

Board Office Use: <b>Legislative File Info.</b>	
File ID Number	23-1295
Introduction Date	6-7-2023
Enactment Number	23-1140
Enactment Date	6/7/2023 os



OAKLAND UNIFIED  
SCHOOL DISTRICT

Community Schools, Thriving Students

# Memo

**To** Board of Education  
**From** Kyla Johnson-Trammell, Superintendent  
 Lisa Grant-Dawson Chief Business Officer, Division of Facilities Planning and Management

**Board Meeting Date** June 7, 2023

**Subject** Change Order No. 2 Agreement Between Owner and Contractor – Deco Tech Systems – Oakland High School Security Improvements Project - Division of Facilities Planning and Management

**Action Requested** Approval by the Board of Education of Agreement Between Owner and Contractor Change Order No. 2 by and between the **District** and **DecoTech Systems**, Walnut Creek, California, existing server for storing recorded surveillance camera footage at Oakland HS is aged, over-utilized and no longer able to effectively perform its intended function. To effectively meet the demands of the surveillance camera system at this site, DecoTech has been directed to install a new server and configure it as required. This COR is being processed in the amount of \$8,000.00 which is the balance of this cost not covered by AED 2, for the **Oakland High School Security Improvements Project**, in the amount of **\$8,000.00** increasing the contract price from **\$246,582.52** to **\$254,582.52**.

**Discussion** This Change Order is under 10% so competitive bidding is not required. (PCC§20118.4).

**LBP (Local Business Participation Percentage)** 00.00%

**Recommendation** Approval by the Board of Education of Agreement Between Owner and Contractor Change Order No. 2 by and between the District and DecoTech Systems, Walnut Creek, California, existing server for storing recorded surveillance camera footage at Oakland HS is aged, over-utilized and no longer able to effectively perform its intended function. To effectively meet the demands of the surveillance camera system at this site, DecoTech has been directed to install a new server and configure it as required. This COR is being processed in the amount of \$8,000.00 which is the balance of this cost not covered by AED 2, for the Oakland High School Security Improvements Project, in the amount of \$8,000.00 increasing the contract price from \$246,582.52 to \$254,582.52.

**Fiscal Impact** Fund 21 Building Fund, Measure Y

**Attachments**

- Change Order No. 2 and Other Documents
- Routing Form
- File ID 23-0553 & 22-2819

# OAKLAND UNIFIED SCHOOL DISTRICT

Division of Facilities Planning and Management • 955 High Street Oakland, California 94601 • Phone 510/879-8385 • Fax 510/879-1860

## CHANGE ORDER

### For Design-Bid-Build Contract

Owner: Oakland Unified School District  
Contract: Oakland High School Security Improvement  
Contractor: DECOTECH SYSTEMS  
Change Order No.: 02  
Date: 5/2/2023

**IF NOT PREVIOUSLY DIRECTED, THE CONTRACTOR IS HEREBY DIRECTED TO PERFORM THE WORK REQUIRED BY THIS CHANGE ORDER.**

DESCRIPTION OF AGREED CHANGES IN WORK OR CONTRACT (attach pages, if necessary): Existing server for storing recorded surveillance camera footage at Oakland HS is aged, over-utilized and no longer able to effectively perform its intended function. To effectively meet the demands of the surveillance camera system at this site, DecoTech has been directed to install a new server and configure it as required.

TOTAL ADJUSTMENT TO CONTRACT PRICE BY THIS CHANGE ORDER: \$8,000.00

TOTAL ADJUSTMENT TO CONTRACT TIME BY THIS CHANGE ORDER: 0 calendar days

#### SUMMARY OF ADJUSTMENTS TO CONTRACT PRICE (OTHER THAN ALLOWANCES OR CONTINGENCY):

Original Contract Price less any Allowances or Contingency:	<u>\$219,000.00</u>
Prior Board-Approved Change Orders:	+ <u>\$6082.52</u>
This Change Order (Subject to Board Approval):	+ <u>\$8,000.00</u>
Adjusted Contract Price less any Allowances or Contingency:	= <u>\$233,082.52</u>

**Current Change Order's Percentage of Original Contract Price:** 3.33%

**Total Change Orders' Percentage of Original Contract Price:** 5.86%

#### SUMMARY OF ADJUSTMENTS TO TIME FOR COMPLETION:

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

{SR815054}}

Oakland HS Security Improvement  
Project  
Change Order No. 01  
Page 1 of 3

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

AS TO THE SCOPE OF THIS CHANGE ORDER, CONTRACTOR EXPRESSLY UNDERSTANDS AND AGREES TO WAIVE THE PROVISIONS OF, AND ALL RIGHTS AND BENEFITS AFFORDED BY, CALIFORNIA CIVIL CODE SECTION 1542, WHICH PROVIDES IN FULL AS FOLLOWS:

**A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS THAT THE CREDITOR OR RELEASING PARTY DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE, AND THAT, IF KNOWN BY HIM OR HER, WOULD HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR OR RELEASED PARTY.**

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

<p><b>Approved:</b> Architect of Record</p> <p style="text-align: center;">N/A</p>	<p><b>Approved and Agreed:</b> General Contractor</p>  <p>David Dickstein President, DecoTech Systems</p>	<p><b>Approved and Agreed:</b></p>  <p>Executive Director of Facilities</p> <p>Date: 5.8.23</p>  <p>Director, of Facilities</p>
<p><b>Date:</b></p>	<p><b>Date:</b></p>	<p>Date: </p> <p>Chief Business Officer of Facilities</p> <p>Date: 5/15/23</p>

*M. Hutchinson*

6/8/2023

Mike Hutchinson, President, BOE

*K. Johnson-Trammell*

6/8/2023

Kyla Johnson-Trammell, Superintendent & Secretary, BOE

**Approved as to Form:**

*[Signature]*

\_\_\_\_\_  
OUSD Facilities Counsel

5/10/23

\_\_\_\_\_  
Date

# OAKLAND UNIFIED SCHOOL DISTRICT

Division of Facilities Planning and Management • 955 High Street Oakland, California 94601 • Phone 510/879-8385 • Fax 510/879-1860

## CHANGE ORDER REQUEST (or Proposed Change Order) No. 2

**[The District may elect to pay a requested expenditure with a Board-approved change order, or with an approved allowance expenditure. However, any request for a time extension must be included in a Board-approved change order – an approved allowance expenditure cannot include a time extension.]**

**PROJECT:** Security Improvement Project  
Oakland High School

**DATE:** FEBRUARY 28, 2023

**OWNER:** OAKLAND UNIFIED SCHOOL DISTRICT

**DSA FILE NO.:** N/A

**CONTRACTOR:** **DECOTECH SYSTEMS**

**DSA APP NO.:** N/A

1180 Mt Diablo Blvd.  
Walnut Creek, CA 94596

**OUSD PROJECT #:** 22135

**PROJECT MANAGER:** Kyle Brower

Contractor hereby submits this Change Order Request ("COR") pursuant to the contract documents, including but not limited to General Conditions sections 4.5.1, 4.5.2, 7.6, 7.7, 8.4.1, and 8.4.2.

DESCRIPTION OF PROPOSED CHANGES IN WORK (specifically refer to attached pages or incorporated documents): Existing server for storing recorded surveillance camera footage at Oakland HS is aged, over-utilized and no longer able to effectively perform its intended function. In order to effectively meet the demands of the surveillance camera system at this site, DecoTech has been directed to install a new server and configure it as required.

OTHER PROPOSED CHANGES TO THE CONTRACT: None

PROPOSED ADJUSTMENT TO CONTRACT PRICE: \$8,000.00

PROPOSED ADJUSTMENT TO CONTRACT TIME: 0 calendar days

REASON FOR REQUEST (check one or more):

- Unforeseen Conditions
- Direction by Government Agency
- Owner Requested
- Design Omission
- Design Error
- Other: \_\_\_\_\_

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# OAKLAND UNIFIED SCHOOL DISTRICT

Division of Facilities Planning and Management • 955 High Street Oakland, California 94601 • Phone 510/879-8385 • Fax 510/879-1860

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## CERTIFICATION

I, David Dickstein [name of declarant], declare the following:

DecoTech Systems [Contractor company name] has contracted with Oakland Unified School District [public entity name] for the Oakland High School Security Improvement Contract ("Contract"). DecoTech Systems [Contractor company name] authorized me to prepare the attached Change Order Request ("COR") for money and/or time extension for with Oakland Unified School District [public entity name] regarding this Contract (such COR being dated February 28, 2023, and entitled OAKLAND H.S. PCO #3, and requesting \$8,000.00 and/or 0 additional days), and I prepared the attached COR. I am the most knowledgeable person at DecoTech Systems [Contractor company name] regarding this COR.


The attached COR complies with all laws applicable to submission of a COR, including but not limited to California Penal Code section 72, Government Code sections 12650 et seq. (False Claims Act), and Business and Professions Code sections 17200 et seq. (Unfair Business Practices Act). I am aware that submission or certification of false claims, or other claims that violate law or the Contract, may lead to fines, imprisonment, and/or other serious legal consequences for myself or DecoTech Systems [Contractor company name].

The attached COR does not breach the Contract, is not a false claim, does not violate any applicable law, satisfies all provisions of the Contract applicable to submission of the COR, only contains truthful and accurate supporting data, and only requests money and/or time extensions that accurately reflect the adjustments to money and time for which I believe that Oakland Unified School District [public entity name] is responsible under its Contract with DecoTech Systems [Contractor company name].

While preparing this declaration and COR I consulted with others (including attorneys, consultants, or others who work for DecoTech Systems [Contractor company name]) when necessary to ensure that the statements were true and correct.

Contractor understands and agrees that any COR submitted without this certification does not meet the terms of the Contract Documents; that Owner, or Owner's representatives, may reject the COR on that basis; and that unless Contractor properly and timely files the COR with the certification, Contractor cannot further pursue the COR in any forum and all rights to additional money or time for the issues covered by the COR are waived due to a condition precedent not having been satisfied.

I declare under the penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed February 28, 2023, at Oakland, California.

  
[signature]  
David Dickstein [name of declarant]



1180 Mt Diablo Blvd.  
Walnut Creek, CA 94596

# PROPOSAL

DATE	NUMBER
2/28/2023	E23-23780

<b>PREPARED FOR</b>
Oakland Unified School District Oakland High School 1023 MacArthur Blvd Oakland, CA 94610

CA License #862324

TERMS	FOB
Net 30	DESTINATION

QTY	ITEM	DESCRIPTION	UNIT \$	TOTAL
40	NETENG2	OAKLAND H.S. PCO #3 Installation of New Owner Furnished (OFCI) Milestone Server at Oakland H.S. Add All New and Existing IP Cameras. Optimize Server and Configure Views.	200.00	8,000.00
		Sub-Total		8,000.00

Prices In Effect for 30 Days From the Date of This Quotation	Sales Tax (10.25%)	\$0.00
	<b>Total</b>	<b>\$8,000.00</b>



## DIVISION OF FACILITIES PLANNING AND MANAGEMENT ROUTING FORM

### Project Information

<b>Project Name</b>	<b>Oakland High School Security Improvements Project</b>	<b>Site</b>	<b>304</b>
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### Basic Directions

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

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

Contractor Name	DecoTech Systems	Agency's Contact	David Dickstein				
OUSD Vendor ID #	001325	Title	President				
Street Address	1180 Mt. Diablo Blvd	City	Walnut Creek	State	CA	Zip	94596
Telephone	925-954-1520	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 #	22135						

### Term of Original/Amended Contract

Date Work Will Begin (i.e., effective date of contract)	1-18-2023	Date Work Will End By (not more than 5 years from start date; for construction contracts, enter planned completion date)	4-17-2023
		New Date of Contract End (If Any)	

### Compensation/Revised Compensation

If New Contract, Total Contract Price (Lump Sum)	\$	If New Contract, Total Contract Price (Not To Exceed)	\$
Pay Rate Per Hour (If Hourly)	\$	If Amendment, Change in Price	\$8,000.00
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
9655/9900	Fund 21 Measure Y	210-9655-0-9900-8500-6274-304-9180-9906-9999-22135	6274	\$8,000.00

### Approval and Routing (in order of approval steps)

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

	<b>Division Head</b>	Phone	510-535-7038	Fax	510-535-7082
1.	<b>Executive Director, Facilities Planning and Management</b>	Signature			
		Date Approved	5-12-23		
2.	<b>General Counsel, Department of Facilities Planning and Management</b>	Signature			
		Lozano Smith, approved as to form		Date Approved	5/10/23
3.	<b>Chief Business Officer, Facilities Planning and Management</b>	Signature			
		Date Approved	5/15/23		
4.	<b>Chief Financial Officer</b>	Signature			
		Date Approved			
5.	<b>President, Board of Education</b>	Signature			
		Date Approved			





Board Office Use: Legislative File Info.	
File ID Number	23-0553
Introduction Date	4/12/2023
Enactment Number	23-0662
Enactment Date	4/12/2023 er



OAKLAND UNIFIED  
SCHOOL DISTRICT

Community Schools, Thriving Students

# Memo

**To** Board of Education  
**From** Kyla Johnson-Trammell, Superintendent  
 Tadashi Nakadegawa, Deputy Chief, Division of Facilities Planning and Management

**Board Meeting Date** April 12, 2023

**Subject** Change Order No. 1 Agreement Between Owner and Contractor – DecoTech Systems – Oakland High School Security Improvements Project - Division of Facilities Planning and Management

**Action Requested** Approval by the Board of Education of Agreement Between Owner and Contractor Change Order No. 1 by and between the **District** and **DecoTech Systems**, Walnut Creek, California, during construction, contractor and owner reviewed 7 camera locations and determined that analog cameras initially scoped for repair will be replaced with IP cameras for consistency of quality. Credit has been provided for the materials and labor associated with the repair scope. This COR is being processed in the amount of \$6,082.52 which is the balance of this cost not covered by AED 2, for the **Oakland High School Security Improvements Project**, in the amount of **\$6,082.52** increasing the contract price from **\$240,500.00** to **\$246,582.52** pursuant the change order.

**Discussion** This Change Order is for Oakland High School Security Improvements Project.

**LBP (Local Business Participation Percentage)** 00.00%

**Recommendation** Approval by the Board of Education of Agreement Between Owner and Contractor Change Order No. 1 by and between the **District** and **DecoTech Systems**, Walnut Creek, California, during construction, contractor and owner reviewed 7 camera locations and determined that analog cameras initially scoped for repair will be replaced with IP cameras for consistency of quality. Credit has been provided for the materials and labor associated with the repair scope. This COR is being processed in the amount of \$6,082.52 which is the balance of this cost not covered by AED 2, for the **Oakland High School Security Improvements Project**, in the amount of **\$6,082.52** increasing the contract price from **\$240,500.00** to **\$246,582.52** pursuant the change order.

**Fiscal Impact** Fund 21 Building Fund, Measure Y

**Attachments**

- Change Order No. 1 and Other Documents
- Routing Form
- File ID 22-2819

# OAKLAND UNIFIED SCHOOL DISTRICT

Division of Facilities Planning and Management • 955 High Street Oakland, California 94601 • Phone 510/879-8385 • Fax 510/879-1860

## CHANGE ORDER NO. 1

**PROJECT:** Oakland High School Security Improvement

**DATE:** 2/22/2023

**OWNER:** OAKLAND UNIFIED SCHOOL DISTRICT  
**CONTRACTOR:** DECOTECH SYSTEMS

**DSA FILE NO.:** N/A  
**DSA APP NO.:** N/A  
**OUSD PROJECT #:** 22135  
**PROJECT MANAGER:** Kyle Brower

The Contractor is authorized to make the changes listed in the **Summary** and described in **Change Order Attachment** when this Change Order has been approved.

Original Contract Sum.....\$ 240,500.00  
 Net Change by previously authorized Change Orders.....\$ 0.00  
 The contract sum prior to this change order.....\$ 240,500.00  
 The Contract sum will be increased/decreased by this Change Order .....\$ 6,082.52  
 The New Contract Sum including this Change Order will be .....\$ 246,582.52  
 Cumulative Change Order(s) as a percentage of contract including this Change Order 2.53 %  
 The Contract is changed by (0) Days  
 Contract completion date as of this Change Order therefore is: Not changed

Summary reference attached items C.O.R 1.

Approved as to Form:

OUSD Facilities Counsel Date

<p><b>Approved:</b> Architect of Record</p> <p style="text-align: center; font-size: 24pt;">N/A</p> <hr/> <p><b>Date:</b></p>	<p><b>Approved:</b> General Contractor</p> <div style="text-align: center;"> </div> <hr/> <p><b>Date:</b></p>	<p><b>Approved:</b></p> <div style="text-align: center;"> </div> <hr/> <p><b>Director of Facilities</b></p> <p><b>Date:</b></p> <div style="text-align: center;"> </div> <hr/> <p><b>Deputy Chief</b></p> <p><b>Date:</b></p>
<p><b>Approved: Electrical or Structural Engineer</b></p> <p style="text-align: center; font-size: 24pt;">N/A</p> <hr/> <p><b>Date:</b></p>	<p><b>Approved: Mechanical Engineer</b></p> <p style="text-align: center; font-size: 24pt;">N/A</p> <hr/> <p><b>Date:</b></p>	<p><b>Approved: Div. of the State Architect</b></p> <p style="text-align: center; font-size: 24pt;">N/A</p> <hr/> <p><b>Date:</b></p>

**Approve as to Form:**

\_\_\_\_\_  
 OUSD Facilities Counsel 3/16/23  
 Date

\_\_\_\_\_  
 Mike Hutchinson, President, Board of Education 4/13/2023  
 Date

\_\_\_\_\_  
 Kyla Johnson-TrammeH , Superintendent Date and Secretary, Board of Education 4/13/2023  
 Date

# OAKLAND UNIFIED SCHOOL DISTRICT

Division of Facilities Planning and Management • 955 High Street Oakland, California 94601 • Phone 510/879-8385 • Fax 510/879-1860

## CHANGE ORDER OR ALLOWANCE EXPENDITURE REQUEST (or Proposed Change Order) No. 1

*[The District may elect to pay a requested expenditure with a Board-approved change order, or with an approved allowance expenditure. However, any request for a time extension must be included in a Board-approved change order – an approved allowance expenditure cannot include a time extension.]*

**PROJECT:** Security Improvement Project  
Oakland High School

**DATE:** FEBRUARY 22, 2023

**OWNER:** OAKLAND UNIFIED SCHOOL DISTRICT  
**CONTRACTOR:** DECOTECH SYSTEMS  
1180 Mt Diablo Blvd.  
Walnut Creek, CA 94596

**DSA FILE NO.:** N/A  
**DSA APP NO.:** N/A  
**OUSD PROJECT #:** 22135  
**PROJECT MANAGER:** Kyle Brower

Contractor hereby submits this Change Order Request ("COR") pursuant to the contract documents, including but not limited to General Conditions sections 4.5.1, 4.5.2, 7.6, 7.7, 8.4.1, and 8.4.2.

DESCRIPTION OF PROPOSED CHANGES IN WORK (specifically refer to attached pages or incorporated documents): During construction, contractor and owner reviewed 7 camera locations and determined that analog cameras initially scoped for repair will be replaced with IP cameras for consistency of quality. Credit has been provided for the materials and labor associated with the repair scope. This COR is being processed in the amount of \$6082.52 which is the balance of this cost not covered by AED 2.

OTHER PROPOSED CHANGES TO THE CONTRACT: None

PROPOSED ADJUSTMENT TO CONTRACT PRICE: \$6,082.52

PROPOSED ADJUSTMENT TO CONTRACT TIME: 0 calendar days

REASON FOR REQUEST (check one or more):

- Unforeseen Conditions
- Direction by Government Agency
- Owner Requested
- Design Omission
- Design Error
- Other: \_\_\_\_\_

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# OAKLAND UNIFIED SCHOOL DISTRICT

Division of Facilities Planning and Management • 955 High Street Oakland, California 94601 • Phone 510/879-8385 • Fax 510/879-1860

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## CERTIFICATION

I, David Dickstein [name of declarant], declare the following:

DecoTech Systems [Contractor company name] has contracted with Oakland Unified School District [public entity name] for the Oakland High School Security Improvement Contract ("Contract"). DecoTech Systems [Contractor company name] authorized me to prepare the attached Change Order Request ("COR") for money and/or time extension for with Oakland Unified School District [public entity name] regarding this Contract (such COR being dated February 22, 2023, and entitled OAKLAND H.S. PCO #2, and requesting \$6082.52 and/or 0 additional days), and I prepared the attached COR. I am the most knowledgeable person at DecoTech Systems [Contractor company name] regarding this COR.

The attached COR complies with all laws applicable to submission of a COR, including but not limited to California Penal Code section 72, Government Code sections 12650 et seq. (False Claims Act), and Business and Professions Code sections 17200 et seq. (Unfair Business Practices Act). I am aware that submission or certification of false claims, or other claims that violate law or the Contract, may lead to fines, imprisonment, and/or other serious legal consequences for myself or DecoTech Systems [Contractor company name].

The attached COR does not breach the Contract, is not a false claim, does not violate any applicable law, satisfies all provisions of the Contract applicable to submission of the COR, only contains truthful and accurate supporting data, and only requests money and/or time extensions that accurately reflect the adjustments to money and time for which I believe that Oakland Unified School District [public entity name] is responsible under its Contract with DecoTech Systems [Contractor company name].

While preparing this declaration and COR I consulted with others (including attorneys, consultants, or others who work for DecoTech Systems [Contractor company name]) when necessary to ensure that the statements were true and correct.

Contractor understands and agrees that any COR submitted without this certification does not meet the terms of the Contract Documents; that Owner, or Owner's representatives, may reject the COR on that basis; and that unless Contractor properly and timely files the COR with the certification, Contractor cannot further pursue the COR in any forum and all rights to additional money or time for the issues covered by the COR are waived due to a condition precedent not having been satisfied.

I declare under the penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed February 22, 2023, at Oakland, California.

 [signature]  
David Dickstein [name of declarant]



1180 Mt Diablo Blvd.  
Walnut Creek, CA 94596

# PROPOSAL

DATE	NUMBER
2/22/2023	E23-23769

**PREPARED FOR**

Oakland Unified School District  
Oakland High School  
1023 MacArthur Blvd  
Oakland, CA 94610

CA License #862324

TERMS	FOB
Net 30	DESTINATION

QTY	ITEM	DESCRIPTION	UNIT \$	TOTAL
		OAKLAND H.S. PCO #2		
-1	PNM-9002VQ	Hanwha 4-Sensor 20MP IP Camera	969.00	-969.00T
-1	SBP-276HMW	Hanwha White Mounting Cap	44.00	-44.00T
-1	SBP-390WM2	Hanwha Wall Mount Arm Accessory	122.00	-122.00T
-1	SBP-300NBW	Hanwha Camera Installation Box, White	189.50	-189.50T
-4	SLA-5M7000Q	Hanwha 5MP 7.0mm Fixed Focal Lens	177.045	-708.18T
-3	C7	Adjust Angle for Cameras 135, 163 & 195 (replace instead)	200.00	-600.00
-1	C7	Troubleshoot Camera 177 (replace instead)	400.00	-400.00
7	QNV-8080R	Hanwha 5MP Network IR Dome Camera	392.00	2,744.00T
6	SBV-136BW	Hanwha Conduit Backbox for QNV-8080R	30.00	180.00T
6	Vi2400A	Vigitron 1-Port PoE Ethernet Extender	176.00	1,056.00T
1	SBP-301HMW2	Hanwha MiniDome Hanging Mount Cap	30.00	30.00T
1	SBP-300WM1	Hanwha Wall Mount Accessory, Ivory	48.00	48.00T
1	SBP-300BW	Hanwha Wall-Mount Base	52.00	52.00T
6	C7	Replace Existing Camera w/MiniDome	800.00	4,800.00
		Sub-Total		5,877.32

Prices In Effect for 30 Days From the Date of This Quotation

Sales Tax (10.25%) \$212.93

**Total** \$6,090.25



## DIVISION OF FACILITIES PLANNING AND MANAGEMENT ROUTING FORM

### Project Information

<b>Project Name</b>	Oakland High School Security Improvements Project	<b>Site</b>	304
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### Basic Directions

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

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

### Contractor Information

Contractor Name	DecoTech Systems	Agency's Contact	David Dickstein				
OUSD Vendor ID #	001325	Title	President				
Street Address	1180 Mt. Diablo Blvd	City	Walnut Creek	State	CA	Zip	94596
Telephone	925-954-1520	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 #	22135						

### Term of Original/Amended Contract

Date Work Will Begin (i.e., effective date of contract)	1-18-2023	Date Work Will End By (not more than 5 years from start date; for construction contracts, enter planned completion date)	4-17-2023
		New Date of Contract End (If Any)	

### Compensation/Revised Compensation

If New Contract, Total Contract Price (Lump Sum)	\$	If New Contract, Total Contract Price (Not To Exceed)	\$
Pay Rate Per Hour (If Hourly)	\$	If Amendment, Change in Price	\$6,082.52
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
9655/9900	Fund 21 Measure Y	210-9655-0-9900-8500-6274-304-9180-9906-9999-22135	6274	\$6,082.52

### 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.	<b>Executive Director, Facilities Planning and Management</b>				
	Signature	Date Approved	3.17.23		
2.	<b>General Counsel, Department of Facilities Planning and Management</b>				
	Signature  Lozano Smith, approved as to form	Date Approved	3/16/23		
3.	<b>Deputy Chief, Facilities Planning and Management</b>				
	Signature	Date Approved	3.17.23		
4.	<b>Chief Financial Officer</b>				
	Signature	Date Approved			
5.	<b>President, Board of Education</b>				
	Signature	Date Approved			





Board Office Use: Legislative File Info.	
File ID Number	22-2819
Introduction Date	1/17/2023
Enactment Number	23-0149
Enactment Date	1/17/2023 er



OAKLAND UNIFIED  
SCHOOL DISTRICT  
Community Schools, Thriving Students

## Memo (Bid Award)

**To** Board of Education

**From** Kyla Johnson-Trammell, Superintendent  
Tadashi Nakadegawa, Deputy Chief, Division of Facilities Planning and Management

**Board Meeting Date** January 17, 2023

**Subject** Agreement Between Owner and Contractor – Deco Tech Systems – Oakland High School Security Improvement Project - Division of Facilities Planning and Management

**Action Requested** Approval by the Board of Education of Agreement Between Owner and Contractor by and between the **District and Deco Tech Systems**, Walnut Creek, California, for the latter to provide installation, replacement, and repair of surveillance cameras including approximately 4 new, 102 replacements and 5 repairs. Scope also includes installation of door entry intercom system including Cisco CP-8865 Desk Station, Aiphone IX-DV series Video Door Station, Assa Abloy HES 9600 electric door strike, IXW-MA network relay, power supplies, conduit, wiring, programming, and training. All cameras, including the Aiphone door station, shall be programmed and integrated into Milestone XProtect software, for the **Oakland High School Security Improvement Project**, in the amount of **\$240,500.00**, which includes a contingency allowance of **\$21,500.00**, as the lowest responsive bidder, with the work anticipated to commence on **January 18, 2023**, and scheduled to last for ninety days (90), with an anticipated ending of **April 17, 2023**.

**Discussion** The scope of work of the contract consists of installation, replacement and repair of surveillance cameras and door entry intercom systems for the Oakland High School Security Improvement Project. Contractor was selected through competitive bidding. (Public Contract Code§22037(a).

**LBP (Local Business Participation Percentage)** 00.00%

**Recommendation** Approval by the Board of Education of Agreement Between Owner and Contractor by and between the **District and Deco Tech Systems**, Walnut Creek, California, for the latter to provide installation, replacement, and repair of surveillance cameras including approximately 4 new, 102 replacements and 5 repairs. Scope also includes installation of door entry intercom system including Cisco CP-8865 Desk Station, Aiphone IX-DV series Video Door Station, Assa Abloy HES 9600 electric door strike, IXW-MA network relay, power supplies, conduit, wiring, programming, and training. All cameras, including the Aiphone door station, shall be programmed and integrated into Milestone XProtect software, for the **Oakland High School Security Improvement Project**, in the amount of **\$240,500.00**, which includes a contingency allowance of **\$21,500.00**, as the lowest responsive bidder, with the work anticipated to commence on

**January 18, 2023**, and scheduled to last for ninety days (90), with an anticipated ending of **April 17, 2023**.

**Fiscal Impact**

Fund 21 Building Funds, Measure Y

**Attachments**

- Contract Justification Form
- 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.**

**9Legislative File ID No. 22-2819**

**Department: Facilities Planning and Management**

**Vendor Name: Deco Tech Systems**

**Project Name: Oakland High School Security Improvement Project**

**Project No.: 22135**

**Contract Term: Intended Start: January 18, 2023**

**Intended End: April 17, 2023**

**Total Cost Over Contract Term: \$240,500.00**

**Approved by: Tadashi Nakadegawa**

**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?**

Deco Tech Systems was selected by the District as the lowest responsible and responsive bid.

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

Deco Tech Systems to provide installation, replacement, and repair of surveillance cameras including approximately 4 new, 102 replacements and 5 repairs. Scope also includes installation of door entry intercom system including Cisco CP-8865 Desk Station, Aiphone IX-DV series Video Door Station, Assa Abloy HES 9600 electric door strike, IXW-MA network relay, power supplies, conduit, wiring, programming, and training. All cameras, including the Aiphone door station, shall be programmed and integrated into Milestone XProtect software ,for the Oakland High School Security Improvement Project

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

If "No," please answer the following questions:

1) How did you determine the price is competitive?

[Empty box for answer]

2) Please check the competitive bidding exception relied upon:

Construction Contract:

- Price is at or under UPCCAA threshold of \$60,000 (as of 1/1/19)
- 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 \$99,100 or less (as of 1/1/22)
- No advantage to bidding (including sole source) – *contact legal counsel to discuss if applicable*

Purchasing Contract:

- Price is at or under bid threshold of \$99,100 (as of 1/1/22)
- 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 \$99,100 (as of 1/1/22)
- 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:

## AGREEMENT BETWEEN OWNER AND CONTRACTOR

This Agreement, effective **January 18, 2023**, is by and between the **Oakland Unified School District**, in Alameda County, California, hereinafter called the “Owner,” and **DECO TECH SYSTEMS** hereinafter called the “Contractor.”

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

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

**Oakland High School Security Improvement Project, located at  
1023 MacArthur Blvd, Oakland. CA. 94610,**

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

**Oakland Unified School District, 955 High Street, Oakland, CA, 94601,  
PH: 510-535-2728,**

and other Contract Documents relating thereto.

The Contract as awarded includes the base scope of work only.

During the Work, the Contractor shall ensure that all Work, including but not limited to Work performed by Subcontractors, is performed in compliance with all applicable legal, contractual, and local government requirements related to the novel coronavirus and COVID-19, including “social distancing,” masks, and hygiene as may be ordered by the State or local authorities and as may be directed in the Contract Documents.

**ARTICLE II. CONTRACT DOCUMENTS.** The Contractor and the Owner agree that all of the documents listed in Article 1.1.1 of the General Conditions form the “Contract Documents” which form the “Contract.” The Contractor and its subcontractors must use the Owner’s program software (COLBI DOCS) for projects.

### **ARTICLE III. TIME TO COMPLETE AND LIQUIDATED DAMAGES.**

Time is of the essence in this Contract, and the time of Completion for the Work (“the Contract Time”) shall be **Ninety (90)** calendar days which shall start to run on (a) the date of commencement of the Work as established in the Owner’s Notice to Proceed, or (b) if no date of commencement is established in a Notice to Proceed from Owner, the date of Contractor’s actual commencement of the Work (including mobilization). The Owner anticipates that the Contract Time will start to run on **January 18, 2023**, in which case the deadline for Completion would be **April 17, 2023**.

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

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

Accordingly, the parties agree that \$1,000.00 per calendar day of delay shall be the damages which the Owner shall directly incur upon failure of the Contractor to Complete the Work within the Contract Time or Complete any specified portion of the Work by a milestone deadline, as described above. Liquidated damages will accrue for failure to meet milestone deadlines even if the Contractor Completes the Work within the Contract Time.

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

Accordingly, the parties agree that \$1,000.00 for each calendar day of delay shall be the amount of damages which the Owner shall directly incur upon Contractor causing another contractor on the Project to fail to timely complete its work under its contract or causing delayed *completion* of the Project.

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

If liquidated damages accrue as described above, the Owner, in addition to all other remedies provided by law, shall have the right to assess the liquidated damages at any time, and to withhold liquidated damages (and any interest thereon) at any time from any and all retention or progress payments, which would otherwise be or become due the Contractor. In addition, if it is reasonably

apparent to the Owner before liquidated damages begin to accrue that they will accrue, Owner may assess and withhold, from retention or progress payments, the estimated amount of liquidated damages that will accrue in the future. If the retained percentage or withheld progress payments are not sufficient to discharge all liabilities of the Contractor incurred under this Article, the Contractor and its sureties shall continue to remain liable to the Owner until all such liabilities are satisfied in full.

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

**ARTICLE IV. PAYMENT AND RETENTION.** The Owner agrees to pay the Contractor in current funds **TWO HUNDRED FORTY THOUSAND FIVE HUNDRED DOLLARS 00/100 (\$240,500.00)** for work satisfactorily performed after receipt of properly documented and submitted Applications for Payment and to make payments on account thereof, as provided in the General Conditions.

The above contract price does not include any special allowances. The above contract price includes a general contingency allowance of **TWENTY-ONE THOUSAND FIVE HUNDRED DOLLARS 00/100 (\$21,500.00)** to pay any additional amounts to which the Contractor may be entitled under the Contract Documents other than special allowances.

Any payment from a special allowance or general contingency allowance (“Allowance”) is entirely at the discretion, and only with the advanced written approval, of the Owner. To request payment from an Allowance, the Contractor must fully comply with the Contract Documents’ requirements related to Notice to Potential Changes, Change Order Requests, and Claims, including but not limited to Articles 4 and 7 of the General Conditions and its provisions regarding waiver of rights for failure to comply. If the Owner approves in writing a payment from an Allowance, no change order approved by Owner’s governing body shall be required, but Contractor must sign an Allowance expenditure form, after which the Contractor may include a request for such payment in its next progress payment application. Contractor’s inclusion of a request for such payment in a progress payment application, or Contractor’s acceptance of a progress payment that includes such payment, shall act as a full and complete waiver by Contractor of all rights to recover additional amounts, or to receive a time extension or other consideration, related to the underlying basis of such payment; and such waiver shall be in addition to any other waiver that applies under the Contract Documents (including Article 4 of the General Conditions). If Contractor requests a time extension or other consideration in connection with or related to a requested payment from an Allowance, Contractor must comply with the Contract Documents’ requirements related to Notice to Potential Changes, Change Order Requests, and Claims, including but not limited to Articles 4, 7, and 8 of the General Conditions and their provisions regarding waiver of rights for failure to comply, and no such time extension or other consideration may be issued until a change order is approved by the Owner’s governing body pursuant to the Contract Documents. The amount of an Allowance may only be increased by a change order approved by Owner’s governing body. Once an Allowance is fully spent, the Contractor must request any additional compensation pursuant to the procedures in the Contract Documents for Notices of Potential Claim, Change Order Requests, and Claims, and payment must be made by a change order approved by the Owner’s governing body pursuant to the



General Conditions. Upon Completion of the Work, all amounts in an Allowance that remain unspent and unencumbered shall remain the property of the Owner, Contractor shall have no claim to such funds, the Owner shall be entitled to a credit for such unused amounts against the above contract price, and the Owner may withhold such credit from any progress payment or release of retention.

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

**ARTICLE VI. TERMINATION.** The Owner or Contractor may terminate the Contract as provided in the General Conditions.

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

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

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

Public works projects shall be subject to compliance monitoring and enforcement by the

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

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

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

**ARTICLE X. DSA OVERSIGHT PROCESS.** The Contractor must comply with the applicable requirements of the Division of State Architect (“DSA”) Construction Oversight Process (“DSA Oversight Process”), including but not limited to (a) notifying the Owner’s Inspector of Record/Project Inspector (“IOR”) upon commencement and completion of each aspect of the Work as required under DSA Form 156; (b) coordinating the Work with the IOR’s inspection duties and requirements; (c) submitting verified reports under DSA Form 6-C; and (d) coordinating with the

Owner, Owner's Architect, any Construction Manager, any laboratories, and the IOR to meet the DSA Oversight Process requirements without delay or added costs to the Work or Project.

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

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

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

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

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

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

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

**ARTICLE XV. BINDING EFFECT.** Contractor, by execution of this Agreement,

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

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

**ARTICLE XVII. AMENDMENTS.** The terms of the Contract shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement, which includes change orders signed by the parties and approved or ratified by the Governing Board.

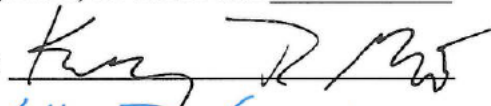
**ARTICLE XVIII. ASSIGNMENT OF CONTRACT.** The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the surety on the payment bond, the surety on the performance bond and the Owner.

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

**CONTRACTOR:**  
**DECO TECH SYSTEMS**

Signature:  \_\_\_\_\_ Date December 7, 2022


Name: David Dickstein  
Chairman, Pres., or Vice Pres. President


Signature:  \_\_\_\_\_ Date 12/8/2022

Name: Kelly De Geest  
(Secretary, Asst. Secretary, CFO, or Asst. Treasurer) Secretary


**OAKLAND UNIFIED SCHOOL DISTRICT**

  
\_\_\_\_\_  
Mike Hutchinson, President, Board of Education      1/18/2023  
Date

  
\_\_\_\_\_  
Kyla Johnson-Trammell, Superintendent  
and Secretary, Board of Education      1/18/2023  
Date

  
\_\_\_\_\_  
Tadashi Nakadegawa, Deputy Chief  
Facilities Planning & Management      12/16/2022  
Date

Approved As To Form:

  
\_\_\_\_\_  
OUSD Facilities Legal Counsel      12/16/22  
Date

862324  
CALIFORNIA CONTRACTOR'S  
LICENSE NO.

8/30/2023  
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.

**PERFORMANCE BOND**  
**DOCUMENT 00 61 00**

Bond Number: 57BSBII9620

**KNOW ALL MEN BY THESE PRESENTS** that we, DecoTech Systems as Principal, and Hartford Fire Ins. Co., 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 \_\_\_\_\_ Dollars (\$ 240,500 ) 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 **January 12, 2023**, for construction of

**The Oakland High School Security Improvement Project, located at 1023 MacArthur Boulevard, Oakland, California, 94610, which consists of but not limited to:**

Scope of work includes but not limited to Installation, replacement, and repair of surveillance cameras at Oakland High School including approximately 4 new, 102 replacements and 5 repairs. Scope also includes installation of door entry intercom system including Cisco CP-8865 Desk Station, Aiphone IX-DV series Video Door Station, Assa Abloy HES 9600 electric door strike, IXW-MA network relay, power supplies, conduit, wiring, programming, and training. All cameras, including the Aiphone door station, shall be programmed and integrated into Milestone XProtect software. The successful bidder shall have at least 5 years K12 experience, Milestone certification prior to bid opening, and in-house networking staff. Oakland Unified School District will provide servers if required, as well as Milestone licenses. Typical camera unit to be installed shall be Hanwha Wisenet QNV-8080R. (the "Contract").

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.

IN WITNESS WHEREOF, the above-bounden parties have executed this instrument under their several seals this 12 day of December, 2022, hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

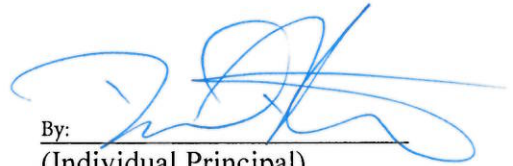
(To be signed by )  
(Principal and Surety, )  
(and acknowledged and )  
(Notarial Seal attached )

(Affix Corporate Seal)



(Affix Corporate Seal)

(Affix Corporate Seal)

By: 

(Individual Principal)

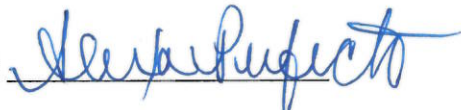
1180 Mt. Diablo Blvd., #300 - Walnut Creek, CA  
(Business Address)

DecoTech Systems, Inc.  
(Corporate Principal)

\_\_\_\_\_  
(Business Address)

Hartford Fire Insurance Company  
(Corporate Surety)

One Hartford Plaza - Hartford, CT  
(Business Address)

By:   
\_\_\_\_\_  
Alexa Perfecto, Attorney-In-Fact

The rate of premium on this bond is 1.5 per thousand.

The total amount of premium charged is 360.75.

The above must be filled in by Corporate Surety.

SEE ATTACHED  
ACKNOWLEDGMENT  
PK 12/12/2022

## ACKNOWLEDGMENT

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

State of California  
County of Contra Costa )

On December 12<sup>th</sup>, 2022 before me, Priyanka Kumar, Notary Public  
(insert name and title of the officer)

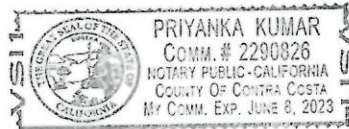
personally appeared Alexa Perfecto,  
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s)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

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

WITNESS my hand and official seal.

Signature \_\_\_\_\_

(Seal)





Some of the Companies names below are not licensed in every state

- Hartford Fire Insurance Company
- Hartford Casualty Insurance Company
- Hartford Accident and Indemnity Company
- Hartford Underwriters Insurance Company
- Twin City Fire Insurance Company
- Hartford Insurance Company of Illinois
- Hartford Insurance Company of the Midwest
- Hartford Insurance Company of the Southeast



(Designated Company(ies) delineated above by X in box)

One Hartford Plaza, Hartford, Connecticut 06155

Date: 4/19/2021

From:

Bond Department

San Francisco (57)

Subject: Power Of Attorney – Agency Code: 57-101622

To: NIXON INSURANCE AGENCY  
 396 CIVIC DRIVE SUITE A  
 PLEASANT HILL, CA 94523

POA names as of this date:

Christopher Nixon, Alexa Perfecto, Jan Sprague of PLEASANT  
 HILL, California

Unlimited Bond Signing Authority

A (Standard) Underwriting Authority

D (None) Underwriting Authority

E (Bulk Reporting) Underwriting Authority

Attached is the following:

- Original power for producing pre-printed powers  
Do not attach a photocopy (Xerox) or a faxed copy to any bond.

***The Power of Attorney (POA) form must be sealed prior to being attached to the bond.***

Sent under separate cover directly to the Agency:

\_\_\_\_\_ Manually executed power(s) (Wet Powers) to the attention of

\_\_\_\_\_ Company Seal(s) to the attention of

Additional comments:

Signed Jennifer Salinas

STATE OF CALIFORNIA  
DEPARTMENT OF INSURANCE  
SAN FRANCISCO

№ 07268

Amended  
Certificate of Authority

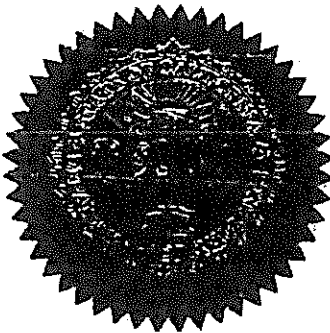
THIS IS TO CERTIFY THAT, Pursuant to the Insurance Code of the State of California,

Hartford Fire Insurance Company

of Hartford, Connecticut, organized under the laws of Connecticut, subject to its Articles of Incorporation or other fundamental organizational documents, is hereby authorized to transact within the State, subject to all provisions of this Certificate, the following classes of insurance: Fire, Marine, Surety, Disability, Plate Glass, Liability, Workers' Compensation, Common Carrier Liability, Boiler and Machinery, Burglary, Credit, Sprinkler Team and Vehicle, Automobile Aircraft, Legal, and Miscellaneous as such classes are now or may hereafter be defined in the Insurance Laws of the State of California.

THIS CERTIFICATE is expressly conditioned upon the holder hereof now and hereafter being in full compliance with all, and not in violation of any, of the applicable laws and lawful requirements made under authority of the laws of the State of California as long as such laws or requirements are in effect and applicable, and as such laws and requirements now are, or may hereafter be changed or amended.

IN WITNESS WHEREOF, effective as of the 5th day of October, 2000, I have hereunto set my hand and caused my official seal to be affixed this 5th day of October, 2000.



By

Harry W. ...  
Insurance Commissioner  
*Victoria E. Sidbury*  
Victoria E. Sidbury  
Deputy

**NOTICE:**

Qualification with the Secretary of State must be accomplished as required by the California Corporations Code promptly after issuance of this Certificate of Authority. Failure to do so will be a violation of Insurance Code Section 701 and will be grounds for revoking this Certificate of Authority pursuant to the covenants made in the application therefor and the conditions contained herein.

# POWER OF ATTORNEY

Direct Inquiries/Claims to:

**THE HARTFORD**  
 BOND, T-11  
 One Hartford Plaza  
 Hartford, Connecticut 06155  
 Bond.Claims@thehartford.com

call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: NIXON INSURANCE AGENCY  
 Agency Code: 57-101622

- Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, up to the amount of Unlimited :

Christopher Nixon, Alexa Perfecto, Jan Sprague of PLEASANT HILL, California

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 23, 2016 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



*Shelby Wiggins*

Shelby Wiggins, Assistant Secretary

*Joelle L. LaPierre*

Joelle L. LaPierre, Assistant Vice President

STATE OF FLORIDA

COUNTY OF SEMINOLE

ss. Lake Mary

On this 13th day of February, 2020, before me personally came Joelle LaPierre, to me known, who being by me duly sworn, did depose and say: that (s)he resides in Seminole County, State of Florida; that (s)he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that (s)he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that (s)he signed his/her name thereto by like authority.



*Jessica Ciccone*

Jessica Noelle Ciccone  
 My Commission #FF029702  
 Expires June 20, 2021

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of \_\_\_\_\_.

Signed and sealed in Lake Mary, Florida.



*Keith D. Dozois*

Keith D. Dozois, Assistant Vice President

**PAYMENT BOND**  
**DOCUMENT 00 61 01**  
**(Labor and Material)**

Bond Number: 57BSBII9620

**KNOW ALL MEN BY THESE PRESENTS:**

That WHEREAS, the Oakland Unified School District (the "Owner" of the public works contract described below) and DecoTech Systems, 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

**Oakland High School Security Improvement Project, located at 1023 MacArthur Boulevard, Oakland, California, 94610, which consists of but not limited to:**

Scope of work includes but not limited to Installation, replacement, and repair of surveillance cameras at Oakland High School including approximately 4 new, 102 replacements and 5 repairs. Scope also includes installation of door entry intercom system including Cisco CP-8865 Desk Station, Aiphone IX-DV series Video Door Station, Assa Abloy HES 9600 electric door strike, IXW-MA network relay, power supplies, conduit, wiring, programming, and training. All cameras, including the Aiphone door station, shall be programmed and integrated into Milestone XProtect software. The successful bidder shall have at least 5 years K12 experience, Milestone certification prior to bid opening, and in-house networking staff. Oakland Unified School District will provide servers if required, as well as Milestone licenses. Typical camera unit to be installed shall be Hanwha Wisenet QNV-8080R.

Which said agreement dated January 12, 2023, 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 Hartford Fire Insurance Company ("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 Two Hundred Forty Thousan Five Hundred Dollars (\$ 240,500 ) 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.

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 12 day of December, 2022.

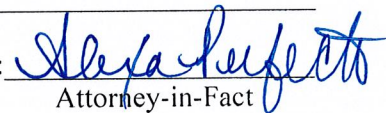
(To be signed by )  
(Principal and Surety, )  
(and acknowledged and )  
(Notarial Seal attached )



By:  
Principal

DecoTech Systems, Inc

Hartford Fire Insurance Company  
Surety

By:   
Attorney-in-Fact

Alexa Perfecto

SEE ATTACHED  
ACKNOWLEDGMENT

PK 12/12/2022

The above bond is accepted and approved this 12 day of December.

# ACKNOWLEDGMENT

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

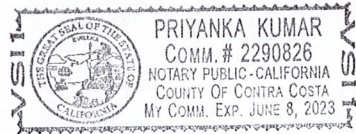
State of California  
County of Contra Costa )

On December 12<sup>th</sup>, 2022 before me, Priyanka Kumar, Notary Public  
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.



Signature \_\_\_\_\_

(Seal)

# POWER OF ATTORNEY

Direct Inquiries/Claims to:

**THE HARTFORD**  
 BOND, T-11  
 One Hartford Plaza  
 Hartford, Connecticut 06155  
 Bond.Claims@thehartford.com  
 call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: NIXON INSURANCE AGENCY  
 Agency Code: 57-101622

- Hartford Fire Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company**, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois**, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest**, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast**, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of Unlimited** :

Christopher Nixon, Alexa Perfecto, Jan Sprague of PLEASANT HILL, California

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

**In Witness Whereof**, and as authorized by a Resolution of the Board of Directors of the Companies on May 23, 2016 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



*Shelby Wiggins*

Shelby Wiggins, Assistant Secretary

*Joelle L. LaPierre*

Joelle L. LaPierre, Assistant Vice President

STATE OF FLORIDA

COUNTY OF SEMINOLE

ss. Lake Mary

On this 13th day of February, 2020, before me personally came Joelle LaPierre, to me known, who being by me duly sworn, did depose and say: that (s)he resides in Seminole County, State of Florida; that (s)he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that (s)he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that (s)he signed his/her name thereto by like authority.



*Jessica Ciccone*

Jessica Noelle Ciccone  
 My Commission #FF029702  
 Expires June 20, 2021

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of \_\_\_\_\_.

Signed and sealed in Lake Mary, Florida.



*Keith D. Dozois*

Keith D. Dozois, Assistant Vice President

Some of the Companies names below are not licensed in every state

- Hartford Fire Insurance Company
- Hartford Casualty Insurance Company
- Hartford Accident and Indemnity Company
- Hartford Underwriters Insurance Company
- Twin City Fire Insurance Company
- Hartford Insurance Company of Illinois
- Hartford Insurance Company of the Midwest
- Hartford Insurance Company of the Southeast



(Designated Company(ies) delineated above by X in box)

One Hartford Plaza, Hartford, Connecticut 06155

Date: 4/19/2021

From:

Bond Department

San Francisco (57)

Subject: Power Of Attorney – Agency Code: 57-101622

To: NIXON INSURANCE AGENCY  
 396 CIVIC DRIVE SUITE A  
 PLEASANT HILL, CA 94523

POA names as of this date:

Christopher Nixon, Alexa Perfecto, Jan Sprague of PLEASANT HILL, California

Unlimited Bond Signing Authority

A (Standard) Underwriting Authority

D (None) Underwriting Authority

E (Bulk Reporting) Underwriting Authority

Attached is the following:

Original power for producing pre-printed powers  
 Do not attach a photocopy (Xerox) or a faxed copy to any bond.

The Power of Attorney (POA) form must be sealed prior to being attached to the bond.

Sent under separate cover directly to the Agency:

Manually executed power(s) (Wet Powers) to the attention of \_\_\_\_\_

Company Seal(s) to the attention of \_\_\_\_\_

Additional comments:

Signed Jennifer Salinas



STATE OF CALIFORNIA  
DEPARTMENT OF INSURANCE  
SAN FRANCISCO

№ 07268

Amended  
Certificate of Authority

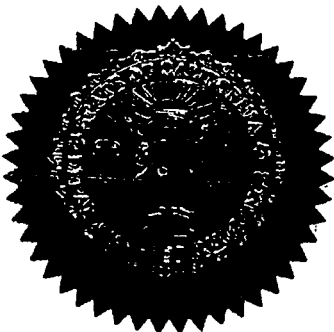
THIS IS TO CERTIFY THAT, Pursuant to the Insurance Code of the State of California,

Hartford Fire Insurance Company

of Hartford, Connecticut, organized under the laws of Connecticut, subject to its Articles of Incorporation or other fundamental organizational documents, is hereby authorized to transact within the State, subject to all provisions of this Certificate, the following classes of insurance: Fire, Marine, Surety, Disability, Plate Glass, Liability, Workers' Compensation, Common Carrier Liability, Boiler and Machinery, Burglary, Credit, Sprinkler Team and Vehicle, Automobile Aircraft, Legal, and Miscellaneous as such classes are now or may hereafter be defined in the Insurance Laws of the State of California.

THIS CERTIFICATE is expressly conditioned upon the holder hereof now and hereafter being in full compliance with all, and not in violation of any, of the applicable laws and lawful requirements made under authority of the laws of the State of California as long as such laws or requirements are in effect and applicable, and as such laws and requirements now are, or may hereafter be changed or amended.

IN WITNESS WHEREOF, effective as of the 5th day of October, 2000, I have hereunto set my hand and caused my official seal to be affixed this 5th day of October, 2000



By

Harry W. Low  
Insurance Commissioner  
*Victoria J. Sidbury*  
Victoria J. Sidbury  
Deputy

**NOTICE:**

Qualification with the Secretary of State must be accomplished as required by the California Corporations Code promptly after issuance of this Certificate of Authority. Failure to do so will be a violation of Insurance Code Section 701 and will be grounds for revoking this Certificate of Authority pursuant to the covenants made in the application therefor and the conditions contained herein.

# POWER OF ATTORNEY

Direct Inquiries/Claims to:

**THE HARTFORD**  
 BOND, T-11  
 One Hartford Plaza  
 Hartford, Connecticut 06155  
 Bond.Claims@thehartford.com  
 call: 888-266-3488 or fax: 860-757-5835

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Agency Name: NIXON INSURANCE AGENCY  
 Agency Code: 57-101622

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- Hartford Insurance Company of Illinois**, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest**, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast**, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of Unlimited** :  
 Christopher Nixon, Alexa Perfecto, Jan Sprague of PLEASANT HILL, California

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

**In Witness Whereof**, and as authorized by a Resolution of the Board of Directors of the Companies on May 23, 2016 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



*Shelby Wiggins*

Shelby Wiggins, Assistant Secretary

*Joelle L. LaPierre*

Joelle L. LaPierre, Assistant Vice President

STATE OF FLORIDA

COUNTY OF SEMINOLE

ss. Lake Mary

On this 13th day of February, 2020, before me personally came Joelle LaPierre, to me known, who being by me duly sworn, did depose and say: that (s)he resides in Seminole County, State of Florida; that (s)he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that (s)he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that (s)he signed his/her name thereto by like authority.



*Jessica Ciccone*

Jessica Noelle Ciccone  
 My Commission #FF029702  
 Expires June 20, 2021

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of \_\_\_\_\_.

Signed and sealed in Lake Mary, Florida.



*Keith D. Dozois*

Keith D. Dozois, Assistant Vice President

Oakland Unified School District  
Division of Facilities Planning and Management

**BID OPENING TABULATION SHEET**

School: Oakland High School  
 Project: Security Improvement  
 Project #: 22135  
 Estimate: \$215,000

Date: Thursday, November 17, 2022  
 Time: 2:00 P.M.  
 Project Mgr.: Kyle Brower  
 Architect: N/A

Signature of Witness to Bid

Signature of Bid Opener

<b>Company:</b> Deco Tech Systems, Inc.	Base Bid:	\$219,000.00	<b>Required Day of Bid:</b>	
Address: 1180 Mt. Diablo Blvd St 300	Allowance:	\$21,500.00	Signed Bid Form	X
City/State: Walnut Creek, CA	<b>TOTAL:</b>	\$240,500.00	Addendum Acknow.	X
Phone: 925-954-1520	Alternates:		Bid Bond	X
Fax: 925-954-1521			Non-Collusion	X
			Iran Contracting Certification	NA
	<u>Time Submitted</u>	<u>Date Submitted</u>	Site Visit Certification	NA
	9:41 AM	11-17-2022	Contractor's Sub List	X
			Debarment Suspension & Schd Z	X
			<b>Local Business Participation Form</b>	
	<u>Time Opened</u>	<u>Date Opened</u>	DVBE Forms	X
	2:15 PM	11/17/2022		
<b>Company:</b> Data Media Services	Base Bid:	\$235,000.00	<b>Required Day of Bid:</b>	
Address: 562 14th Street	Allowance:	\$21,500.00	Signed Bid Form	X
City/State: Oakland, Ca	<b>TOTAL:</b>	\$256,500.00	Addendum Acknow.	X
Phone: 209-688-1385	Alternates:		Bid Bond	X
Fax: 209-851-3697			Non-Collusion	X
			Iran Contracting Certification	NA
	<u>Time Submitted</u>	<u>Date Submitted</u>	Site Visit Certification	NA
	1:51 PM	11/17/2022	Contractor's Sub List	X
			Debarment Suspension & Schd Z	X
			<b>Local Business Participation Form</b>	
	<u>Time Opened</u>	<u>Date Opened</u>	DVBE Forms	X
	2:15 PM	11/17/2022		
<b>Company:</b>	Base Bid:		<b>Required Day of Bid:</b>	
Address:	Allowance:	\$21,500.00	Signed Bid Form	
City/State:	<b>TOTAL:</b>		Addendum Acknow.	
Phone:	Alternates:		Bid Bond	
Fax:			Non-Collusion	
			Iran Contracting Certification	
	<u>Time Submitted</u>	<u>Date Submitted</u>	Site Visit Certification	
			Contractor's Sub List	
			Debarment Suspension & Schd Z	
			<b>Local Business Participation Form</b>	
	<u>Time Opened</u>	<u>Date Opened</u>	DVBE Forms	
<b>Company:</b>	Base Bid:		<b>Required Day of Bid:</b>	
Address:	Allowance:	\$21,500.00	Signed Bid Form	
City/State:	<b>TOTAL:</b>		Addendum Acknow.	
Phone:	Alternates:		Bid Bond	
Fax:			Non-Collusion	
			Iran Contracting Certification	
	<u>Time Submitted</u>	<u>Date Submitted</u>	Site Visit Certification	
			Contractor's Sub List	
			Debarment Suspension & Schd Z	
			<b>Local Business Participation Form</b>	
	<u>Time Opened</u>	<u>Date Opened</u>	DVBE Forms	

**BID FORM**  
**DOCUMENT 00 31 01**

**OAKLAND UNIFIED SCHOOL DISTRICT**

Facilities Planning and Management  
955 High Street, Oakland, CA. 94601

Dear Board Members:

The undersigned, doing business under the firm name of DecoTech Systems Inc., hereby proposes and agrees to enter into a contract, with the Oakland Unified School District ("Owner"), to furnish any and all labor, materials, applicable taxes, equipment and services for the completion of Work as described hereinafter and in the Contract Documents as **Oakland High School Security Improvement Project**, 1023 MacArthur Boulevard, Oakland, CA. 94610 (the "Contract"), Project No. 22135, Scope of work includes but not limited to Installation, replacement, and repair of surveillance cameras at Oakland HS including approximately 4 new, 102 replacements and 5 repairs. Scope also includes installation of door entry intercom system including Cisco CP-8865 Desk Station, Aiphone IX-DV series Video Door Station, Assa Abloy HES 9600 electric door strike, IXW-MA network relay, power supplies, conduit, wiring, programming, and training. All cameras, including the Aiphone door station, shall be programmed and integrated into Milestone XProtect software. The successful bidder shall have at least 5 years K12 experience, Milestone certification prior to bid opening, and in-house networking staff. Oakland Unified School District will provide servers if required, as well as Milestone licenses. Typical camera unit to be installed shall be Hanwha Wisenet QNV-8080R. (the "Contract").

The Contract Documents were prepared by OUSD, 955 High Street, Oakland, CA 94601

**Bid Amount (Base Bid):**

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

Two hundred nineteen thousand and no cents _____ Dollars <i>Bid Amount</i>	\$ <u>219,000.00</u>
<u>Twenty - One Thousand, Five Hundred</u> _____ Dollars <i>Contingency Allowance</i>	\$ <u>21,500.00</u>

OAKLAND UNIFIED SCHOOL DISTRICT  
OAKLAND HIGH SCHOOL  
SECURITY IMPROVEMENT  
PROJECT NO. 22135

BID FORM  
DOCUMENT 00 31 0

{SR684258}

Two hundred forty thousand five hundred and no cents _____ Dollars <i>Total Base Bid Amount</i>  <b><i>By submitting this bid, bidder acknowledges and agrees that the Total Base Bid Amount accounts for any and all allowances.</i></b>	\$ <u>240,500.00</u>
--	----------------------

**Miscellaneous:**

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

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

If written notice of the Award of Contract is mailed, faxed, or delivered to the undersigned at any time before this bid is withdrawn, the undersigned shall, within ten (10) days after the date of such mailing, faxing, or delivering of such notice, execute and deliver an agreement in the form of agreement present in these Contract Documents and give Performance and Payment Bonds in accordance with the specifications and bid as accepted.

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

The undersigned hereby designates as the office to which such Notice of Award of Contract may be mailed, faxed, or delivered:  
 DecoTech Systems, Inc.  
 \_\_\_\_\_  
 1180 Mt Diablo Blvd, Suite 300, Walnut Creek, CA 94596  
 \_\_\_\_\_

Our Public Liability and Property Damage Insurance is placed with:  
 \_\_\_\_\_  
 Sentinel Insurance Company LTD  
 \_\_\_\_\_

Our Workers' Compensation Insurance is placed with:  
 \_\_\_\_\_  
 Hartford Accident and Indemnity  
 \_\_\_\_\_

OAKLAND UNIFIED SCHOOL DISTRICT  
 OAKLAND HIGH SCHOOL  
 SECURITY IMPROVEMENT  
 PROJECT NO. 22135

BID FORM  
 DOCUMENT 00 31 01

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

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

Addendum No. \_\_ Date \_\_ Addendum No. 1 Date 10/31/2022  
Addendum No. \_\_ Date \_\_ Addendum No. 2 Date 11/14/2022  
Addendum No. \_\_ Date \_\_ Addendum No. \_\_\_\_\_ Date \_\_\_\_\_

This bid may be withdrawn at any time prior before the scheduled time for opening or any authorized postponement thereof.

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

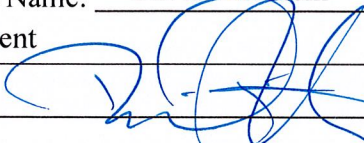
Proof of Bidder's registration per Labor Code §1725.5 must be submitted with this bid form.

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

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

OAKLAND UNIFIED SCHOOL DISTRICT  
OAKLAND HIGH SCHOOL  
SECURITY IMPROVEMENT  
PROJECT NO. 22135

BID FORM  
DOCUMENT 00 31 01

Print or Type Name: David Dickstein  
Title: President  
Signature:   
Name of Company as Licensed in California: DecoTech Systems, Inc.  
Business Address: 1180 Mt Diablo Blvd, Suite 300, Walnut Creek, CA 94596  
Telephone Number: 925-954-1520  
California Contractor License No.: 862324  
Class and Expiration Date: B, C7, C10 expires 8/31/2022  
Public Works Contractor Registration No.: 1000003634  
State of Incorporation, if Applicable: California

INDIVIDUAL:

Dated: \_\_\_\_\_, 20\_\_

(Name) \_\_\_\_\_ Signature \_\_\_\_\_

PARTNERSHIP:

Evidence of authority to bind partnership is attached.

Dated: \_\_\_\_\_, 20\_\_

(Name) \_\_\_\_\_ Signature \_\_\_\_\_  
General Partner

CORPORATION:

Evidence of authority to bind corporation is attached.

Dated: November 10, 2022

(Name) David Dickstein  
(Chairman, Pres, or Vice-Pres. President  
(Name) Kelly DeGeest  
(Secretary, Asst. Secretary, CFO, or Asst. Treasurer Secretary

**BID BOND**  
**DOCUMENT 00 40 00**

Bond Number:   N/A  

KNOW ALL MEN BY THESE PRESENTS that we the undersigned  
DecoTech Systems, Inc. as Principal and  
Hartford Fire Insurance Company as Surety, are hereby held and firmly bound  
unto the Oakland Unified School District ("Owner") in the sum of  
10% of the Contract Price Dollars (\$                     ) for payment of which sum, well  
and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors,  
administrators, successors and assigns.

The condition of the above obligation is such that whereas the Principal has  
submitted to the Owner a certain bid, attached hereto and hereby made a part hereof, to  
enter into a Contract in writing for the construction of security camera upgrades in  
strict accordance with Contract Documents.

NOW, THEREFORE,

- a. If said bid shall be rejected, or, in the alternative;
- b. If said bid shall be accepted and the Principal shall execute and deliver a contract in  
the form of agreement attached hereto and shall execute and deliver Performance and  
Payment Bonds in the forms attached hereto (all properly completed in accordance  
with said bid), and shall in all other respects perform the agreement created by the  
acceptance of said bid;

Then this obligation shall be void, otherwise the same shall remain in full force and  
effect, it being expressly understood and agreed that the liability of the Surety for any  
and all default of the Principal hereunder shall be the amount of this obligation as  
herein stated.

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



IN WITNESS WHEREOF, the above-bounden parties have executed this instrument under several seals this 8th day of November, 2022, the name and corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body. In the presence of:

(Notary Seal)


DecoTech Systems, Inc.  
(Principal)

1180 Mt. Diablo Blvd., #300 - Walnut Creek, CA 94596  
(Business Address)

By:   
David Dickstein, DecoTech Systems, Inc.

Hartford Fire Insurance Company  
(Corporate Surety)

One Hartford Plaza - Hartford, CT 06155  
Business Address)

By:   
Alexa Perfecto, Attorney-In-Fact

SEE ATTACHED  
ACKNOWLEDGMENT

PK  
11/8/22

The rate or premium of this bond is N/A per thousand, the total amount of premium charged, \$ N/A.

(The above must be filled in by Corporate Surety).

## ACKNOWLEDGMENT

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

State of California  
County of Contra Costa )

On November 8<sup>th</sup>, 2022 before me, Priyanka Kumar, Notary Public  
(insert name and title of the officer)

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

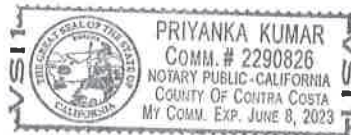
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature



(Seal)





STATE OF CALIFORNIA  
DEPARTMENT OF INSURANCE  
SAN FRANCISCO

No 07268

Amended  
Certificate of Authority

THIS IS TO CERTIFY THAT, Pursuant to the Insurance Code of the State of California,

Hartford Fire Insurance Company

of Hartford, Connecticut, organized under the  
laws of Connecticut, subject to its Articles of Incorporation or  
other fundamental organizational documents, is hereby authorized to transact within the State, subject to  
all provisions of this Certificate, the following classes of insurance: Fire, Marine, Surety,  
Disability, Plate Glass, Liability, Workers' Compensation, Common  
Carrier Liability, Boiler and Machinery, Burglary, Credit, Sprinkler  
Team and Vehicle, Automobile Aircraft, Legal, and Miscellaneous  
as such classes are now or may hereafter be defined in the Insurance Laws of the State of California.

THIS CERTIFICATE is expressly conditioned upon the holder hereof now and hereafter being in  
full compliance with all, and not in violation of any, of the applicable laws and lawful requirements made  
under authority of the laws of the State of California as long as such laws or requirements are in effect  
and applicable, and as such laws and requirements now are, or may hereafter be changed or amended.

IN WITNESS WHEREOF, effective as of the 5th  
day of October, 2000, I have hereunto  
set my hand and caused my official seal to be affixed this  
5th day of October, 2000



By

Harry W. Low  
Insurance Commissioner  
  
Victoria J. Sidbury  
Deputy

**NOTICE:**

Qualification with the Secretary of State must be accomplished as required by the California Corporations Code promptly after issuance of this Certificate of Authority. Failure to do so will be a violation of Insurance Code Section 701 and will be grounds for revoking this Certificate of Authority pursuant to the covenants made in the application therefor and the conditions contained herein.

# POWER OF ATTORNEY

Direct Inquiries/Claims to:

**THE HARTFORD**

BOND, T-11

One Hartford Plaza

Hartford, Connecticut 06155

[Bond.Claims@thehartford.com](mailto:Bond.Claims@thehartford.com)

call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: NIXON INSURANCE AGENCY

Agency Code: 57-101622

- Hartford Fire Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company**, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois**, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest**, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast**, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of Unlimited** :

Christopher Nixon, Alexa Perfecto, Jan Sprague of PLEASANT HILL, California

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

**In Witness Whereof**, and as authorized by a Resolution of the Board of Directors of the Companies on May 23, 2016 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



*Shelby Wiggins*

Shelby Wiggins, Assistant Secretary

*Joelle L. LaPierre*

Joelle L. LaPierre, Assistant Vice President

STATE OF FLORIDA

COUNTY OF SEMINOLE

ss. Lake Mary

On this 13th day of February, 2020, before me personally came Joelle LaPierre, to me known, who being by me duly sworn, did depose and say: that (s)he resides in Seminole County, State of Florida; that (s)he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that (s)he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that (s)he signed his/her name thereto by like authority.



*Jessica Ciccone*

Jessica Noelle Ciccone  
My Commission #FF029702  
Expires June 20, 2021

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of \_\_\_\_\_.

Signed and sealed in Lake Mary, Florida.



*Keith D. Dozois*

Keith D. Dozois, Assistant Vice President

**DESIGNATION OF SUBCONTRACTORS**  
**DOCUMENT 00 40 01**

PROJECT: Oakland High School (Project Name)

PROJECT NO: 22135 BIDDER'S NAME DecoTech Systemss, Inc.

DIR 10 Digit Registration No: 1000003634

Each bidder shall set forth below the name and the location of the place of business of each subcontractor, and the California contractor license number and (for all projects over Twenty-Five Thousand Dollars (\$25,000)) public works contractor registration number of each subcontractor who will perform work or labor or render service to the Contractor in or about the construction of the Work or improvement, or to a subcontractor licensed by the State of California who, under subcontract to the Contractor, specially fabricates and installs a portion of the Work or improvement according to detailed drawings contained in the plans and specifications, in an amount in excess of one-half of 1 percent (0.5%) of the bidder's total bid, and the portion of the Work which will be done by each subcontractor. An inadvertent error in listing a California contractor's license number shall not be grounds for filing a bid protest or for considering the bid nonresponsive if the bidder submits the corrected contractor's license number to the Owner within 24 hours after the bid opening, or any continuation thereof, so long as the corrected contractor's license number corresponds to the submitted name and location for that subcontractor.

If the Contractor fails to specify a subcontractor for any portion of the Work to be performed under the Contract in excess of one-half of 1 percent (0.5%) of the Contractor's total bid, the Contractor shall be deemed to have agreed to perform such portion itself, and shall not be permitted to subcontract that portion of the Work except under the conditions hereinafter set forth.

Subletting or subcontracting of any portion of the Work as to which no subcontractor was designated in the original bid shall only be permitted in cases of public emergency or necessity, and then only after a finding reduced to writing as a public record of the legislative body of the Owner.

For all projects over Twenty-Five Thousand Dollars (\$25,000): For any bid proposal submitted, and for any contract for public work entered into, an inadvertent error in listing a subcontractor who is not registered under Labor Code section 1725.5 shall not be grounds for filing a bid protest or grounds for considering the bid nonresponsive, provided that either: the subcontractor is registered prior to the bid opening; or the subcontractor is registered and has paid the penalty registration fee specified in Labor Code section 1725.5(a)(2)(E), if applicable, within 24 hours after the bid opening; or the subcontractor is replaced by another registered subcontractor under Public

OAKLAND UNIFIED SCHOOL DISTRICT  
OAKLAND HIGH SCHOOL  
SECURITY IMPROVEMENT  
PROJECT NO. 22135

DESIGNATION OF SUBCONTRACTORS  
DOCUMENT 00 40 01

{SR526332}

Contract Code section 4107. Failure of a listed subcontractor to be registered shall be grounds under Public Contract Code section 4107 for the Contractor, with the Owner's consent, to substitute a registered subcontractor for the unregistered subcontractor.

Failure to provide this information in a legible manner may result in the rejection of an otherwise acceptable bid.

**NOTE:** *Reproduce page two of this section for additional listings needed beyond the length of this form.*

Portion of Work (description)	Portion of Work (dollar amount)	Name of Subcontractor & Phone No.	Location of Subcontractor	California Contractor License Number	Public Works Contractor Registration Number
NONE					

OAKLAND UNIFIED SCHOOL DISTRICT  
 OAKLAND HIGH SCHOOL  
 SECURITY IMPROVEMENT  
 PROJECT NO. 22135

DESIGNATED OF SUBCONTRACTORS  
 DOCUMENT 00 40 01

{SR526332}


I am the authorized representative of the Bidder submitting this Designation of Subcontractors and I declare that each subcontractor listed holds a valid and current contractor license in good standing in California to perform the portion of work for which the subcontractor is listed.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 11/10/, 2022, at Walnut [city], CA [state].  
Creek

Signature: 

Print Name: David Dickstein

Title: President

OAKLAND UNIFIED SCHOOL DISTRICT  
OAKLAND HIGH SCHOOL  
SECURITY IMPROVEMENT  
PROJECT NO. 22135

DESIGNATED OF SUBCONTRACTORS  
DOCUMENT 00 40 01

{SR526332}



**NONCOLLUSION DECLARATION**  
**DOCUMENT 00 40 03**

Owner: Oakland Unified School District  
Contract: Oakland High School Security Improvement

The undersigned declares:

I am the President of DecoTech Systems, Inc., the party making the foregoing bid.

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

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

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 11/10, 2022, at Walnut Creek [city], CA [state].

  
Signature

David Dickstein

Print Name

**SUFFICIENT FUNDS DECLARATION**  
**DOCUMENT 00 11 13**  
**(Labor Code section 2810)**

Owner: Oakland Unified School District  
Contract: Oakland High School

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

I declare under penalty of perjury under the laws of the State of California that the  
foregoing is true and correct and executed on 11/10 2022, at Walnut Creek *[city]*,  
CA *[state]*.

Date: November 10, 2022

  
\_\_\_\_\_  
Signature

Print Name: David Dickstein  
Print Title: President

**FINGERPRINTING NOTICE AND ACKNOWLEDGMENT**  
**FOR CONSTRUCTION CONTRACTS**  
(Education Code Sections 45125.1 and 45125.2)  
**DOCUMENT 00 43 00**

Business entities entering into contracts with the Owner for the construction, reconstruction, rehabilitation or repair of a facility must comply with Education Code sections 45125.1 and 45125.2. Such entities are responsible for ensuring full compliance with the law and should therefore review all applicable statutes and regulations. The following information is provided to you, the bidding contractor, simply to assist such entities with compliance with the law.

1. The Owner has determined that your employee(s), or you as a sole proprietorship, will have more than limited contact with students, therefore the Owner 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.

*[NOTE TO OWNER: Most projects create more than "limited contact" with students; however, if the owner has determined that the contractor will only have limited contact (or will have no contact) with students (for example, new construction at an isolated site), then please consult with legal counsel about whether this notice is required.]*

2. If you are providing the construction, reconstruction, rehabilitation or repair 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).) If you use one or more of these three methods, you must 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.

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

Dated: November 10, 2022



Signature

Name: David Dickstein


Title: President

**IRAN CONTRACTING ACT CERTIFICATION**  
**(Public Contract Code sections 2202-2208)**  
**DOCUMENT 00 40 04**  
**(To be Executed by Bidder and Submitted With Bid)**

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

**OPTION #1 - CERTIFICATION**

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

<i>Bidder Name/Financial Institution (Printed)</i> DecoTech Systems, Inc.	<i>Federal ID Number (or n/a)</i> 68-0424937
<i>By (Authorized Signature)</i> 	
<i>Printed Name and Title of Person Signing</i> David Dickstein, President	
<i>Date Executed</i> November 10, 2022	<i>Executed in</i> Walnut Creek, CA

**OPTION #2 – EXEMPTION**

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

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

November 10, 2022

QUESTIONNAIRE REGARDING  
QUALIFICATIONS AND EXPERIENCE  
DOCUMENT 00 21 00

1. All information on the prequalification application submitted to Oakland Unified School District and dated July 22, 2022 remains the same, no changes. Approval letter from Oakland Unified School District is dated July 28, 2022.
2. References and project information has been supplied on the prequalification application.
3. No contracts identified in the prequalification application has had any delayed dates in completion.
4. No contracts have had a Civil Wage and Penalty Assessment or Determination of Civil Penalty assessed.
5. N/A
6. N/A
7. None



David Dickstein, President

11/10/22

Date


**SCHEDULE Z  
DOCUMENT 00 52 00**

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

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

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

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

By signing and submitting this form the company's authorized representative hereby certifies as to the above stated conditions.			
DecoTech Systems, Inc.			
Company Name		Signature of Authorized Representative	
1180 Mt Diablo Blvd, Suite 300		David Dickstein	
Address		Type or Print Name	
925	954-1520	November 10, 2022	David Dickstein
Area Code	Phone	Date	Type or Print Name

**END OF DOCUMENT**

**PRIME BIDDER CERTIFICATION OF DISABLED VETERAN  
BUSINESS ENTERPRISE PARTICIPATION**

**DOCUMENT 00 41 00**

To be completed by the Prime Bidder

**PART I – IDENTIFICATION INFORMATION**

BIDDER'S NAME DecoTech Systems, Inc.	BUSINESS ADDRESS 1180 Mt Diablo Blvd, Suite 300 Walnut Creek, CA 94596	TELEPHONE NUMBER 925-954-1520
SCHOOL DISTRICT Oakland Unified School District	COUNTY Alameda	APPLICATION NO. 22135

**PART II – METHOD OF COMPLIANCE WITH DVBE PARTICIPATION GOALS** – Include this form and any other applicable documents listed in this table with your bid/proposal. Read the three columns in the table below as sentences from left to right. Check the appropriate box to indicate your method of committing the contract dollar amount.

**NOTE:** Architectural, engineering, environmental, land surveying or construction management firms must indicate their method of compliance by marking the appropriate box A, B, C, or D after selection by the District and before the contract is signed.

<b>YOUR BUSINESS ENTERPRISE</b>	<b>AND YOU</b>	<b>AND YOU</b>
A. <input type="checkbox"/> is Disabled Veteran owned and your forces, will perform at least 3 percent of this contract	will include a copy of your DVBE letter from the Office of Small Business and Disabled Veteran Business Enterprise Services (OSDS).	
B. <input type="checkbox"/> is Disabled Veteran owned <b>but is unable</b> to perform the 3 percent of this contract with your forces	will use DVBE subcontractors/ suppliers to bring the contract participation to at least 3 percent	will include a copy of each DVBE's letter from OSDS (including yours, if applicable).
C. <input checked="" type="checkbox"/> is <b>not</b> Disabled Veteran owned	will use DVBE subcontractors/ suppliers for at least 3 percent of this contract	
D. <input type="checkbox"/> is unable to meet the required participation goals	will complete a Good Faith Effort to obtain DVBE participation	will include the Prime Bidder's Good Faith Effort Worksheet.

**Note:** An Office of Small Business and Disabled Veteran Business Enterprise Services (OSDS) letter must be attached for each DVBE participating in the contract. The DVBE letter is obtained by application through the OSDS and must be provided at the time of bid opening. If the letter is not provided, the bid may be deemed nonresponsive and may be ineligible for award of the contract.

Continued on reverse side



**PART III – DVBE DOLLAR PARTICIPATION OF BID/PROPOSAL** – *Architectural, engineering, environmental, land surveying or construction management firms complete this part after selection by the district and before the contract is signed.*

Show deductive alternate(s) in parenthesis. For more alternates/base bids, use a separate page to show items.

- A. If your business enterprise is a DVBE, list in the appropriate column the total dollar amount of your bid to be performed by your own participation.
- B. List all your DVBE subcontractors/suppliers. Enter in the appropriate column the dollar amount for each of your subcontractors/suppliers.
- C. Enter the total of Lines A and B for each column.
- D. Enter the dollar amount of the bid/proposal to be performed by **non-DVBE** firms. Note: This line is the sum of the prime and subcontractor(s) **non-DVBE** dollar participation.
- E. Enter the sum of the column totals from Line C and Line D. Note: Please be aware that the final determination of DVBE compliance is made based on the contract amount resulting from the district’s acceptance or rejection of alternates.

	BASE BID/PROPOSAL	ALTERNATE #1	ALTERNATE #2	ALTERNATE #3 OR BASE BID B	ALTERNATE #4 OR BASE BID C	ALTERNATE #5 (Modernization or Reconstruction Only)
A. Prime Bidder, if DVBE (own participation)	\$	\$	\$	\$	\$	\$
B. DVBE Subcontractor or Supplier						
1. P.T.S.	\$7,215.00					
2.						
3.						
4.						
C. Subtotal (A & B)	\$7,215.00					
D. Non-DVBE	\$233,285.00					
E. Total Bid	\$240,500.00					



# APPLICATION FOR PUBLIC WORKS CONTRACTOR REGISTRATION

## Registration Information

---

Type: Public Works

Period: 07/01/2022 06/30/2023

## Contractor Information

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Contractor Name: DECOTECH SYSTEMS, INC.

Trade Name:

License Type Number: 1000003634

## Contractor Physical Address

---

Physical Business Country: United States of America

Physical Business City/ Province: WALNUT CREEK

Physical Business Address: 1180 MT. DIABLO BLVD. Suite 300

Physical Business State: CA

Physical Business Postal Code: 94596

## Contractor Mailing Address

---

Mailing Country: United States of America

Mailing City /Province: WALNUT CREEK

Mailing Address: 1180 MT. DIABLO BLVD. Suite 300

Mailing State: CA

Mailing Postal Code: 94596

## Contact Info

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Daytime Phone:

Daytime Phone Ext.:

Mobile Phone:

Business Email: davidd@decotech.com

Applicant's Email: dianep@decotech.com

# Workers' Compensation

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## Professional Employer Organization (PEO)

---

Do you lease employees through Professional Employer Organization? No

## Workers' Compensation Overview

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Carrier: HARTFORD ACCIDENT AND  
INDEMNITY COMPANY

Inception Date: 07/01/2015

Policyholder Name: DECOTECH SYSTEMS, INC.

Expiration Date: July 1, 2022

Policy Number: 57WEZR6845

## Certification

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Yes I certify that I do not have any delinquent liability to an employee or the state for any assessment of back wages or related damages, interest, fines, or penalties pursuant to any final judgment, order, or determination by a court or any federal, state, or local administrative agency, including a confirmed arbitration award

I certify that the contractor is not currently debarred under Section 1777.1 or under any other federal or state law providing for the debarment of contractors from public works.

Yes I certify that one of the following is true: (1) I am licensed by the Contractors State License Board (CSLB) in accordance with Chapter 9 (commencing with Section 7000) of the Business and Professions Code; or (2) my business or trade is not subject to licensing by the CSLB.

I understand refunds are not authorized

I, Diane L Parlanti, the undersigned, am , DECOTECH SYSTEMS, INC. with the authority to act for and on behalf of the above named contractor. I certify under penalty of perjury that all of the above information provided is true and correct. I further acknowledge that any untruthful information provided in this application could result in the certification being canceled.

I certify this on: 8:54 AM

## Legal Entity Information

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Legal Entity Type: Corporation

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Name: DECOTECH SYSTEMS, INC.

17-098027



**Secretary of State**  
**Statement of Information**  
 (California Stock, Agricultural  
 Cooperative and Foreign Corporations)

17

SI-550

**FILED**  
 Secretary of State  
 State of California

NOV 20 2017

**IMPORTANT** — Read instructions before completing this form.**Fees (Filing plus Disclosure) – \$25.00;**

**Copy Fees** – First page \$1.00; each attachment page \$0.50;  
 Certification Fee - \$5.00 plus copy fees

**1. Corporation Name** (Enter the exact name of the corporation as it is recorded with the California Secretary of State. Note: If you registered in California using an assumed name, see instructions.)

DECOTECH SYSTEMS, INC.

6/NF/CC  
This Space For Office Use Only**2. 7-Digit Secretary of State File Number**

C2129957

**3. Business Addresses**

a. Street Address of Principal Executive Office - Do not list a P.O. Box 1180 MOUNT DIABLO BLVD	City (no abbreviations) WALNUT CREEK	State CA	Zip Code 94596
b. Mailing Address of Corporation, if different than Item 3a	City (no abbreviations)	State	Zip Code
c. Street Address of Principal California Office, if any and if different than Item 3a - Do not list a P.O. Box	City (no abbreviations)	State CA	Zip Code

**4. Officers**

The Corporation is required to list all three of the officers set forth below. An additional title for the Chief Executive Officer and Chief Financial Officer may be added; however, the preprinted titles on this form must not be altered.

a. Chief Executive Officer/ DAVID	First Name	Middle Name MARTIN	Last Name DICKSTEIN	Suffix
Address 3404 SILVER SPRINGS CT			City (no abbreviations) LAFAYETTE	State CA Zip Code 94549
b. Secretary KELLY	First Name	Middle Name ROBERT	Last Name DEGEEST	Suffix
Address 5105 REDTAIL CT			City (no abbreviations) ANTIOCH	State CA Zip Code 94531
c. Chief Financial Officer/ SUZANNE	First Name	Middle Name AILEEN	Last Name DICKSTEIN	Suffix
Address 3404 SILVER SPRINGS CT			City (no abbreviations) LAFAYETTE	State CA Zip Code 94549

**5. Director(s)**

California Stock and Agricultural Cooperative Corporations ONLY: **Item 5a:** At least one name and address must be listed. If the Corporation has additional directors, enter the name(s) and addresses on Form SI-550A (see instructions).

a. First Name DAVID	Middle Name MARTIN	Last Name DICKSTEIN	Suffix
Address 1180 MOUNT DIABLO BLVD		City (no abbreviations) WALNUT CREEK	State CA Zip Code 94596
b. Number of Vacancies on the Board of Directors, if any	0		

**6. Service of Process** (Must provide either Individual OR Corporation.)

**INDIVIDUAL** – Complete Items 6a and 6b only. Must include agent's full name and California street address.

a. California Agent's First Name (if agent is not a corporation) DAVID	Middle Name MARTIN	Last Name DICKSTEIN	Suffix
b. Street Address (if agent is not a corporation) - Do not enter a P.O. Box 180 MOUNT DIABLO BLVD	City (no abbreviations) WALNUT CREEK	State CA	Zip Code 94596

**CORPORATION** – Complete Item 6c only. Only include the name of the registered agent Corporation.

c. California Registered Corporate Agent's Name (if agent is a corporation) – Do not complete Item 6a or 6b

**7. Type of Business**

Describe the type of business or services of the Corporation  
**TECHNOLOGY SALES & SERVICE**

**8. The information contained herein, including in any attachments, is true and correct.**

11/17/2017

Date

DAVID DICKSTEIN

Type or Print Name of Person Completing the Form

PRESIDENT

Title

Signature

SI-550 (REV 01/2017)

2017 California Secretary of State  
 www.sos.ca.gov/business/be

**NOTICE TO BIDDERS**  
**DOCUMENT 00 11 11**

Notice is hereby given that the Oakland Unified School District (hereinafter referred to as “Owner”) will receive sealed bids prior to the date and time stated for the Bid Opening for the award of a contract to construct the (“Contract”), **Project No. 22135**

Oakland High School Security Improvement  
1023 MacArthur Blvd, Oakland. CA. 94610

**Project consists of:**

Scope of work includes but not limited to Installation, replacement, and repair of surveillance cameras at Oakland High School including approximately 4 new, 102 replacements and 5 repairs. Scope also includes installation of door entry intercom system including Cisco CP-8865 Desk Station, Aiphone IX-DV series Video Door Station, Assa Abloy HES 9600 electric door strike, IXW-MA network relay, power supplies, conduit, wiring, programming, and training. All cameras, including the Aiphone door station, shall be programmed and integrated into Milestone XProtect software. The successful bidder shall have at least 5 years K12 experience, Milestone certification prior to bid opening, and in-house networking staff. Oakland Unified School District will provide servers if required, as well as Milestone licenses. Typical camera unit to be installed shall be Hanwha Wisenet QNV-8080R.

**Engineer’s Estimate: \$215,000**

**Project Manager** is Kyle Brower, who can be reached at: [kyle.brower@ousd.org](mailto:kyle.brower@ousd.org) and/or: 510-459-1809.

***“The most qualified responsible responsive lowest bid shall be determined on the amount of the base bid.”*** The Owner reserves the right to add or deduct any of the additive or deductive items after the lowest responsible and responsive bidder is determined. The lowest bid shall be determined by the amount of the base bid.

This Contract **is** not subject to prequalification pursuant to Public Contract Code section 20111.6.

This Contract is subject to the District’s Project Labor Agreement.  
The full version of OUSD’s latest Project Labor Agreement can be found by going to the OUSD home page: [ousd.org](http://ousd.org) > Offices and Depts > Facilities Planning & Management Department > Opportunities > Project Labor Agreement > 2021 PLA

Bid Documents will be available on or after November 7, 2022, for review & pick-up at **East Bay Blue Print, located at 1745 14<sup>th</sup> Avenue, Oakland, CA 94606**. All requests should be addressed Attention: Sandy Petty. Plans can be ordered by:

Ph: 510-261-2990 Fax: 510-261-6077 Email: [ebbp@eastbayblueprint.com](mailto:ebbp@eastbayblueprint.com), Attn: Sandy. Online using the Plan Command System at [www.eastbayblueprint.com](http://www.eastbayblueprint.com) or plans can be delivered to a place of business, at requester's own expense. Payment for plan sets must be made with East Bay Blue Print and are **NON-REFUNDABLE**

In addition, Contract Documents are available for bidders' review at the following builders' exchanges:

Builder's Exchange of Alameda County  
McGraw Hill Construction Data  
San Francisco Builder's Exchange

Reed Construction Market Data  
Contra Costa Builder's Exchange  
Marin Builder's Exchange

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

The Contract Time shall be **90** calendar days, and liquidated damages for delay shall accrue. The deadline for Completion is TBD. See Article III of the Agreement for details.

Bids must be sealed and filed in the Business Office of the Owner at:

**Front Desk  
Facilities Planning & Management  
955 High Street  
Oakland, CA 94601**

on **November 17, 2022, before 2:00 p.m.** on the clock designated by the Owner or its representative as the bid clock, after which time the bids shall be opened. No bid will be accepted by the Owner after this time. Facsimile (FAX) copies of the bid will not be accepted. PLEASE NOTE: DUE TO COVID-19 BIDS WILL NOT BE OPENED. BID RESULTS WILL BE MADE AVAILABLE VIA EMAIL.

**A voluntary** pre-bid site visit will be held on **November 9, 2022, at 2:00 p.m.**, at Front entrance of the Oakland High School site. Bidders who will be attending the site visit will be asked to sign in.

Bids must be accompanied by a bidder's bond, cashier's check, or certified check for at least ten percent (10%) of the amount of the base bid and made payable to the Owner, as

detailed in the Contract Documents.

Owner, or its designee, has determined that certain materials, services, products or things designated by specific brand or trade name shall not be subject to Public Contract Code section 3400(a) in order that a field test or experiment may be made to determine the product's suitability for future use; in order to match other materials, services, products or things in use on a particular Owner public improvement either completed or in the course of completion; in order to obtain a necessary item that is only available from one source; and in order to respond to an emergency declared by Owner.

Pursuant to the Contract Documents, the successful bidder will be required to furnish a Payment (Labor and Material) Bond in the amount of one hundred percent (100%) of the Contract Sum, and a Faithful Performance Bond in the amount of one hundred percent (100%) of the Contract Sum.

The successful bidder will be allowed to substitute securities or establish an escrow in lieu of retainage, pursuant to Public Contract Code Section 22300, and as described in the Agreement Between Owner and Contractor and General Conditions.

The Owner will not consider or accept any bids from contractors who are not licensed to do business in the State of California, in accordance with the California Public Contract Code, providing for the licensing of contractors. In accordance with Section 3300 of said Code, the bidder shall have a **C7 – Low Voltage Systems and/or C10 – Electrical Contractors license and Milestone Certification** license and shall maintain that license in good standing through Completion of the Contract and all applicable warranty periods. For all projects over Twenty-Five Thousand Dollars (\$25,000), the bidder shall state the public works contractor registration number on the Designation of Subcontractors form for each subcontractor performing more than one-half of one percent (0.5%) of the bidder's total bid.

The Director of Industrial Relations of the State of California, in the manner provided by law, has ascertained the general prevailing rate of per diem wages and rate for legal holidays and overtime work. The Contractor must pay for any labor therein described or classified in an amount not less than the rates specified. Copies of the required rates are on file at the Owner's business office and are available on request.

Advertise:	1st Publication Date	October 26, 2022
	2 <sup>nd</sup> Publication Date	November 2, 2022



# Certification Diploma

**Manny Myerson**

Milestone **Certified** Integration Technician

**Date:** September 19, 2022



**milestone**

**CERTIFIED**  
INTEGRATION  
TECHNICIAN

**Evan Stuckless**

Director, Learning & Performance



**ADDENDUM NO. 1**

October 31, 2022

Oakland High School Security Improvement  
OAKLAND UNIFIED SCHOOL DISTRICT  
OUSD PROJECT NUMBER 22135

Oakland Unified School District  
Facilities Planning & Management  
955 High Street, Oakland, CA 94601

The following changes, additions, modifications and corrections hereinafter set forth shall apply to the Bid Documents for the project and shall be made a part thereof and subject to all the requirements thereof, as if originally specified and/or shown.

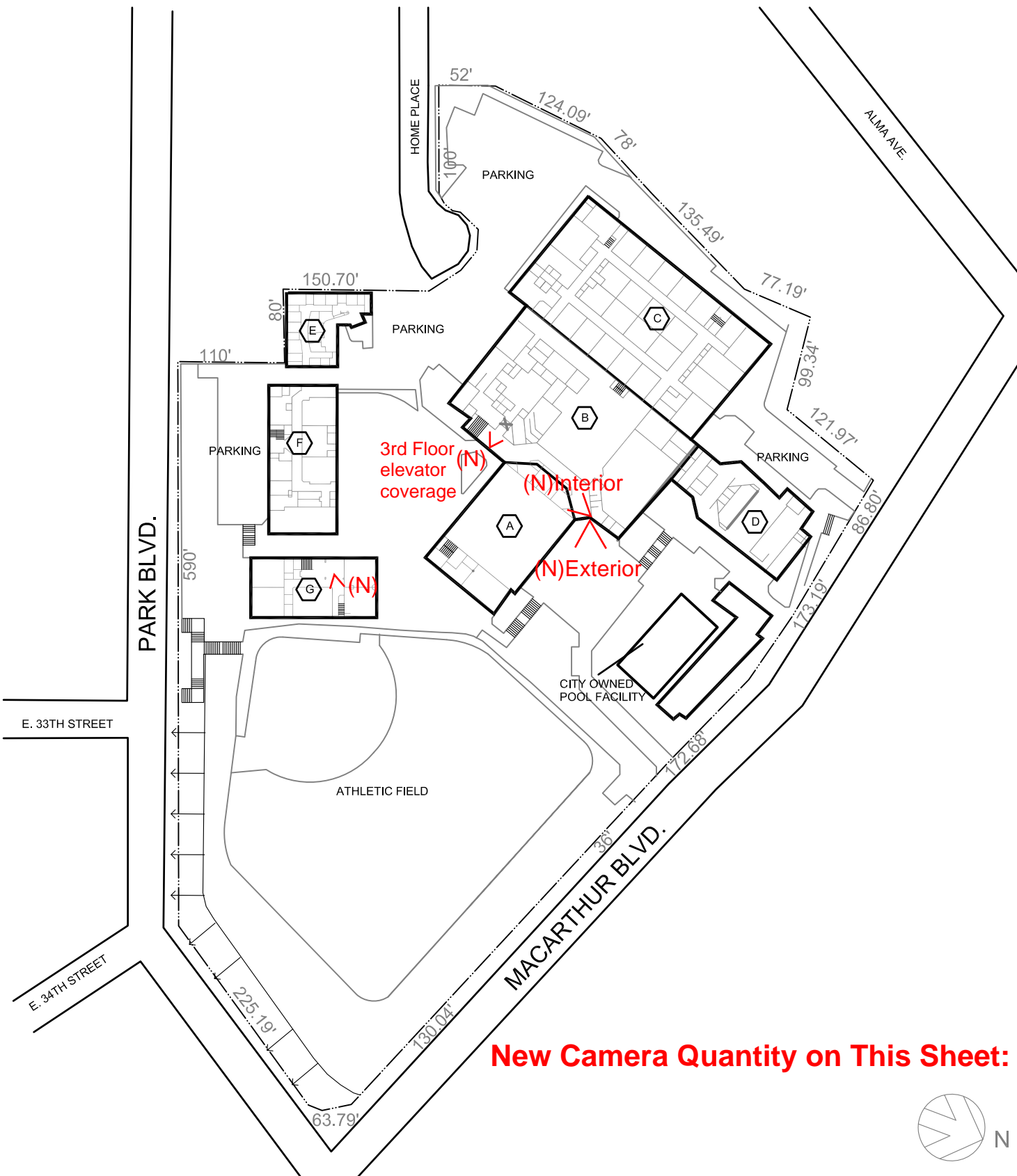
Addendum No. 1

Site diagrams are attached to be added to this project.

See attached diagrams

**RECEIPT OF THIS ADDENDUM MUST BE ACKNOWLEDGED ON  
THE FORM OF PROPOSAL**

End of Addendum No. 1



**New Camera Quantity on This Sheet: 4**

**SITE PLAN**

**304 - OAKLAND HIGH SCHOOL**

1023 MACARTHUR BOULEVARD, OAKLAND, CA 94610-3930

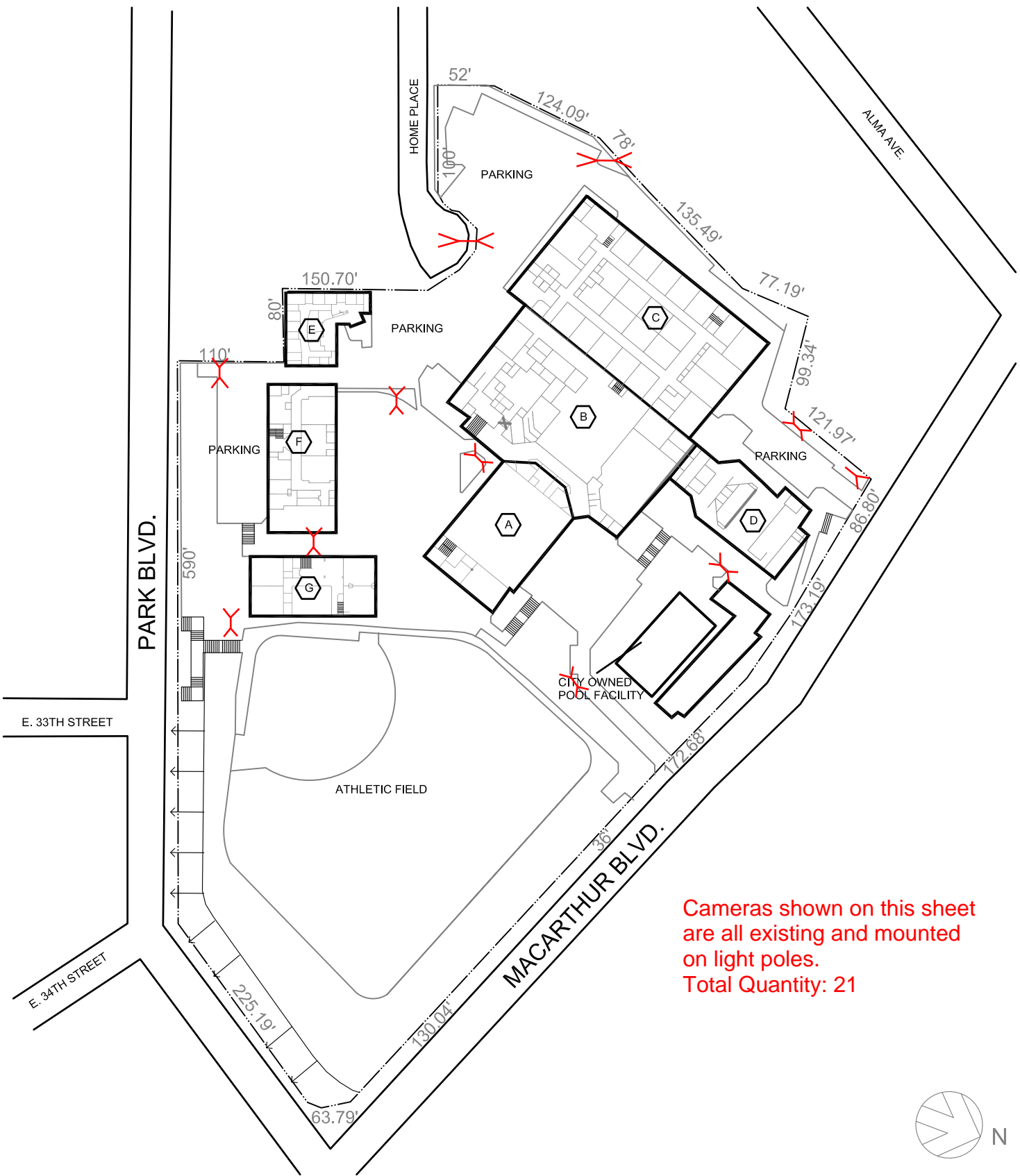


361 17TH STREET OAKLAND CA 94612 510-452-3224



Date: 1/18/2013

Scale: 1"=30'-0"



Cameras shown on this sheet are all existing and mounted on light poles.  
 Total Quantity: 21



**SITE PLAN**

**304 - OAKLAND HIGH SCHOOL**

1023 MACARTHUR BOULEVARD, OAKLAND, CA 94610-3930



Date: 1/18/2013

Scale: 1"=30'-0"

# Additional Scope Information

## Camera Replacements: 102

### **Old Analog**

116 Wellness Center Lobby  
117 WCenter Treatment Rms  
118 WCenter Hallway  
119 WCenter Offices 1  
120 WCenter Offices 2  
121 WCenter Offices 3  
122 WCenter Common Area  
123 Shop Exit Door 2nd Flr  
124 Shop Area Exit Hway  
125 Exit Door Hallway  
126 Hallway at Stairs  
127 Classroom Door  
128 Classroom Office  
129 FirstFlr Sbuild Hallway  
131 Science Bldg Elevator  
132 Hallway Shop Area  
133 Shop Area Exit Dr 1st Flr  
134 Learning Center Shop Area  
135 Bathroom Hallway 1st Flr BS  
136 New Bldg Rear Exit Dr  
137 New Bldg Common Space  
138 New Bldg Entrance Dr  
139 New Bldg Elevator 1st Flr  
140 New Bldg Stairwell 2nd Flr  
143 Shop Parking Lot  
144 New Bldg Front Entrance  
145 New Bldg Westside Walkway  
147 Old main Stairway  
150 Main Bldg Westside Entrance  
151 Main Bldg 1st Flr Hallway  
152 Westside Hallway  
153 1st Flr Hallway 1  
154 1st Flr Hallway 2  
155 1st Flr Hallway 3  
156 1st Flr Hallway 4  
157 Cafeteria 1  
158 Cafeteria 2  
159 Cafeteria 3  
160 2nd Flr Hallway 1  
161 2nd Flr Hallway 2  
162 2nd Flr Hallway 3  
163 2nd Flr Hallway 4  
164 2nd Flr Hallway 5  
165 2nd Flr Hallway 6  
166 2nd Flr Hallway 7  
169 2nd Flr Hallway 10 Rm 348  
170 Science Wing Down Stairwell  
171 Science Wing Stairwell 2  
172 Science Wing Hallway Upstairs  
173 1st Flr Hallway 5  
174 1st Flr Hallway 6

175 Ground Flr Elevator  
176 Cafeteria Entry 1st Flr  
178 Cafeteria Gym Entrance  
180 Gym 2  
187 Back Gate Entrance 1  
188 Back Gate Entrance 2  
189 Main Stairs Landing  
190 Cafeteria 3  
191 Cafeteria 4  
192 Main Landing 1  
193 Main Office Hallway 1  
194 Main Office Hallway 2  
195 Back Main Office Hallway 1  
198 Westside Parking  
199 Main Entrance Hallway  
200 Upper Theater  
201 Main Entrance Exit  
202 Principal Parking Lot  
203 Lower Theater 1  
204 Lower Theater 2  
207 Upper Theater 2

### **Blurry**

100 Swimming Pool Gate 1  
101 Senior Court  
102 Swimming Pool Gate 2  
103 Pool Area  
105 Principal Parking Lot 1  
106 Principal Parking Lot 2  
107 Back Gate Parking Lot  
108 Westside 1  
109 Back Gate 1  
110 Back Gate 2  
142 Back Shop Parking Lot(Dirty)  
148 Westside 2  
149 Westside 3  
167 2nd Flr Hallway 8  
179 Gym 1  
181 Blacktop Baseball Fields  
182 Gym 3  
183 East Stairs Outside  
184 Gym 4  
185 Blacktop Tables  
186 Senior Court  
205 School Sign Front  
206 School Front 2  
208 Back Main Office Hallway 2

### **Poor Picture**

196 Back Gate Entry  
197 Pool Area  
111 Back Gate 3  
112 Wellness Center Area  
113 Blacktop Area 1  
114 Blacktop Area 2

## Maintenance Items: 5

### **No Video**

146 New Bldg Baseball Area  
177 Cafeteria 2 1st Flr

### **Adjust Angle**

163 2nd Flr Hallway 4  
195 Back Main Office Hallway 1  
135 Bathroom Hallway 1st Flr BS

**ADDENDUM NO. 2**

November 14, 2022

Oakland High School Security Improvement –  
OAKLAND UNIFIED SCHOOL DISTRICT  
OUSD PROJECT NUMBER 22135

Oakland Unified School District  
Facilities Planning & Management  
955 High Street, Oakland, CA 94601

The following changes, additions, modifications and corrections hereinafter set forth shall apply to the Bid Documents for the project and shall be made a part thereof and subject to all the requirements thereof, as if originally specified and/or shown.

Addendum No. 2

Additional Site diagrams are to be added to this project.

See attached diagrams

**RECEIPT OF THIS ADDENDUM MUST BE ACKNOWLEDGED ON  
THE FORM OF PROPOSAL**

End of Addendum No. 2







## DIVISION OF FACILITIES PLANNING & MANAGEMENT ROUTING FORM

### Project Information

<b>Project Name</b>	Oakland High School Security Improvement Project	<b>Site</b>	304
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### Basic Directions

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

<b>Attachment Checklist</b>	<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

<b>Contractor Name</b>	DecoTech Systems	<b>Agency's Contact</b>	David Dickstein		
<b>OUSD Vendor ID #</b>	001325	<b>Title</b>	President		
<b>Street Address</b>	1180 Mt. Diablo Blvd	<b>City</b>	Walnut Creek	<b>State</b>	CA
<b>Telephone</b>	925-954-1520	<b>Policy Expires</b>			
<b>Contractor History</b>	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		
<b>OUSD Project #</b>	22135				

### Term of Original/Amended Contract

<b>Date Work Will Begin (i.e., effective date of contract)</b>	1-18-2023	<b>Date Work Will End By (not more than 5 years from start date; for construction contracts, enter planned completion date)</b>	4-17-2023
		<b>New Date of Contract End (If Any)</b>	

### Compensation/Revised Compensation

<b>If New Contract, Total Contract Price (Lump Sum)</b>	\$ 240,500.00	<b>If New Contract, Total Contract Price (Not To Exceed)</b>	\$
<b>Pay Rate Per Hour (If Hourly)</b>	\$	<b>If Amendment, Change in Price</b>	\$
<b>Other Expenses</b>		<b>Requisition Number</b>	

### 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
9655/9900	Fund 21 Measure Y	210-9655-0-9900-8500-6274-304-9180-9906-9999-22135	6274	\$ 240,500.00

### 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.

<b>1.</b>	<b>Division Head</b>	<b>Phone</b>	510-535-7038	<b>Fax</b>	510-535-7082
	<b>Executive Director, Facilities Planning and Management</b>				
	<b>Signature</b>	<b>Date Approved</b>	12/16/22		
<b>2.</b>	<b>General Counsel, Department of Facilities Planning and Management</b>				
	<b>Signature</b>	LOZANO SMITH, approved as to form	<b>Date Approved</b>	12/16/22	
<b>3.</b>	<b>Deputy Chief, Facilities Planning and Management</b>				
	<b>Signature</b>	<b>Date Approved</b>	12/16/2022		
<b>4.</b>	<b>Chief Financial Officer</b>				
	<b>Signature</b>	<b>Date Approved</b>			
<b>5.</b>	<b>President, Board of Education</b>				
	<b>Signature</b>	<b>Date Approved</b>			