\$71,285.00**, with the work commencing on **October 27, 2025**, and with an anticipated ending of **December 31, 2025**.

Discussion Contractor was selected without competitive bidding because the contract price is \$75,000 or less. (Public Contract Code § 22032(a)).

LBP (Local Business Participation Percentage) 0.00%

Recommendation Ratification by the Board of Education of the Construction Agreement Between Owner and Contractor by and between the District and Comtel Systems Technology Inc, Sunnyvale, CA, for the latter to provide replacement and installation of Rauland TCU equipment, installing programming, testing, and staff training, for the Bridges at Melrose Academy PA System Replacement Project, in the amount of \$71,285.00, with the work commencing on October 27, 2025, and with an anticipated ending of December 31, 2025.

Fiscal Impact Fund 140, Deferred Maintenance

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. 25-2590

Department: Building & Grounds Department

Vendor Name: Comtel Systems Technology Inc

Project Name: Bridges at Melrose Academy PA System Replacement Project No.: 70070

Contract Term: Intended Start: October 27, 2025

Intended End: December 31, 2025

Total Cost Over Contract Term: \$71,285.00

Approved by: Marc White

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?

Comtel Systems Technology Inc was directly selected because the contract price is under the bid threshold.

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

Comtel Systems Technology Inc will provide replacement and installation of Rauland TCU equipment, installing programming, testing, and staff training, as part of the Bridges at Melrose Academy PA System Replacement 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?

The Contractor was a direct hire because the contract price is \$75,000 or less, thus competitive bidding was not required by law.

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:

- Contract price is under the \$75,000 threshold.

CONSTRUCTION AGREEMENT BETWEEN OWNER AND CONTRACTOR

This Agreement between Owner and Contractor (“Agreement”) is entered into effective as of **October 27, 2025**, between the Oakland Unified School District, Alameda County, California (“Owner”) and **Comtel Systems Technology Inc** (“Contractor”), with Owner and Contractor each a “Party” and together the “Parties” to this Agreement.

Contractor and Owner agree as follows:

1. SCOPE OF WORK. Contractor agrees to furnish all labor, equipment and materials, including tools, implements, and appliances and to expeditiously perform all 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, all in strict compliance with the Contract Documents, required for construction of the work (the “Work”) described as: to provide replacement and installation of Rauland TCU equipment, installing programming, testing, and staff training, as further described in the Proposal, which is attached as Exhibit A to this Agreement for the Bridges at Melrose Academy PA System Replacement Project.

Unless otherwise specifically noted, the Contractor shall provide and pay for all labor, materials, equipment, transportation, and other facilities and services necessary for the proper execution and completion of the Work. The Contractor shall at all times enforce strict discipline and good order among Contractor’s employees and subcontractors and shall not employ on the Work anyone not skilled in the task assigned. Any employee of Contractor or employee of Contractor’s subcontractors, suppliers or materialmen Owner deems not skilled for the task assigned shall, upon Owner’s request, be dismissed from the site.

2. EXAMINATION OF SITE. Contractor has visited the site and investigated the conditions on, in, out and about the site, including any buildings, which might affect the progress of the Work and is satisfied as to those conditions. No claim for money or time will be allowed as to such matters.

3. CONTRACT DOCUMENTS. The Contractor and Owner agree that the Contract Documents are composed of this Agreement, required insurance certificates, additional insured endorsement and declarations page, Designation of Subcontractors, Noncollusion Declaration, Roof Project Certification (where applicable), Sufficient Funds Declaration (Labor Code section 2810), the Fingerprinting Notice and Acknowledgment, Independent Contractor Student Contact Form, any required bonds, and any specifications and plans. If there are specifications and plans, the specifications and plans are intended to cooperate, so that any work exhibited in the plans and not mentioned in the specifications, or vice versa, is to be executed the same as if both mentioned in the specifications and set forth in the plans to the true intent and meaning of

Agreement Between Owner and Contractor Under \$75,000 – Comtel Systems Technology Inc – Bridges at Melrose Academy PA System Replacement Project - \$71,285.00

the said plans and specifications, when taken together. The Contract Documents are complementary, and each obligation of the Contractor, subcontractors, and material or equipment suppliers in any one shall be binding as if specified in all. Where requirements of the Contract Documents exceed those of the applicable building codes and ordinances, the Contract Documents shall govern. Contractor shall comply with all applicable Federal, State and local laws. The work shall constitute a “work of improvement” under Civil Code section 8050 and Public Contract Code section 7107.

4. COMPLETION DATE. Time is of the essence in this Contract, and the work to be completed under this Agreement shall begin no later than **October 27, 2025**, and be completed on or before **December 31, 2025** (this period of time being the “Contract Time”).

5. CONTRACT SUM. The Contract Sum is the total amount payable by Owner to Contractor for the performance of the Work under the Contract Documents, including all COVID-related requirements at the time of award. The Contract Sum is **Seventy-One Thousand Two Hundred Eighty-Five Dollars No/100 (\$71,285.00)**, unless modified in accordance with the Contract Documents.

6. CONTRACTOR’S LICENSE, REGISTRATION AND COMPLIANCE MONITORING. In accordance with section 3300 of the Public Contract Code, Contractor has a Class “C-45 and A- General Engineering” license which shall be maintained in good standing for the duration of Contractor’s work on the Work. Public works projects shall be subject to compliance monitoring and enforcement by the Department of Industrial Relations. The Owner shall not enter into any contract without proof of the Contractor’s current registration to perform public work under Labor Code section 1725.5. The Contractor shall not enter into any subcontract without proof of the subcontractor’s current registration to perform public work under Labor Code section 1725.5. 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.

7. LIQUIDATED DAMAGES. Failure to complete the Work within the Contract Time and in the manner provided for in this Agreement shall subject the Contractor to liquidated damages. For purposes of liquidated damages, the concept of substantial completion shall not constitute completion and is not part of the Contract Documents. 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 specified times set forth 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 delay

include, but are not limited to, loss of the use of the Work, disruption of activities, costs of administration, supervision and the incalculable inconvenience and loss suffered by the public.

Accordingly, the Parties agree that the amount herein set forth shall be the amount of damages which the Owner shall directly incur upon failure of the Contractor to complete the Work within the Contract Time specified: \$500.00, for each calendar day by which completion of the Work is delayed beyond the Contract Time, as adjusted by change orders.

If the Owner accepts any work or makes any payment under this Agreement after a default by reason of delays, the payment or payments shall in no respect constitute a waiver or modification of any Agreement provisions regarding time of completion and liquidated damages.

8. EARLY COMPLETION. Regardless of the cause therefore, the Contractor may not maintain any claim or cause of action against the Owner for damages incurred as a result of its failure or inability to complete its work on the Work in a shorter period than established in this Agreement, the Parties stipulating that the period established in this Agreement is a reasonable time within which to perform the work on the Work.

9. PAYMENT. For services satisfactorily performed and after receipt of a properly documented and submitted application for payment, payment for the entire Work shall be made in a lump sum within 30 days after submittal of the application for payment.

If the Contractor becomes liable under this section, the Owner, in addition to all other remedies provided by law, shall have the right to withhold any and all retained percentages of payments and/or progress payments, and to collect the interest thereon, which would otherwise be or become due the Contractor until the liability of the Contractor under this Agreement has been finally determined. If the retained percentages and withheld progress payments appear insufficient to discharge all liabilities of the Contractor incurred under this Agreement, the Contractor and its sureties shall continue to remain liable to the Owner for such liabilities until all such liabilities are satisfied in full.

Owner may withhold from any payment or any release of retention, in whole or in part, to such extent as may be necessary to protect the Owner from loss because of: (a) Defective work not remedied; (b) Stop Payment Notices filed, unless the Contractor at its sole expense provides a bond or other security satisfactory to the Owner in the amount of at least one hundred twenty-five percent (125%) of the claim, in a form satisfactory to the Owner, which protects the Owner against such claim and which Owner chooses to accept. Any stop payment notice release bond shall be executed by a California admitted, fiscally solvent surety, completely unaffiliated with and separate from the surety on the

payment and performance bonds, that does not have any assets pooled with the payment and performance bond sureties. The surety insurer, at the time of issuance of the bond, unless otherwise agreed to by Owner in writing, must have a rating not lower than "A-" as rated by A.M. Best Company, Inc. or other independent rating companies. Owner reserves the right to approve or reject the surety insurer selected by Contractor and to require Contractor to obtain a bond from a surety insurer satisfactory to the Owner; (c) Liquidated damages assessed against the Contractor; (d) Reasonable doubt that the work can be completed for the unpaid balance of any Contract Sum or by the completion date; (e) Damage to the Owner, another contractor, or subcontractor; (f) Unsatisfactory prosecution of the work by the Contractor; (g) Failure to store and properly secure materials; (h) Failure of the Contractor to submit on a timely basis, proper and sufficient documentation required by the Contract Documents; (i) Failure of the Contractor to maintain record drawings; (j) Erroneous estimates by the Contractor of the value of the work performed, or other false statements in an Application for Payment; (k) Unauthorized deviations from the Contract Documents; (l) Failure of the Contractor to prosecute the work in a timely manner in compliance with established progress schedules and completion dates; (m) Subsequently discovered evidence or observations nullifying the whole or part of a previously issued payment; (n) Failure to pay subcontractors or materialmen; or (o) Breach of any provision of the Contract Documents. Owner's failure to withhold any of these sums from a payment or release of retention shall not constitute a waiver of Owner's right to such sums.

If the Owner accepts any work or makes any payment or release of retention under this Agreement after a default by reason of delays, the payment or release shall in no respect constitute a waiver or modification of any Agreement provisions regarding time of completion and liquidated damages.

In accordance with Public Contract Code section 22300, the Owner will permit the substitution of securities for any retention monies withheld by the Owner to ensure performance under the Agreement. At the request and expense of the Contractor, securities equivalent to the amount withheld shall be deposited with the Owner, or with a state or federally chartered bank as the escrow agent, who shall then pay such retention monies to the Contractor. Upon completion of the work, the securities shall be returned to the Contractor if Owner has no basis to withhold under the Contract Documents. Securities eligible for investment under this section shall include those listed in Government Code section 16430, bank or savings and loan certificates of deposit, interest-bearing, demand-deposit accounts, standby letters of credit, or any other security mutually agreed to by the Contractor and the Owner. The Contractor shall be the beneficial owner of any securities substituted for monies withheld and shall receive any interest thereon. The escrow agreement used for the purposes of this section shall be substantially similar to the form set forth in Public Contract Code section 22300.

10. CHANGE ORDERS. The Contractor and the Owner agree that changes in the

Contract shall become effective only when written in the form of a change order signed by the Contractor and approved by the Owner's governing board. It is specifically agreed that the Owner shall have the right to request any alterations, deviations, reductions, or additions to the Project and the amount of the cost and time thereof shall be added to or deducted from the amount of the Contract Sum by fair and reasonable valuations. Notwithstanding the above, Contractor shall expeditiously perform any modified Work as directed by Owner, even if a change order for the modified Work is still pending. Contractor also agrees to provide the Owner with all information requested to substantiate the cost of the change order and to inform the Owner whether the work will be done by the Contractor or by a subcontractor.

This Agreement shall be deemed to be completed when the Project is finished in accordance with this Agreement, and any original plans and specifications as amended by such changes.

The Contractor shall submit with the proposed change order its request for time extension (if any), and include sufficient information and dates to demonstrate whether and to what extent the change will delay the completion of the Project. The time extension shall be agreed to by the Parties and memorialized by a written change order prior to initiation of the work contemplated by the change order.

11. DISPUTES. If a dispute arises between the Owner and the Contractor as to an interpretation of any of the specifications or Contract Documents or as to the quality or sufficiency of materials or workmanship, the decision of the Owner shall for the time being prevail, and the Contractor, without delaying the job, shall proceed as directed by the Owner without prejudice to a final determination of the dispute.

12. CLAIMS. "Claim" for this purpose means a separate demand by the Contractor for a time extension, payment of money or damages arising from work done by or on behalf of the Contractor pursuant to this Agreement, for which payment is expressly provided, or the Contractor is otherwise entitled to, or an amount the payment of which is disputed by the Owner. "Claim" includes, but is not limited to, demands for payment based on alleged wrongful withholdings or wrongful termination.

Notwithstanding any other provision herein, all claims by Contractor shall be subject to the claim resolution procedures in Public Contract Code section 9204. Upon receipt of a claim, the Owner shall conduct a reasonable review and within 45 days shall provide a written statement to the Contractor identifying what portion of the claim is disputed and what portion is undisputed. This time period may be extended by mutual agreement. The Contractor shall furnish reasonable documentation to support the claim. Any payment due on the undisputed portion of the claim shall be made within 60 days of the written statement; if the payment is late, interest of 7% per annum shall accrue. If the Contractor disputes the written response, or if the Owner fails to timely issue a written statement, the

Contractor may demand in writing an informal conference to meet and confer within 15 days of the written response or, if the Owner fails to timely issue a written response, within 15 days of deadline for the written response. Upon receipt of a demand, the Owner shall schedule a conference within 30 days. If the claim or any portion of it remains in dispute after the conference, within 10 days after the conclusion of the conference the Owner shall provide a written statement identifying the portion that remains in dispute and the portion that is undisputed. Any payment due on the undisputed portion of the claim shall be made within 60 days of the written statement; if the payment is late, interest of 7% per annum shall accrue. Any disputed portion identified in the written statement shall be submitted to mediation, with the costs to be shared equally. The parties shall agree to a mediator within 10 days of the written statement. This mediation shall excuse the need for mediation under Section 20104.4 after litigation commences. If the mediation is unsuccessful, the parts of the claim remaining in dispute shall be subject to applicable procedures outside Section 9204. Only claims as to which timely notice was given, which were timely submitted, which complied with all requirements of this Agreement and law, and which were identified by Contractor and listed as “unresolved” in connection with Contractor’s request for final payment, may be pursued. All other Contractor claims are deemed waived.

All claims by Contractor of \$375,000 or less shall also be subject to the settlement and arbitration provisions in Public Contract Code section 20104, et seq., except to the extent that they are in conflict with the procedures in Section 9204. The Contractor shall submit its claim of \$375,000 or less to the Owner in writing before final payment is made. The Owner shall respond within the time provided by statute. If the Contractor disagrees with the response or the Owner fails to respond within the time permitted, the Contractor shall notify the Owner of the disagreement in writing within fifteen (15) days from the date of the response or expiration of the time permitted to respond and demand a meet-and-confer conference. The Owner shall schedule a meet-and-confer conference within thirty (30) days of the demand. If litigation is commenced, then mediation and judicial arbitration will be required.

13. TERMINATION. If the Contractor should be adjudged bankrupt, or if the Contractor should make a general assignment for the benefit of Contractor’s creditors, or if a receiver should be appointed on account of Contractor’s insolvency, or if Contractor or any of Contractor’s subcontractors should violate any of the provisions of the Agreement, or if Contractor should refuse or fail to supply enough properly skilled workmen or proper materials, or if Contractor violates Labor Code section 1771.1(a), subject to the provisions of Labor Code section 1771.1(f), or should fail to make prompt payment to subcontractors or for material or labor, or disregard laws, ordinances or the instructions of the Owner, then the Owner may serve written notice upon the Contractor and its surety of its intention to terminate the Agreement. Unless, within five (5) days after the serving of such notice, such violations shall cease and satisfactory arrangements for corrections thereof be made, the Agreement shall, upon the expiration of said five (5) days, at the Owner’s option, terminate.

In the event of any such termination, the Owner shall immediately serve written notice thereof upon the surety and the contractor, and the surety shall have the right to take over and perform the Agreement; provided, however, that if the surety, within ten (10) days after the serving upon it of Notice of Termination, does not give the Owner written notice of its intention to take over and perform the Agreement or does not commence performance within ten (10) days from the date of the serving of such notice, the Owner may then take over the Project and prosecute the same to completion by any method it may deem advisable, for the account and at the expense of the Contractor, and the Contractor shall be liable to the Owner for any excess cost occasioned the Owner thereby. In such an event, the Owner may without liability for so doing, take possession of and utilize in completing the Project, such materials, appliances and other property belonging to the Contractor as may be on the site of the Project and necessary therefore. In such case the Contractor shall not be entitled to receive payment until the Project is finished. If the Contract Sum exceeds the expense of finishing the Project, including compensation for additional managerial and administrative services, such excess shall be paid to the Contractor. If such expense shall exceed the Contract Sum, the Contractor shall pay the difference to the Owner.

The Owner may, at any time, terminate the Contract for the Owner's convenience and without cause. Upon receipt of written notice from the Owner of such termination for the Owner's convenience, the Contractor shall (1) cease operations as directed by the Owner in the notice; (2) take actions necessary, or that the Owner may direct, for the protection and preservation of the work; and (3) except for work directed to be performed prior to the effective date of termination stated in the notice, terminate all existing subcontracts and purchase orders and enter into no further subcontracts and purchase orders. In case of such termination for the Owner's convenience, the Contractor shall be entitled to receive payment for work executed, and costs incurred by reason of such termination.

14. SUBCONTRACTORS. If Contractor shall subcontract any part of the work, Contractor shall be fully responsible to Owner for acts or omissions of Contractor's subcontractors. Pursuant to Public Contract Code section 6109, no contractor may perform work on a public works project with a subcontractor who is ineligible to perform work on the project pursuant to California Labor Code sections 1777.1 or 1777.7.

15. PREVAILING WAGES. The Project is a public work, the Work shall be performed as a public work and under California Labor section Code 1770 et seq., 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. Contractor shall post on site all required job site notices as prescribed by regulation.

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.

Pursuant to Labor Code section 1776, the Contractor and each subcontractor shall keep or cause to be kept an accurate record of performance of the Work 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. Contractor and subcontractors shall comply with Labor Code section 1776.

16. WORKING HOURS. In accordance with the provisions of California Labor Code sections 1810 to 1815, inclusive, 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.

17. 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.

18. 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 or Contract 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 Contract.

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.

19. TIME EXTENSIONS. The Contractor shall be granted a reasonable time extension for excusable delays, which are those delays that meet each and every of the following conditions: (a) The delay was beyond the control of Contractor and its subcontractors and material suppliers; (b) the delay was caused by events that were not reasonably foreseeable to Contractor at the time of bidding; (c) all float in the schedule had been used, and the delay impacted and delayed the controlling items of Work (i.e., the as-built critical path, as determined from the as-planned schedule and the actual

progress of the Work), thus delaying the achievement of a Milestone Deadline or the completion of the whole Work within the Contract Time; (d) the delay was not caused by Contractor or its subcontractors or suppliers, including but not limited to their breaches of contract or the standard of care; (e) the delay was not associated with loss of time resulting from the necessity of submittals to Owner for approval, or from necessary Owner surveys, measurements, inspections and testing; (f) the delay was not caused by usual or common weather for the time of year, including usual or common severe weather; and (g) the delay could not have been prevented or mitigated by the exercise of care, prudence, foresight, and diligence by Contractor. Contractor must present the request for an extension of time to the Owner within five (5) calendar days of the commencement of the act causing the delay. Contractor's failure to provide timely notice of a request for an extension of time shall act as a waiver of any right to receive a time extension.

20. INDEMNIFICATION. To the fullest extent permitted by law, the Contractor and its Subcontractors shall defend, indemnify, and hold harmless the Owner, any construction manager, Architect, Architect's consultants, the Inspector of Record, the State of California, and their respective agents, employees, officers, volunteers, Governing Boards, members of the Governing Boards, and directors ("Indemnitees"), from and against claims, actions, liability, damages, losses, and expenses (including, but not limited to, attorneys' fees and costs including fees of consultants) alleged by third parties arising out of or resulting from performance of the work by Contractor or its subcontractors; or any act, omission, negligence, or willful misconduct of the Contractor or its subcontractors or their respective agents, employees, material or equipment suppliers, invitees, or licensees but only to the extent caused in whole or in part by the acts or omissions of the Contractor, its subcontractors, its suppliers, anyone directly or indirectly employed by any of them, or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss, or expense is caused in part by a Party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity, which would otherwise exist as to a Party, person, or entity described in this paragraph. This obligation to defend and indemnify includes any claims or actions by third parties arising out of or resulting from Labor Code section 2810. Contractor and its subcontractors shall have no obligation to defend or indemnify the Indemnitees against claims, actions, damages, liabilities, losses, and expenses caused by the active negligence, sole negligence or willful misconduct of Indemnitees. This indemnification shall apply to all liability, as provided for above, regardless of whether any insurance policies are applicable, and insurance policy limits do not act as a limitation upon the amount of the indemnification to be provided by the Contractor and its subcontractors.

In the event Contractor brings hazardous materials on the Contract site, the Contractor shall pay for all costs of testing and remediation, if any, and shall compensate the Owner for any additional costs incurred as a result of Contractor's generation of hazardous

material on the Contract site. In addition, the Contractor shall defend and indemnify the Indemnitees from and against any and all claims, damages, losses, costs and expenses incurred in connection with, arising out of, or relating to, the presence of hazardous material on the Contract Site, except to the extent the claims, damages, losses, costs, or expenses were caused by Indemnitees' active negligence, sole negligence or willful misconduct.

21. INSURANCE.

a. **Comprehensive General Liability and Automobile Insurance.** Without limiting Contractor's indemnification, it is agreed that Contractor shall maintain in force at all time during the performance of this Agreement the policies of insurance hereinafter described. Contractor shall secure and maintain in force during the term of this Agreement a comprehensive general liability and automobile policy utilizing an occurrence policy form, with combined single limits of One Million dollars (\$1,000,000) or Two Million dollars (\$2,000,000) per person, One Million dollars (\$1,000,000) per accident with no annual aggregate limit. Property damage limits shall be Two Million dollars (\$2,000,000) per loss. The Owner shall be named as an additional insured on the policies by endorsements that shall be attached to the Agreement as proof of insurance. Contractor shall produce the policy for Owner at Owner's request.

Written notification by the carrier to the Owner at least thirty (30) days prior to cancellation, failure to renew, or other termination, is required.

Certificates of insurance shall clearly state that the Owner is named as an additional insured under the policy described and that such insurance policy shall be primary to any insurance or self-insurance maintained by Owner and any other insurance carried by the Owner with respect to the matters covered by such policy be excess and non-contributing.

Contractor will, at its own expense, maintain coverage in conformance with above requirements. Certificates of insurance evidencing the existence of coverage shall be filed with the Owner prior to commencement of work.

b. **Workers' Compensation.** Contractor shall maintain a policy of workers' compensation insurance as required by Labor Code section 3200 et seq. during the duration of this Agreement. The Owner shall be named as an additional insured on the policy by endorsements, which will become a part of the Contract Documents. A certificate evidencing this coverage shall be filed with the Owner prior to the commencement of work under this Agreement. Notification by the carrier to the Owner at least thirty (30) days prior to cancellation, failure to renew, or other termination, is required.

c. **Builder's Risk.** Unless provided by the Owner at Owner's sole discretion,

Contractor, during the progress of the work and until final acceptance of the work by Owner upon completion of the entire Contract, shall maintain Builder's Risk/Course-of-Construction insurance satisfactory to the Owner, issued on a completed value basis on all insurable work included under the Contract Documents. This insurance shall insure against all risks, including but not limited to the following perils: vandalism, theft, malicious mischief, fire, sprinkler leakage, civil authority, sonic boom, explosion, collapse, flood including tidal wave (however, for projects not solely funded through revenue bonds, Contractor is only required to provide insurance for damages caused by a tidal wave up to 5% of the Contract Sum [except as provided below; see Public Contract Code §7105(a)]), earthquake (however, for projects not solely funded through revenue bonds, Contractor shall is only required to provide insurance for damages caused by an earthquake above 3.5 magnitude on the Richter Scale up to 5% of the Contract Sum [except as provided below; see Public Contract Code §7105(a)]), wind, hail, lightning, smoke, riot or civil commotion, debris removal (including demolition) and reasonable compensation for the Architect's services and expenses required as a result of such insured loss. This insurance shall provide coverage in an amount not less than the full cost to repair, replace or reconstruct the work. Such insurance shall include the Owner, the Architect, and any other person or entity with an insurable interest in the work as an additional named insured.

The Contractor shall submit to the Owner for its approval all items deemed to be uninsurable under the Builder's Risk/Course-of Construction insurance. The risk of the damage to the work due to the perils covered by the Builder's Risk/Course-of-Construction insurance, as well as any other hazard which might result in damage to the work, is that of the Contractor and the surety, and no claims for such loss or damage shall be recognized by the Owner, nor will such loss or damage excuse the complete and satisfactory performance of the Contract by the Contractor.

If the Contract is not solely funded through revenue bonds and Owner accepts an alternate bid by Contractor for insurance coverage for a tidal wave, Contractor shall maintain, in effect during the Work and until final acceptance of the Work by Owner upon Completion of the entire Contract, insurance providing coverage for loss, destruction or damage arising out of or caused by tidal wave and other similar acts of God. This insurance shall provide coverage in an amount not less than the full cost to repair, replace or reconstruct the Work.

If the Contract is not solely funded through revenue bonds and Owner accepts an alternate bid by Contractor for insurance coverage for an earthquake over 3.5 on the Richter Scale, Contractor shall maintain, in effect during the Work and until final acceptance of the Work by Owner upon Completion of the entire Contract, insurance providing coverage for loss, destruction or damage arising out of or caused by earthquake and/or other earth movement, whether seismic or volcanic in origin, over 3.5 on the

Richter Scale in magnitude. This insurance shall provide coverage in an amount not less than the full cost to repair, replace or reconstruct the Work.

d. **Fire Insurance.** Before the commencement of the work, the Contractor shall procure, maintain, and cause to be maintained at the Contractor's expense, fire insurance on all work included within the scope of this Agreement, insuring the full replacement value of such work as well as the cost of any removal and demolition necessary to replace or repair all work damaged by fire. The amount of fire insurance shall be subject to approval by the Owner and shall be sufficient to protect the Work against loss or damage in full until the Work is accepted by the Owner. Should the work being constructed be damaged by fire or other causes during construction, it shall be replaced in accordance with the requirements of this Agreement, the drawings and specifications without additional expense to the Owner.

22. PERFORMANCE AND PAYMENT BONDS. Prior to commencing any portion of the work, the Contractor shall apply for and furnish Owner separate payment and performance bonds for its portion of the work which shall cover 100% faithful performance (during construction and one year after completion, and during any warranty or guarantee period) of and payment of all obligations arising under this Agreement and/or guaranteeing the payment in full of all claims for labor performed and materials supplied for the work. All bonds shall be provided by a corporate surety authorized and admitted to transact business in California.

To the extent, if any, that the Contract Sum is increased in accordance with this Agreement, the Contractor shall cause the amount of the bonds to be increased accordingly and shall promptly deliver satisfactory evidence of such increase to the Owner. To the extent available, the bonds shall further provide that no change or alteration of this Agreement (including, without limitation, an increase in the Contract Sum, as referred to above), extensions of time, or modifications of the time, terms, or conditions of payment to the Contractor will release the surety. If the Contractor fails to furnish the required bond, the Owner may terminate this Agreement for cause.

Only bonds executed by admitted Surety insurers as defined in Code of Civil Procedure section 995.120 shall be accepted. The surety insurers must, at the time of issuance of the bonds, unless otherwise agreed to by Owner in writing, have a rating not lower than "A-" as rated by A.M. Best Company, Inc. or other independent rating companies. Owner reserves the right to approve or reject the surety insurers selected by Contractor and to require Contractor to obtain bonds from surety insurers satisfactory to the Owner.

23. WARRANTY PERIOD. The Contractor shall promptly correct any work found not to be in conformance with the Contract Documents for one year after Owner's written acceptance of the work. Contractor shall correct the work promptly, and passage of the applicable warranty period shall not release Contractor from its obligation to correct the

work if Owner provided the written notice within the applicable warranty period. Contractor's obligation to correct the warranty item continues until the correction is made. After the correction is made to Owner's satisfaction, a new warranty period of the same length as the original warranty period shall run on the corrected work. The obligations under this section shall survive acceptance of the work under the Contract and termination of the Contract.

24. ASSIGNMENT OF ANTI-TRUST CLAIM. Pursuant to Government Code section 4552, in entering into a public works contract or a subcontract to supply goods, services, or materials pursuant to a public works contract, the Contractor or subcontractor offers and agrees to assign to the owner all rights, title, and interest in and to all causes of action it may have under section 4 of the Clayton Act (15 U.S.C. § 15) or under the Cartwright Act (Chapter 2 [commencing with section 16700] of Part 2 of Division 7 of the Business and Professions Code), arising from the purchase of goods, services, or materials pursuant to the public works contract or the subcontract. This assignment shall be made and become effective at the time the awarding body tenders final payment to the Contractor, without further acknowledgment by the Parties. If the Owner receives, either through judgment or settlement, a monetary recovery for a cause of action assigned under Chapter 11 (commencing with section 4550) of Division 5 of Title 1 of the Government Code, the assignor may, upon demand, recover from the Owner any portion of the recovery, including treble damages, attributable to overcharges that were paid by the assignor but were not paid by the Owner as part of the bid price, less the expenses incurred in obtaining that portion of the recovery.

25. SUBSTITUTIONS. No substitutions of materials from those specified in this Agreement or the specifications shall be made without prior written approval of the Owner.

26. SUPERVISION AND OWNER ACCESS. Contractor shall provide competent supervision of all persons on the job site. Contractor shall allow Owner access to the site at all times.

27. CLEAN UP, PROTECTION OF WORK AND PROPERTY. Contractor shall maintain site in a clean and safe condition, including the daily removal of flammable material. Contractor shall protect the Owner's property from damage, and shall not damage Owner's property, while performing the Work. The Contractor shall erect and properly maintain at all times, as required by conditions and progress of work, all necessary safeguards, signs, barriers, lights, and watchmen for protection of workers and the public, and shall post danger signs warnings against hazards created by such features in the course of construction. In an emergency affecting life and safety of life or of work or of adjoining property, Contractor, without special instruction or authorization from Owner, is permitted to act at its discretion to prevent such threatened loss or injury. If at Project completion, the site is not clean, Owner may clean the site and deduct the cost

from the Contract Sum.

The Contractor and Subcontractors shall continuously protect the Work, the Owner's property, and the property of others, from damage, injury, or loss until the earlier of formal acceptance of the Work or Completion of the Work. The Contractor and Subcontractors shall make good any such damage, injury, or loss, except such as may be solely due to, or caused by, agents or employees of the Owner; except that for projects not solely funded through revenue bonds, (a) Contractor shall not be responsible for damages caused by a tidal wave to the extent that the damages exceed 5% of the Contract Sum, and (b) Contractor shall not be responsible for damages caused by an earthquake above 3.5 on the Richter Scale in magnitude to the extent that the damages exceed 5% of the Contract Sum, per Public Contract Code §7105(a).

28. OCCUPANCY. Owner reserves the right to occupy buildings at any time before formal acceptance of contract completion and such occupancy shall not constitute final acceptance or approval of any part of the work covered by this Agreement, nor shall such occupancy extend the date specified for substantial completion of work.

29. ANTI-DISCRIMINATION. It is the policy of the Owner that there shall be no discrimination against any of Contractor's prospective or active employees engaged in the Contract because of race, color, ancestry, national origin, sex or religious creed. Therefore, the Contractor agrees to comply with applicable federal and California laws including, but not limited to, the California Fair Employment and Housing Act. In addition, the Contractor agrees to require like compliance by all subcontractors employed on the Project by Contractor.

30. INDEPENDENT CONTRACTOR. While engaged in carrying out the terms and conditions of the Contract Documents, the Contractor is an independent contractor, and not an officer, employee, agent, partner, or joint venturer of the Owner.

31. TESTS AND INSPECTIONS. Tests, inspections, and approvals of portions of the work required by the Contract Documents will comply with Title 24, and with all other laws, ordinances, rules, regulations, or orders of public authorities having jurisdiction.

32. INDEPENDENT TESTING LABORATORY. The Owner will select and pay an independent testing laboratory to conduct all tests and inspections, including shipping or transportation costs or expenses (mileage and hours). Selection of the materials required to be tested shall be made by the laboratory or the Owner's representative and not by the Contractor. However, if Contractor requests that the Owner use a different testing laboratory and Owner chooses to approve such request, Contractor shall pay any additional shipping or transportation costs or expenses (mileage and hours). If Owner pays such additional costs or expenses instead of Contractor, then Owner may invoice

such costs or expenses to the Contractor or withhold such costs or expenses from progress payments and/or retention.

33. ADVANCE NOTICE TO INSPECTOR OF RECORD. The Contractor shall notify the Inspector of Record a sufficient time in advance of its readiness for required observation or inspection so that the Inspector of Record may arrange for same. The Contractor shall notify the Inspector of Record a sufficient time in advance of the manufacture of material to be supplied under the Contract Documents which must, by terms of the Contract Documents, be tested in order that the Inspector of Record may arrange for the testing of the material at the source of supply.

34. TESTING OFF-SITE. Any material shipped by the Contractor from the source of supply, prior to having satisfactorily passed such testing and inspection or prior to the receipt of notice from said Inspector of Record that such testing and inspection will not be required, shall not be incorporated in the work.

35. ADDITIONAL TESTING OR INSPECTION. If the Inspector of Record, the Architect, the Owner, or public authority having jurisdiction determines that portions of the work require additional testing, inspection, or approval not included under section 30, the Inspector of Record will, upon written authorization from the Owner, make arrangements for such additional testing, inspection, or approval. The Owner shall bear such costs except as provided in section 43.

36. COSTS FOR RETESTING. If such procedures for testing, inspection, or approval under sections 31, 32, 33, and 35 reveal failure of the portions of the work to comply with requirements established by the Contract Documents, the Contractor shall bear all costs arising from such failure, including those of re-testing, re-inspection, or re-approval, including, but not limited to, compensation for the Architect's services and expenses. Any such costs shall be paid by the Owner, invoiced to the Contractor, and, among other remedies, can be withheld from progress payments and/or retention.

37. COSTS FOR PREMATURE TEST. In the event the Contractor requests any test or inspection for the Project and is not completely ready for the inspection, the Contractor shall be invoiced by the Owner for all costs and expenses resulting from that testing or inspection, including, but not limited to, the Architect's fees and expenses, and the amount of the invoice can among other remedies, be withheld from progress payments and/or retention.

38. TESTS OR INSPECTIONS NOT TO DELAY WORK. Tests or inspections conducted pursuant to the Contract Documents shall be made promptly to avoid unreasonable delay in the work.

39. TRENCHES OR EXCAVATIONS GREATER THAN FOUR FEET

BELOW THE SURFACE. Pursuant to Public Contract Code section 7104, when any excavation or trenching extends greater than four feet below the surface:

The Contractor shall promptly, and before the following conditions are disturbed, notify the public entity, in writing, if any:

- (1) Material that the Contractor believes may be material that is hazardous waste, as defined in California Health and Safety Code section 25117, which is required to be removed to a Class I, Class II, or Class III disposal site in accordance with the provisions of existing law.
- (2) Subsurface or latent physical conditions at the site differing from those indicated by information about the site made available to bidders prior to the deadline for submitting bids.
- (3) Unknown physical conditions at the site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the Contract Documents.

The public entity shall promptly investigate the conditions, and if it finds that the conditions do materially so differ, or do involve hazardous waste, and cause a decrease or increase in the Contractor's cost of, or the time required for, performance of any part of the work shall issue a change order under the procedures described in the Contract Documents.

In the event that a dispute arises between the public entity and the Contractor whether the conditions materially differ, or involve hazardous waste, or cause a decrease or increase in the Contractor's cost of, or time required for, performance of any part of the work, the Contractor shall not be excused from the Completion Date provided for by the Contract Documents, but shall proceed with all work to be performed under the Contract Documents. The Contractor shall retain any and all rights provided either by the Contract Documents or by law which pertain to the resolution of disputes and protests between the contracting Parties.

40. EXISTING UTILITY LINES; REMOVAL, RELOCATION. Pursuant to Government Code section 4215, the Owner assumes the responsibility for removal, relocation, and protection of utilities located on the site at the time of commencement of construction under this Agreement with respect to any such utility facilities which are not identified in this Agreement, the plans and specifications. The Contractor shall not be assessed for liquidated damages for delay in completion of the Project caused by failure of the Owner to provide for removal or relocation of such utility facilities. Owner shall compensate the Contractor for the costs of locating, repairing damage not due to the failure of the Contractor to exercise reasonable care, removing or relocating such utility

facilities, and for equipment necessarily idle during such work.

41. STORM WATER DISCHARGE PERMIT. If applicable, the Contractor shall file a Notice of Intent to comply with the terms of the general permit to discharge storm water associated with construction activity (WQ Order No. 920-08-DWQ). The Notice of Intent must be sent to the following address along with the appropriate payment (warrant to be furnished by the Owner upon request by the Contractor, allow warrant processing time.): California State Water Resource Control Board, Division of Water Quality, Storm Water Permit Unit, P.O. Box 1977, Sacramento, California 95812-1977. The Contractor may also call the State Water Board's Construction Activity Storm Water Hotline at (916) 657-1146. The Notice of Intent shall be filed prior to the start of any construction activity.

42. DISCOVERY OF HAZARDOUS MATERIALS. In the event the Contractor encounters or suspects the presence on the site of material reasonably believed to be asbestos, polychlorinated biphenyl (PCB), or any other material defined as being hazardous by California Health and Safety Code section 25249.5, which has not been rendered harmless, the Contractor shall immediately stop work in the area affected and report the condition to the Owner in writing, whether or not such material was generated by the Contractor or the Owner. The work in the affected area shall not thereafter be resumed, except by written agreement of the Owner and the Contractor, if in fact the material is asbestos, polychlorinated biphenyl (PCB), or other hazardous material, and has not been rendered harmless. The work in the affected area shall be resumed only in the absence of asbestos, polychlorinated biphenyl (PCB), or other hazardous material, or when it has been rendered harmless by written agreement of the Owner and the Contractor.

43. PROVISIONS REQUIRED BY LAW DEEMED INSERTED. Each and every provision of law and clause required by law to be inserted in this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included therein.

44. MISCELLANEOUS PROVISIONS.

44.1 Assignment. 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 any payment bond, the surety on any performance bond and the Owner.

44.2 Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon the Contractor and Owner and their respective successors and assigns.

44.3. Severability; Governing Law; Choice of Forum. If any provision of this

Agreement 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.

44.4. **Amendments.** The terms of the Contract Documents shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement signed by both Parties and approved or ratified by the Governing Board.

44.5. **Written Notice.** Written notice shall be deemed to have been duly served if delivered in person to the individual or member of the company 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. Owner shall, at Contractor's cost, timely notify Contractor of Owner's receipt of any third party claims relating to this Agreement pursuant to Public Contract Code section 9201.

44.6. **Entire Agreement.** The Contract Documents constitute the entire agreement between the Parties relating to the Project, and supersedes any prior or contemporaneous agreement between the parties, oral or written, including the Owner's award of the Project 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. Contractor, by the execution of this Agreement, acknowledges that Contractor has read this Agreement, understands it, and agrees to be bound by its terms and conditions. Any terms and conditions contained in Contractor's proposal shall be of no force and effect.

44.7. **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 this Agreement.

44.8. **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.

44.9 **Sanctions in Response to Russian Aggression.** The Owner is using State of California funds for this Contract, and therefore Contractor must 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.

44.10 **Fingerprinting Requirements.** Contractor shall comply with the fingerprinting requirements of Education Code section 45125.2, otherwise it shall comply with Education Code section 45125.1.

420981
CALIFORNIA CONTRACTOR'S
LICENSE NO.

04/30/2026
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

CONTRACTOR: Comtel Systems Technology Inc

Jennifer Brouhard, President,
Board of Education

Date

David
Signature
Hoppe

Digitally signed by
David Hoppe Date
Date: 2025.10.27
08:42:31 -07'00'

Print Name, Title

Denise Gail Saddler, Ed.D., Interim Superintendent Date
& Secretary Board of Education



11/09/2025

[Preston Thomas \(Nov 9, 2025 15:45:22 PST\)](#)
Preston Thomas, Chief Systems & Services
Officer

Date



10/27/2025

James Traber, Esq.
Counsel, OUSD

Date

Exhibit A



Proposal #251378

Project:

OUSD Bridges Academy at Melrose Rauland TCU

Submitted on:

October 21st, 2025

Submitted to:

Oakland Unified School District

Proposed Systems:

Rauland TCU

Proposal Overview:

Comtel is pleased to provide the following proposal for the above-mentioned project. Our proposal represents our interpretation of type and quantity of equipment specified and as shown on the following contract documents:

- Site walk by Les Allen Comtel Systems Technology, Inc.
- No specification section(s) or contract drawings provided
- 10/21/25 Revision 1- Added bonds to the proposal.

This proposal includes equipment, installation, programming, testing and end user training of the proposed system. Comtel assumes no responsibility for the accuracy or correctness of the contract bid documents, system design or specifications at bid time. Any changes, additions, errors or omissions to bid documents shall constitute a contractual change.

Rauland TCU Price:.....\$71,285.00

Oakland Unified School District Total Price:.....\$71,285.00

This proposal is valid for a period of sixty (60) days. Due to volatility in the semiconductor and copper markets, after 60 days additional charges for inflationary increases or manufacture surcharges may occur. Lead times may be extended dependent on supply. Please review project schedules with the Comtel Team to identify any cost impacts.

System Scope of Work

Scope of Work – TCU System Includes:

Provide and install Rauland TCU equipment per below scope. Remove and turnover to the customer existing Rauland Telecenter 6 equipment. Includes individual classroom intercom, zoning and control. Project includes three (3) TCC2024 24 port gateways. Included is all required blocks, interconnect cables to individual stations/speakers and programming for all points and zoning. Includes full bell zoning and calendar function.

- Install TCU equipment in existing intercom racks at OUSD Bridges Academy at Melrose school.
- Install one (1) TCC2000 Controller, three (3) TCC2022 Zone Page Module, one (1) TCC2045 TCU Admin Console, two (2) TC2033 I/O Modules, two (2) TC2099 Device Trays, three (3) TC202 24 Port Gateways, Two (2) Rauland 2515 Power Supplies and one (1) PowerSoft 300watt audio amplifier.
- Connect equipment to OUSD provided PoE data outlets at racks.
- Interface equipment into existing Telecenter 6 All-Call buss.
- Install/program TCU console in office area, into OUSD provided PoE data outlet.
- Program TCU platform for all-page, all-bell, lock-down/ all emergencies.
- Perform systems Check and Test.
- Provide end-user training for two (2) hours.

Clarifications – TCU System:

- Initial system install includes All-Page, Campus-Wide Bell and Zoning for bells/paging, and 2-way intercom. Classroom phones are not included.
- It is assumed existing speaker wiring and individual speakers are functioning, and the primary failure is in the electronics. Replacement speakers, cabling or repairs thereof is not included.
- All required active PoE ports to be provided by OUSD (estimated at 6 ports).
- Oakland USD will meet all network and server requirements as outlined in EAN0028-“Telecenter U Enterprise Edition in Your Data Center”, including District-wide multicast, etc.
- Existing clocks & clock controller to remain as is, no interface is included, can be added in future if needed.
- All required CAT5/6 station cables or data drops to be provided and installed by OUSD.
- Space must exist for new equipment in existing rack. Comtel has not included any new equipment racks.
- All required power, 110VAC and back-up power, by District.
- Completion dates to be as mutually agreed upon.
- Drawings or as built drawings are not required.
- Payment & Performance bonds are included.

Proposal Inclusions and Exclusions

Inclusions:

1. This Proposal is based only on devices and/or scope as described above. Any requirement for additional devices, equipment, wire or labor will be addressed in a separate document.
2. The 10.75% Sales Tax for materials has been included.
3. Price is based upon Union labor rates.
4. Based on stated system functionality only. Any expanded functionality will be addressed in a separate scope of work.
5. 45 Day “burn in period” for system functionality is included. No changes to the system programming can be made during this period unless it is deemed a life safety issue. After the 45 day “burn in period” changes to the system can be made one time and additional changes after the onetime adjustment will be issued as a new proposal and price.

Exclusions:

Exclusions listed below apply to all scopes unless scope clarifications state otherwise. Scope clarifications supersede exclusions listed below.

1. Big Room Engineering Labor
2. Vendor Credentialing/Screening
3. Construction Management Software usage and associated fees
4. Professional Engineering stamp and certification
5. Mockup equipment, labor, and coordination
6. AHJ fees, Permit fees or submittal for permits by Comtel System Technology, Inc.
7. Inspector of Record
8. Structural/Seismic details or calculations
9. Egress and Fire/Life Safety Plans/Fire Walls and Ratings/Occupancy Ratings
10. ADA requirements and elevations
11. Electrical design and documentation including Electrical specifications, power circuiting, power risers, 72-hour power readings, cable supports, and penetration details.
12. Fire Alarm System interface or fulfilling any fire life safety requirements, mass emergency/evacuation notification, or to fulfill any notification requirements under NFPA 72.
13. Amendments to any previous AHJ documents supplied by Comtel System Technology, Inc. or others, unless expressly stated in the scope of work above.
14. Existing System demo plans or installation phasing plans
15. Field Survey, site visits, or on-site meetings
16. Network connectivity and any necessary voice/data.
17. Millwork or furniture modifications.
18. Patching, painting or finishing of architectural surfaces.
19. Firewall, ceiling, roof and floor penetration, patching and/or repair.
20. Provision or Installation of any required conduit that is stubbed up from the nurse call back boxes to the ceiling.
21. Provision or Installation of required back boxes for the above reference system(s).
22. The software will be installed on the customer’s network. No server, switches or computers are being provided as a part of this Proposal.
23. Conduit, electrical boxes, sleeves, cable tray, 120V electrical requirements, computers, servers or routers.

24. Prevailing wage or Davis Bacon labor rates.
25. Furnishing or installing any other system or equipment not described herein.
26. Software Maintenance Agreement: This Proposal excludes service and maintenance of the equipment and materials provided under this Proposal and the system. If Customer desires service and maintenance following the completed scope of work described in this Proposal, Comtel may submit a separate proposal.
27. Comtel is not responsible for any existing equipment that may be utilized.

Assumptions:

1. Assumes all field work will be completed in one phase during normal business hours in 2025.
2. Assumes field work will be completed in one (1) phase, to include demobilization and remobilization between phases.
3. Facility will move/remove any obstacles like furniture, shelving, wall art, etc. that is blocking our work area.
4. Existing access hatches are adequately sized and spaced in hard cap ceiling locations.
5. Servers, software and integrations will be performed after the hardware installation is completed.
6. Warranty on hardware and licensing on software start when items are shipped from the manufacturer.
7. Customer responsibility: Comtel will be furnished with a copy of the proposed project schedule with appropriate updates for our use to schedule manpower and lead-time for equipment. Comtel and Customer will mutually agree as to the schedule. This Proposal is subject to delays associated with supply-chain issues and materials shortages.
8. Customer responsibility: Comtel will be kept advised as to inspection dates, completion dates, changes in the work, other contractor coordination, etc., in a timely manner.
9. Customer responsibility: The facility will provide servers for use with the TCU system.
10. Customer responsibility: The facility will provide a single point of contact responsible for the oversight of all aspects of System(s) installation.
11. Customer responsibility: Comtel will have the ability to store cable and equipment on site in a lockable room.
12. Normal business hours and workweek (7:30am to 4:30pm Monday through Friday). Evenings, weekend and holiday work is to be addressed in a separate document.
13. Customer responsibility: Comtel will be provided a minimum of twenty [20] IP Addresses on a flat network. If the minimum amount of IP address cannot be provided price changes will be addressed in a separate document.
14. Customer accepts responsibility for the accuracy of any drawings provided to Comtel. Deviations from building layouts, which affect device count, conduit, or cable routing, may result in additional costs not included in this Proposal.
15. Price doesn't include any surcharges imposed by manufacturers or suppliers of the equipment and materials provided under this Proposal. Price shall be adjusted by change order to account for any such surcharges incurred by Comtel.
16. In the event Customer's existing hardware is not compatible with the updated software to be provided by Comtel under this Proposal, Customer will be required to update its existing hardware.
17. Work By Others:
 - Provide and install the required CAT5/6 data cable/outlets as required to the new panels at the existing racks, and to the new Admin phone location at office.
 - Provide full unobstructed site access to Comtel employees during duration of project.
 - Provide space as required in intercom rack for required new equipment.
 - Provide all required system PoE and standard data switch ports as required.
 - Provide IT network support individual during initial set-up, to assist in testing system across network and work through any network communication issues.
 - Assist in full testing of classroom speaker system.

liabilities with respect to the function of such limits, designs and devices. Customer shall defend, indemnify and hold Comtel harmless from any damages resulting from any such non-compliance, alteration, tampering or changing of the Products by Customer.

Purpose of Products:

Customer acknowledges that it relies solely on its own skill and judgement in all respects and in particular: (i) in its decision to purchase the Products, and (ii) that the Products are fit for the purpose for which they are being acquired. It shall be Customer's sole responsibility to ensure that the Products are fit for the purpose intended.

Manufacturer Warranty of Products:

COMTEL DID NOT MANUFACTURE THE PRODUCTS AND DOES NOT SEPARATELY WARRANT THESE PRODUCTS ITSELF. COMTEL HEREBY ASSIGNS AND CONVEYS TO CUSTOMER THE MANUFACTURER'S WARRANTY OF THE PRODUCTS. COMTEL SHALL NOT BE LIABLE FOR ANY DEFECTS IN THE PRODUCTS AND CUSTOMER'S SOLE REMEDY FOR DEFECTIVE PRODUCTS SHALL BE AGAINST THE MANUFACTURER UNDER THE MANUFACTURER'S WARRANTY OF THE PRODUCTS. CUSTOMER AND COMTEL AGREE THAT THERE ARE NO WARRANTIES RELATED TO OR ARISING OUT OF THE PRODUCTS WHICH EXTEND BEYOND OR ARE IN ADDITION TO THE MANUFACTURER'S WARRANTY OF THE PRODUCTS. THIS ASSIGNED MANUFACTURER WARRANTY FOR THE PRODUCTS IS IN LIEU OF ANY OTHER WARRANTY, EXPRESS OR IMPLIED. ANY IMPLIED WARRANTIES, INCLUDING BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, HABITABILITY, AND ANY AND ALL UCC WARRANTIES RELATED TO THE PRODUCTS ARE HEREBY DISCLAIMED AND WAIVED BY CUSTOMER.

One Year Limited Warranty:

Comtel warrants to Customer for a period of one (1) year from substantial completion of the Work ("Warranty Period") that the Work (excluding the Products) shall be free from material defects and shall substantially conform to the requirements of this Proposal. Comtel's warranty excludes remedy for damage or defect caused by abuse, alterations to the Work not executed by Comtel, improper or insufficient maintenance, improper operation, or normal wear and tear and normal usage. Customer shall give written notice to Comtel promptly after discovery of a potential warranty claim, which notice shall be received by Comtel prior to the end of the Warranty Period. If Customer fails to notify Comtel by such written notice during the Warranty Period and give Comtel an opportunity to inspect and to make a correction of the Work, Customer waives the rights to require correction by Comtel and to make a claim for breach of warranty. Comtel's obligation under this limited warranty for the Work shall be limited to either the repair or replacement of the defective or substantially non-conforming Work (excluding the Products) at the sole option of Comtel. Comtel shall owe no obligations to Customer after the Warranty Period related to or arising out of the Work. THIS LIMITED ONE YEAR WARRANTY FOR THE WORK IS IN LIEU OF ANY OTHER WARRANTY, EXPRESS OR IMPLIED. ANY IMPLIED WARRANTIES, INCLUDING BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, HABITABILITY, AND ANY AND ALL UCC WARRANTIES RELATED TO THE SERVICES ARE HEREBY DISCLAIMED AND WAIVED BY CUSTOMER.

Non-Solicitation:

During the period commencing from the date of this Proposal and ending one year following the completion of the Work or if no Work was performed under this Proposal then one year following the date of this Proposal, Customer shall not, without Comtel's prior written consent, directly or indirectly: (i) solicit or encourage any person to leave the employment or other service of Comtel or its affiliates or otherwise interfere with Comtel or its affiliates' employment relationship with their respective employees; or (ii) hire on behalf of Customer any person who has left the employment of Comtel or its affiliates within this one year period.

Force Majeure:

Comtel shall not be liable for any delay or failure in performance of any part of this Proposal to the extent that such delay or failure is caused by, without limitation: accidental damage to the Products; acts of God or of public enemy; blockade, rebellion, insurrection, riot or other civil unrest or violence or sabotage; weather conditions, fire, storm, flood, earthquake, or other natural disaster; terrorism, bomb or explosion; war; illness, pandemic or epidemic (including but not limited to COVID-19); quarantine restrictions; labor dispute; labor or material shortage or unavailability; supply chain issues; transportation embargo; or act or omission (including but not limited to laws, regulations, disapprovals or failures to approve) of any other person (including but not limited to a governmental authority) (collectively, a "Force Majeure Event"). If a Force Majeure Event occurs and Comtel is delayed or unable to perform, Comtel shall give notice to Customer and shall be automatically excused from performance under this Proposal for the entire duration of the Force Majeure. If such Force Majeure Event continues for more than a consecutive sixty (60) days, Comtel in its sole discretion shall have the right to immediately terminate this Proposal by giving written notice to Customer. If Comtel terminates this Proposal under this Section due to a Force Majeure Event, Customer shall pay Comtel for all Work performed by Comtel as of the date of termination and all other obligations of the parties under this Proposal shall cease. In addition to a Force Majeure Event, Comtel shall not be liable to Customer for any delay in performance of the Work where such delay is beyond the reasonable control of Comtel. In the event of a delay in performance of the Work where such delay is beyond the reasonable control of Comtel including but not limited to a Force Majeure Event and any delays caused by Customer, Comtel shall be entitled to recover from Customer its reasonable additional costs and damages caused by such delay.

Limitation of Liability:

Customer waives all claims against Comtel for any indirect, incidental, special, punitive or consequential damages arising out of or relating to this Proposal including but not limited to damages incurred by Customer for losses of use, income, profit, financing, business and reputation. This waiver is applicable, without limitation, to all indirect, incidental, special, punitive and consequential damages due to either party's termination of this Proposal. In addition and to the fullest extent permitted by law, the total cumulative liability of Comtel for any and all claims by Customer against Comtel related to or arising out of this Proposal shall in no event exceed the total amount that Customer has paid to Comtel under this Proposal.

Assumption of the Risk and Indemnification:

Comtel does not represent that the Products sold under this Proposal will prevent loss by fire or otherwise, or that the Products will in all cases provide protection for which they are installed or intended. The Customer acknowledges that Comtel is not an insurer and that Comtel assumes no risk for any loss of or damage to life or property, direct, indirect, special or consequential, arising out of the use or, failure of, or inability to use the Products or the Work. Furthermore, Comtel shall not be liable for any personal injury or loss of life which arises during, or because of, use of the Products or the Work or the repair of the existing Products.

To the fullest extent permitted by law, Customer acknowledges the above limitations, assumes the risk, and shall defend, indemnify and hold harmless Comtel and its employees, agents and assigns (hereinafter referred to as "Indemnitees") from and against all claims, demands, suits, actions, payments, judgments, loss, damage,

liability, cost and expense (including without limitation, any and all attorneys' fees) arising out of bodily injury (including death) to any person or damage to any property and/or arising out of the use or, failure of, or inability to use the Products or the Work.

Notwithstanding the foregoing provision as to indemnification, to the extent that liability or defense arises under this provision for acts for which Customer or Comtel are only partially responsible, liability for resulting damages and cost of defense, if any, shall be apportioned between or among the responsible parties based upon their relative percentages of fault.

Assignment: This Proposal shall not be assigned, in whole or in part, by Customer without the prior written consent of Comtel.

Payment:

Comtel will invoice for Work performed (including for any installed or stored Products) on a monthly basis. Customer shall pay Comtel within thirty (30) days from date of invoice. Should Customer fail to timely make payments due under this Proposal, Comtel shall, in addition to any other rights or remedies available under this Proposal or applicable law, be entitled to immediately stop performance of the Work until such time as payment of all amounts due and owing and any additional costs caused by such failure to timely pay have been received by Comtel including but not limited to any demobilizing and remobilizing costs. Comtel reserves all lien and claim rights under applicable laws. Interest shall run on any past-due balances at the rate of 18% annum and in the event of collection, Comtel shall be entitled to all costs of collection including reasonable attorney fees and costs.

Notices: All notices required to be given under this Proposal must be sent to the address of the recipient as identified in this Proposal (or any other address notified in writing by the recipient in accordance with this provision) by certified mail with return receipt.

Customer's Default:

If Customer fails to make any payment required under this Proposal on the due date or breaches any other provision of this Proposal and fails to remedy the breach within seven (7) days after receiving written notice requiring it to do so, Comtel may: (i) immediately suspend or cease performance of the Work until all amounts owing to Comtel are paid in full; or (ii) terminate this Proposal by written notice to Customer. In the event of any actions by Comtel under this Section, Comtel shall be entitled to recover its resulting costs and damages from Customer including its reasonable attorney fees.

Comtel's Default:

Should Comtel be in material breach of this Proposal, Customer may after seven (7) day advance written notice to Comtel and Comtel's failure to commence actions to remedy such material breach within this seven (7) day notice period, terminate this Proposal for default by issuing written notice to Comtel.

Dispute Resolution:

A party shall fully comply with this Section as a condition precedent to commencing litigation against the other party related to or arising out of this Proposal. A party claiming that a dispute related to or arising out of this Proposal ("Dispute") has arisen must promptly notify in writing the other party giving details of the Dispute. During the fourteen (14) day period after a notice is given under this Section (or such longer period as agreed in writing by the parties), the parties shall use their best efforts and negotiate in good faith in order to attempt to resolve the Dispute. If the parties fail to resolve the Dispute within this fourteen (14) day period, either party may commence litigation as set forth herein. This Proposal shall be governed by the laws of the state where the Project is located.

Severability; Survival:

The invalidity of any provision of this Proposal shall not invalidate this Proposal or its remaining provisions. If it is determined that any provision of this Proposal violates any law, or is otherwise invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case this Proposal shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing this Proposal. The provisions of this Proposal that by their nature extend beyond termination or expiration of this Proposal shall survive termination or expiration of this Proposal.

Labor Agreements:

Comtel is signatory to the following labor agreements covering work on this project: IBEW Local 332.

Entire Proposal:

This Proposal shall constitute the entire agreement between Customer and Comtel related to the purchase and supply of the Products and the performance of any Work and shall supersede all prior written or oral negotiations, arrangements, agreements, representations or undertakings between the parties in connection with that subject matter. This Proposal shall be binding upon and inure to the benefit of Comtel and Customer and their respective successors and permitted assigns.

This Proposal may be executed in separate counterparts and delivered by facsimile or electronic scanned format, with the parties hereby acknowledging that each separately executed counterpart will be afforded the same force and effect as a duly signed original document, even if an executed counterpart is delivered only via facsimile copy or electronic scanned copy, and all fax, .pdf and electronic signatures shall be acceptable and binding on the parties.

This Proposal is valid for a period of sixty (60) days from the date of this Proposal and must be accepted in writing by Customer on or before the expiration of 60 days.

We hope that the above meets with your satisfaction. Please contact me should any questions or concerns arise.

Respectfully submitted by,

COMTEL SYSTEMS TECHNOLOGY, INC.

State of California Contractors License #420981

Date	<u>October 21, 2025</u>
Proposal #	<u>251378</u>
By	<u>Eric Carpenter</u>
Contract Amount	<u>\$71,285.00</u>

Acceptance of Proposal

The above prices, specifications and Terms and Conditions are satisfactory and are hereby accepted. You are authorized to perform the work as specified. Payment will be made as outlined above.

Date of Acceptance	<u></u>
Purchase Order #	<u></u>
Signature	<u></u>
Print Name	<u></u>
Title	<u></u>
Email	<u></u>
Correct Billing Address	<u></u> (Street Address)
	<u></u> (City, State and Zip)
Send Invoice To:	<u></u> (Name)
	<u></u> (Phone)

Our Core Offerings

Critical Communications

- Nurse Call
- Clinical Communication and Collaboration
- Secure Mobile Messaging
- Middleware Technology Integration
- Overhead Paging and Large Scale Sound Applications
- Video Intercom
- Digital Signage
- Mission Critical Communication Stations
- Paging Services

Electronic Security

- Mass Notification
- Access Control
- Surveillance & Video Management
- Camera Analytics
 - Slip & Fall
 - Gun Detection
 - ED Patient Dump & Run
 - Notification
- Acoustic Monitoring
- Integrated Locking Systems
- Concealed Weapons Detection
- Video Walls/SOC
- License Plate Recognition (LPR Cameras)
- Wi-Fi & GSM Staff Duress
- Environmental Monitoring
- Intrusion Detection
- Visitor Management Systems
- Biometrics
- System Monitoring

Custom Integrations

- EMR
- Real-Time Locating
- Nurse Call Systems
- Mobility
- Security System Notifications & Integrations
- Virtual Care, Nurse Call, RTLS, and EMR
- Duress
- Patient Workflow

Virtual Care (EHR Embedded)

- Tele-Sitting
- Tele-Rounding
- Virtual Admissions/Discharges
- 2-way Audio Video Consultations (patient to clinician; caregiver to caregiver)
- Virtual ICU Consultations & Observations
- Staff Safety Monitoring
- High Risk Behavioral Health Observation

Audio/Visual

- Video Conferencing
- Conference Room Scheduling
- Sound Masking
- Overhead Paging
 - Automated Code Blue
- Digital Signage & Media
- Active Monitoring for Offline Devices
- Patient Engagement Systems
- Master & Synchronized Clock Systems
- Campus Intercommunications

Managed Services

- Scheduled Training
- Preventive Maintenance
- Software Updates & Management
- Clinical Training
 - Custom Content Development
 - On-Demand Video Training
- Informatics Review & Setup
- Hardware Maintenance & Service
- Scheduled Code Testing
- Remote Support

Structured Cabling

- Fiber optic and copper cabling



Business Intelligence

- Reporting/Analytics
- Custom, Multi-System Data Aggregation & Dashboarding
- Data Management

Location Technology (RTLS)

- Staff Duress
- Automated Nurse Call - Cancels when nurse enters room
- Time spent at patient's bedside
- Asset Tracking
- Patient Flow
- Data Analytics

Professional Services

- Clinical Needs Assessments
- LEAN for Healthcare Consultancy
- Clinical Systems Optimization
- Physical Security Assessments
- Critical Systems Visioning, Planning
- Clinical Systems Adoption, Training, and Content Dev
- IT - Remote System Support
- IT - Disaster Recovery (DR)
- Cloud Services/Migration
- Clinical Workflow Analysis & Consulting
- Clinical/Staff Training
- Clinical Informatics-Collection & Review
- Technical Programming & Systems Integrations
- Middleware Notifications & Setup
- Enterprise Consulting & Standardization
- Technology Consulting
 - Problem Solving
 - Best Practices
 - Hospital Initiatives

Fire Alarm

- Voice Evacuation
- Smoke Control
- Testing
- Annual Inspections

WWW.COMTELSYS.COM

PERFORMANCE BOND
DOCUMENT 00 61 00

Premium: \$642.00

Bond Number: 9480316

KNOW ALL MEN BY THESE PRESENTS that we, Comtel Systems Technology, Inc. as Principal, and Fidelity and Deposit 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 Seventy One Thousand Two Hundred Eighty Five and NO/100 Dollars (\$71,285.00) 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 **October 27, 2025**, for construction of

the Bridges at Melrose Academy PA System Replacement Project, (the "Contract"), Scope of work includes: to provide replacement and installation of Rauland TCU equipment, installing programming, testing, and staff training.

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

* of Maryland

{SR798942} 1

OAKLAND UNIFIED SCHOOL DISTRICT
BRIDGES AT MELROSE PA SYSTEM REPLACEMENT

PERFORMANCE BOND
DOCUMENT 00 61 00

IN WITNESS WHEREOF, the above-bounden parties have executed this instrument under their several seals this 27th day of October, 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)

N/A
(Individual Principal)

N/A
(Business Address)
Comtel Systems Technology, Inc.

(Affix Corporate Seal)

By: [Signature]
(Corporate Principal)

1292 Hammerwood Avenue
Sunnyvale, CA 94089
(Business Address)

(Affix Corporate Seal)

Fidelity and Deposit Company of Maryland
(Corporate Surety)

1299 Zurich Way
(Business Address)
Schaumburg, IL 60196-1056

By: [Signature]
Mary Ashley Allen, Attorney-in-Fact
CA License #4282958

The rate of premium on this bond is \$9.00 per thousand.

The total amount of premium charged is \$642.00.

The above must be filled in by Corporate Surety.

IMA, Inc. CA License #0H64724

{SR798942}2

OAKLAND UNIFIED SCHOOL DISTRICT
BRIDGES AT MELROSE PA SYSTEM REPLACEMENT

PERFORMANCE BOND
DOCUMENT 00 61 00

PAYMENT BOND
DOCUMENT 00 61 01
(Labor and Material)

Premium: Included in cost of _____
Performance bond
Bond Number: 9480316

KNOW ALL MEN BY THESE PRESENTS:

That WHEREAS, the Oakland Unified School District (the "Owner" of the public works contract described below) and Comtel Systems Technology, 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 Bridges at Melrose Academy PA System Replacement Project, (the "Contract"),
Scope of work includes: to provide replacement and installation of Rauland TCU equipment, installing programming, testing, and staff training.

which said agreement dated **October 27, 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:

That the said Principal and the undersigned Fidelity and Deposit Company of Maryland ("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 Seventy One Thousand Two Hundred Eighty Five and NO/100 Dollars (\$71,285.00) 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 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.

{SR798938} 1

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 27th day of October, 2025.

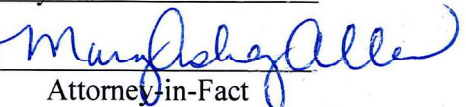
(To be signed by)
(Principal and Surety,)
(and acknowledged and)
(Notarial Seal attached)

Comtel Systems Technology, Inc.
Principal

By: 

Fidelity and Deposit Company
Surety

of Maryland

By: 
Attorney-in-Fact

Mary Ashley Allen
CA License #4282958

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

IMA, Inc. CA License #0H64724

{SR798938}2

OAKLAND UNIFIED SCHOOL DISTRICT
BRIDGES AT MELROSE PA SYSTEM REPLACEMENT

PAYMENT BOND
DOCUMENT 00 61 01

STATE OF Colorado
COUNTY OF Jefferson } SS

On October 27, 2025 before me Adrianne Marie Godart

PERSONALLY APPEARED Jared Grenzenbach

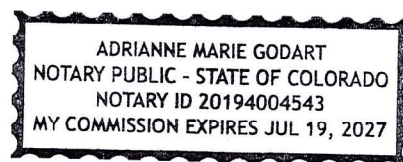
personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the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

WITNESS my hand and official seal.

Signature



My Commission Expires: 7-19-2027



This area for Official Notarial Seal

OPTIONAL

Though the data below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent reattachment of this form.

CAPACITY CLAIMED BY SIGNER

- ☐ INDIVIDUAL
☐ CORPORATE OFFICER

TITLE(S)

- ☐ PARTNER(S) ☐ LIMITED
☐ GENERAL

- ☐ ATTORNEY-IN-FACT
☐ TRUSTEE(S)
☐ GUARDIAN/CONSERVATOR
☐ OTHER

SIGNER IS REPRESENTING:

NAME OF PERSON(S) OR ENTITY(IES)

DESCRIPTION OF ATTACHED DOCUMENT

TITLE OF TYPE OF DOCUMENT

NUMBER OF PAGES

DATE OF DOCUMENT

SIGNER(S) OTHER THAN NAMED ABOVE

ALL PURPOSE ACKNOWLEDGEMENT

STATE OF COLORADO

COUNTY OF DENVER

} SS

On October 27, 2025 before me Kelly Dawn Martinez, Notary Public

PERSONALLY APPEARED Mary Ashley Allen

personally known to me (or 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.

WITNESS my hand and official seal.

Signature

Kelly Dawn Martinez

My Commission Expires: 09/16/2026

KELLY DAWN MARTINEZ
Notary Public
State of Colorado
Notary ID # 20224036441
My Commission Expires 09-16-2026

This area for Official Notarial Seal

OPTIONAL

Though the data below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent reattachment of this form.

CAPACITY CLAIMED BY SIGNER

- ☐ INDIVIDUAL
☐ CORPORATE OFFICER

TITLE(S)

- ☐ PARTNER(S) ☐ LIMITED
☐ GENERAL

- ☒ ATTORNEY-IN-FACT
☐ TRUSTEE(S)
☐ GUARDIAN/CONSERVATOR
☐ OTHER

SIGNER IS REPRESENTING:

NAME OF PERSON(S) OR ENTITY(IES)

Fidelity and Deposit Company of Maryland

DESCRIPTION OF ATTACHED DOCUMENT

TITLE OF TYPE OF DOCUMENT

NUMBER OF PAGES

DATE OF DOCUMENT

SIGNER(S) OTHER THAN NAMED ABOVE

ALL PURPOSE ACKNOWLEDGEMENT

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Christopher Nolan, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Mary Ashley ALLEN, Jennifer L. CLAMPERT, Nicole L. MCCOLLAM, Amy COONTS, Brandi J. TETLEY, Danielle WARING, Michael LISCHER JR., David DONDLINGER, Lindsey MINUTILLO all of Denver, Colorado,, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

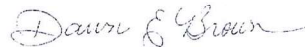
IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 9th day of April A.D. 2025.

**ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**





By: Christopher Nolan
Vice President

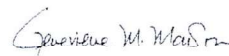


By: Dawn E. Brown
Secretary

**State of Maryland
County of Baltimore**

On this 9th day of April A.D. 2025, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Christopher Nolan, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Genevieve M. Maison
Notary Public
My Commission Expires January 27, 2029



Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

**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 may comply with Education Code section 45125.2, in which case it would not have to comply with Section 45125.1. 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. Therefore, 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).)

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: 10/27/2025

Eric Carpenter

Digitally signed by Eric Carpenter
DN: C=US, E=ecarpenter@comtelsys.com,
O="Comtel Systems Technology, Inc",
OU=Operations, CN=Eric Carpenter
Date: 2025.10.27 09:44:33-07'00'

Signature

Name: Eric Carpenter

Title: Account Manager

ATTACHMENT A

Violent and Serious Felonies

Under Education Code section 45125.2, no employee of a contractor or subcontractor who has been convicted of or has criminal proceedings pending for a violent or serious felony may come into contact with any student. A violent felony is any felony listed in subdivision (c) of Section 667.5 of the Penal Code. Those felonies are presently defined as:

- (1) Murder or voluntary manslaughter.
- (2) Mayhem.
- (3) Rape as defined in paragraph (2) or (6) of subdivision (a) of Section 261 or paragraph (1) or (4) of subdivision (a) of Section 262.
- (4) Sodomy as defined in subdivision (c) or (d) of Section 286.
- (5) Oral copulation as defined in subdivision (c) or (d) of Section 288a.
- (6) Lewd or lascivious act as defined in subdivision (a) or (b) of Section 288.
- (7) Any felony punishable by death or imprisonment in the state prison for life.
- (8) Any felony in which the defendant inflicts great bodily injury on any person other than an accomplice which has been charged and proved as provided for in Section 12022.7, 12022.8, or 12022.9 on or after July 1, 1977, or as specified prior to July 1, 1977, in Sections 213, 264, and 461, or any felony in which the defendant uses a firearm which use has been charged and proved as provided in subdivision (a) of Section 12022.3, or Section 12022.5 or 12022.55.
- (9) Any robbery.
- (10) Arson, in violation of subdivision (a) or (b) of Section 451.
- (11) Sexual penetration as defined in subdivision (a) or (j) of Section 289.
- (12) Attempted murder.
- (13) A violation of Section 18745, 18750, or 18755.
- (14) Kidnapping.

- (15) Assault with the intent to commit a specified felony, in violation of Section 220.
- (16) Continuous sexual abuse of a child, in violation of Section 288.5.
- (17) Carjacking, as defined in subdivision (a) of Section 215.
- (18) Rape, spousal rape, or sexual penetration, in concert, in violation of Section 264.1.
- (19) Extortion, as defined in Section 518, which would constitute a felony violation of Section 186.22 of the Penal Code.
- (20) Threats to victims or witnesses, as defined in Section 136.1, which would constitute a felony violation of Section 186.22 of the Penal Code.
- (21) Any burglary of the first degree, as defined in subdivision (a) of Section 460, wherein it is charged and proved that another person, other than an accomplice, was present in the residence during the commission of the burglary.
- (22) Any violation of Section 12022.53.
- (23) A violation of subdivision (b) or (c) of Section 11418.

A serious felony is any felony listed in subdivision (c) Section 1192.7 of the Penal Code. Those felonies are presently defined as:

(1) Murder or voluntary manslaughter; (2) Mayhem; (3) Rape; (4) Sodomy by force, violence, duress, menace, threat of great bodily injury, or fear of immediate and unlawful bodily injury on the victim or another person; (5) Oral copulation by force, violence, duress, menace, threat of great bodily injury, or fear of immediate and unlawful bodily injury on the victim or another person; (6) Lewd or lascivious act on a child under the age of 14 years; (7) Any felony punishable by death or imprisonment in the state prison for life; (8) Any felony in which the defendant personally inflicts great bodily injury on any person, other than an accomplice, or any felony in which the defendant personally uses a firearm; (9) Attempted murder; (10) Assault with intent to commit rape, or robbery; (11) Assault with a deadly weapon or instrument on a peace officer; (12) Assault by a life prisoner on a non-inmate; (13) Assault with a deadly weapon by an inmate; (14) Arson; (15) Exploding a destructive device or any explosive with intent to injure; (16) Exploding a destructive device or any explosive causing bodily injury, great bodily injury, or mayhem; (17) Exploding a destructive device or any explosive with intent to murder; (18) Any burglary of the first degree; (19) Robbery or bank robbery; (20) Kidnapping; (21) Holding of a hostage by a person confined in a state prison; (22) Attempt to commit a felony punishable by death or imprisonment in the state prison for life; (23) Any felony in which the defendant

personally used a dangerous or deadly weapon; (24) Selling, furnishing, administering, giving, or offering to sell, furnish, administer, or give to a minor any heroin, cocaine, phencyclidine (PCP), or any methamphetamine-related drug, as described in paragraph (2) of subdivision (d) of Section 11055 of the Health and Safety Code, or any of the precursors of methamphetamines, as described in subparagraph (A) of paragraph (1) of subdivision (f) of Section 11055 or subdivision (a) of Section 11100 of the Health and Safety Code; (25) Any violation of subdivision (a) of Section 289 where the act is accomplished against the victim's will by force, violence, duress, menace, or fear of immediate and unlawful bodily injury on the victim or another person; (26) Grand theft involving a firearm; (27) carjacking; (28) any felony offense, which would also constitute a felony violation of Section 186.22; (29) assault with the intent to commit mayhem, rape, sodomy, or oral copulation, in violation of Section 220; (30) throwing acid or flammable substances, in violation of Section 244; (31) assault with a deadly weapon, firearm, machine gun, assault weapon, or semiautomatic firearm or assault on a peace officer or firefighter, in violation of Section 245; (32) assault with a deadly weapon against a public transit employee, custodial officer, or school employee, in violation of Sections 245.2, 245.3, or 245.5; (33) discharge of a firearm at an inhabited dwelling, vehicle, or aircraft, in violation of Section 246; (34) commission of rape or sexual penetration in concert with another person, in violation of Section 264.1; (35) continuous sexual abuse of a child, in violation of Section 288.5; (36) shooting from a vehicle, in violation of subdivision (c) or (d) of Section 26100; (37) intimidation of victims or witnesses, in violation of Section 136.1; (38) criminal threats, in violation of Section 422; (39) any attempt to commit a crime listed in this subdivision other than an assault; (40) any violation of Section 12022.53; (41) a violation of subdivision (b) or (c) of Section 11418; and (42) any conspiracy to commit an offense described in this subdivision.

ATTACHMENT B

INDEPENDENT CONTRACTOR STUDENT CONTACT FORM FOR CONSTRUCTION CONTRACTS

Note: This form must be submitted by Contractor before it may commence any work.

Contractor Firm Name: Comtel Systems Technology, Inc.
Supervisor/Foreman Name: Leslie Allen
Start Date: 10/27/25
Completion Date: 12/31/25
Location of Work: Bridges Academy at Melrose
Hours of Work: 6am-4pm
Length of Time on Grounds: Less than two weeks
Number of Employees on the Job: One

I am an owner or officer of Contractor authorized to sign this document on behalf of Contractor. Contractor acknowledges that the Owner has determined that Contractor's employees, or that Contractor as a sole proprietor, will have more than limited contact with students. Therefore, in order to comply with Education Code section 45125.2, Contractor will use the following methods to ensure student safety (check at least one):

- ☐ A physical barrier will be installed at the worksite to limit contact with pupils.
- ☒ Contractor is not a sole proprietorship, and its employees will be continually monitored and supervised by one of its employees who has not been convicted of a violent or serious felony.

Name of Supervising Employee:

Leslie Allen

Date of Department of Justice verification that supervising employee has not been convicted of a violent or serious felony:

4/4/2024

Name of employee who is the custodian of the Department of Justice verification information:

Ted Klenk Operations Manager

- ☐ The Owner has agreed that Contractor's employees, or Contractor as sole proprietor, will be surveilled by Owner's personnel.

If Contractor does not comply with the requirements of Education Code section 45125.2, then Contractor will comply with the requirements of Education Code section 45125.1.

I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

Dated: 10/27/25

Signature: Eric Carpenter
Typed Name: Eric Carpenter
Title: Account Manager
Contractor: Comtel Systems Technology, Inc.

Digitally signed by Eric Carpenter
DN: C=US, E=ecarpenter@comtelsys.com,
O=Comtel Systems Technology, Inc.,
OU=Operations, CN=Eric Carpenter
Date: 2025.10.27 09:44:10-0700



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/27/2025

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 IMA, Inc. - Colorado Division 1705 17th Street, Suite 100 Denver CO 80202	CONTACT NAME: IMA Certificate Team PHONE (A/C, No. Ext): FAX (A/C, No): E-MAIL ADDRESS: certificates@imacorp.com
INSURED Comtel Systems Technology Inc. 1292 Hammerwood Avenue Sunnyvale, CA 94553	INSURER(S) AFFORDING COVERAGE INSURER A: Lloyd's INSURER B: The Charter Oak Fire Insurance Company INSURER C: Travelers Property Casualty Company of America INSURER D: INSURER E: INSURER F:
BEACCOM-02	NAIC # 15792 25615 25674

COVERAGES**CERTIFICATE NUMBER:** 1887853008**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
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER:	Y	Y	6301Y958007COF25	7/1/2025	7/1/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
C	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	8101Y88248725I3G	7/1/2025	7/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	Y	Y	CUP1Y98186A25I3	7/1/2025	7/1/2026	EACH OCCURRENCE \$ 9,000,000 AGGREGATE \$ 9,000,000 \$
C	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	Y	UB1Y97519425I3G	7/1/2025	7/1/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> 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
A	Professional Liability/ Cyber Liability/ Crime Liability		Y	PSO0040417215	7/1/2025	7/1/2026	Each Claim: \$5,000,000 Retention: \$25,000 Retroactive Date: 12/31/2017 Agg: \$5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Property including Stored Materials, Leased & Rented and Installation Floater Coverage: Policy #6601Y893219TIL25.

Effective Dates: 07/01/25 - 07/01/26 Insurer A: See Above

\$190,534 Installation Floater Limit; \$2,500 Deductible

\$100,000 Leased and Rented Equipment Limit; \$2,500 Deductible.

Automobile Physical Damage: Policy #8101Y88248725I3G; Insurer: Travelers Property Casualty Company of America; Effective and Expiration Dates: 7/1/2025 - 7/1/2026; Comprehensive Deductible: \$1,000; Collision Deductible: \$1,000.

See Attached...

CERTIFICATE HOLDER**CANCELLATION**Oakland Unified School District
1011 Union Street
Oakland CA 94601

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

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DIVISION OF FACILITIES PLANNING AND MANAGEMENT ROUTING FORM

Project Information

Project Name	Bridges at Melrose Academy PA System Replacement	Site	178
Services cannot be provided until the contract is awarded by the Board <u>or</u> 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	Comtel Systems Technology Inc.	Agency's Contact	Greg Steele		
OUSD Vendor ID #	001665	Title	Owner		
Street Address	1292 Hammerwood Avenue	City	Sunnyvale	State	CA
Telephone	408-590-9685	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 #	70070				

Term of Original/Amended Contract

Date Work Will Begin (i.e., effective date of contract)	10-27-2025	Date Work Will End By (not more than 5 years from start date; for construction contracts, enter planned completion date)	12-31-2025
		New Date of Contract End (If Any)	

Compensation/Revised Compensation

If New Contract, Total Contract Price (Lump Sum)	\$71,285.00	If New Contract, Total Contract Price (Not To Exceed)	\$
Pay Rate Per Hour (If Hourly)	\$	If Amendment, Change in Price	\$
Other Expenses		Requisition Number	


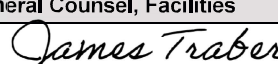

Budget Information

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
9914/9084	Fund 140	140-9914-0-9084-8500-6273-178-9880-9000-9999-99999	6273	\$71,285.00

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.

	Division Head	Phone	510-535-7038	Fax	510-535-7082
1.	Executive Director, Buildings & Grounds				
	Signature  <u>MARC WHITE (Nov 10, 2025 11:09:56 PST)</u>	Date Approved			
2.	OUSD General Counsel, Facilities				
	Signature  James Traber	Date Approved	10/27/2025		
3.	Chief Systems and Services Officer				
	Signature  <u>Preston Thomas (Nov 9, 2025 15:45:22 PST)</u>	Date Approved	11/09/2025		
4.	Chief Financial Officer				
	Signature	Date Approved			
5.	President, Board of Education				
	Signature	Date Approved			