

BID FORM

NAME OF BIDDER: TELENET VoIP, INC.

The undersigned, hereby declare that we have carefully examined the location of the proposed Work, and have read and examined the Contract Documents, including all plans, specifications, and all addenda, if any, for the following Project:

Bid No. 112-26 Victoria Elementary School Campus Wide Fire Alarm Upgrade

A. BID SCHEDULE

We hereby propose to furnish all labor, materials, equipment, tools, transportation, and services, and to discharge all duties and obligations necessary and required to perform and complete the Project for the following TOTAL BID PRICE:

	BID PRICE + \$77,000 ALLOWANCE (IN WRITTEN FORM)	BID PRICE + \$77,000 ALLOWANCE (IN NUMBERS)
TOTAL BID PRICE + ALLOWANCE	Six Hundred Thirty-One Thousand, Eight Hundred Seventy-Eight Dollars	\$631,878.00

In case of discrepancy between the written price and the numerical price, the written price shall prevail.

The undersigned agrees that this Bid Form constitutes a firm offer to the District which cannot be withdrawn for the number of calendar days indicated in the Notice of Inviting Bids from and after the bid opening, or until a Contract for the Work is fully executed by the District and a third party, whichever is earlier.

The successful bidder hereby agrees to sign the contract and furnish the necessary bonds and certificates of insurance within ten (10) working days after the District provides the successful bidder with the Notice of Award.

Upon receipt of the signed contract and other required documents, the contract will be executed by the District, after which the District will prepare a letter giving Contractor Notice to Proceed. The official starting date shall be the date of the Notice to Proceed, unless otherwise specified. The undersigned agrees to begin the Work within ten (10) working days of the date of the Notice to Proceed, unless otherwise specified.

The undersigned has examined the location of the proposed work and is familiar with the Drawings and Specifications and the local conditions at the place where work is to be done.

If awarded the contract, the undersigned agrees that there shall be paid by the undersigned and by all subcontractors to all laborers, workers and mechanics employed in the execution of such contract no less than the prevailing wage rate within Orange County for each craft, classification,

BID SCHEDULE

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or type of worker needed to complete the Work contemplated by this contract as established by the Director of the Department of Industrial Relations. A copy of the prevailing rate of per diem wages are on file at the District's Administration Office and shall be made available to interested parties upon request.

Enclosed find cash, bidder's bond, or cashier's or certified check No. _____ from the _____ Bank in the amount of _____, which is not less than ten percent (10%) of this bid, payable to Newport-Mesa Unified School District as bid security and which is given as a guarantee that the undersigned will enter into a contract and provide the necessary bonds and certificates of insurance if awarded the Work.

The bidder furthermore agrees that in case of bidder's default in executing said contract and furnishing required bonds and certificates of insurance, the cash, bidder's bond, or cashier's or certified check accompanying this proposal and the money payable thereon shall become and shall remain the property of the Newport-Mesa Unified School District.

Bidder is an individual _____, or corporation X, or partnership _____, organized under the laws of the State of California.

Bidder confirms license(s) required by California State Contractor's License Law for the performance of the subject project are in full effect and proper order. The following are the Bidder's applicable license number(s), with their expiration date(s) and class of license(s):

647808 C-7, C-10, C-16, D-56 EXP 06/30/2026

If the Bidder is a joint venture, each member of the joint venture must include the required licensing information.

Sureties that will furnish the Faithful Performance Bond and the Labor and Material Payment Bond, in the form specified herein, in an amount equal to one hundred percent (100%) of the contract price within ten (10) working days from the date the District provides the successful bidder the Notice of Award. Sureties must meet all of the State of California bonding requirements, as defined in California Code of Civil Procedure Section 995.120 and must be authorized by the State of California.

The insurance company or companies to provide the insurance required in the contract documents must have a Financial Strength Rating of not less than "A-" and a Financial Size Category of not less than "Class VII" according to the latest Best Key Rating Guide. At the sole discretion of the District, the District may waive the Financial Strength Rating and the Financial Size Category classifications for Workers' Compensation insurance.

The undersigned acknowledges receipt, understanding and full consideration of the following addenda to the Contract Documents.

Addenda No. 1

Addenda No. _____

Addenda No. _____

BID SCHEDULE

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1. Attached is the required bid security in the amount of not less than 10% of the Total Bid Price.
2. Attached is the completed Contractor's Certificate Regarding Workers' Compensation form.
3. Attached is the completed Iran Contracting Act Certificate form.
4. Attached is the completed Public Works Contractor Registration Certification form.
5. Attached is the completed Designation of Subcontractors form.
6. Attached is the completed Information Required of Bidders form.
7. Attached is the Asbestos-Free Material Certification.
8. Attached is the Recycled Content Certification.
9. Attached is the Contractor & Subcontractor Fingerprinting Requirements form.
10. Attached is the Drug-Free Workplace Certificate.
11. Attached is the Contractor's Certificate Regarding Alcoholic Beverage and Tobacco-Free Campus Policy.
12. Attached is the fully executed Non-Collusion Declaration form
13. Attached is the fully executed Fleet Compliance Certification.

I hereby certify under penalty of perjury under the laws of the State of California, that all of the information submitted in connection with this Bid and all of the representations made herein are true and correct.

Name of Bidder **TELENET VoIP, INC.**

Signature _____

Name and Title **ASGHAR GHASSEMY, President**

Dated **01-28-2026**

BID SCHEDULE

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**CONTRACTOR'S CERTIFICATE REGARDING
WORKERS' COMPENSATION**

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Contract.

Name of Bidder TELENET VoIP, INC.

Signature _____

Name and Title ASGHAR GHASSEMY, President

Dated 01-28-2026

**CONTRACTOR'S CERTIFICATE REGARDING
WORKERS COMPENSATION**

IRAN CONTRACTING ACT CERTIFICATION
(Public Contract Code section 2200 et seq.)

As required by California Public Contract Code Section 2204, the Contractor certifies subject to penalty for perjury that the option checked below relating to the Contractor's status in regard to the Iran Contracting Act of 2010 (Public Contract Code Section 2200 *et seq.*) is true and correct:

☒ The Contractor is not:

(1) identified on the current list of person and entities engaged in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203; or

(2) a financial instruction that extends, for 45 days or more, credit in the amount of \$20,000,000 or more to any other person or entity identified on the current list of persons and entities engaging in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203, if that person or entity uses or will use the credit to provide goods or services in the energy sector in Iran.

☐ The District has exempted the Contractor from the requirements of the Iran Contracting Act of 2010 after making a public finding that, absent the exemption, the District will be unable to obtain the goods and/or services to be provided pursuant to the Contract.

☐ The amount of the Contract payable to the Contractor for the Project does not exceed \$1,000,000.

Signature: _____

Printed Name: **ASGHAR GHASSEMY**

Title: **President**

Firm Name: **TELENET VoIP, INC.**

Date: **01-28-2026**

Note: In accordance with Public Contract Code Section 2205, false certification of this form shall be reported to the California Attorney General and may result in civil penalties equal to the greater of \$250,000 or twice the Contract amount, termination of the Contract and/or ineligibility to bid on contracts for three years.

IRAN CONTRACTING ACT CERTIFICATION

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FLEET COMPLIANCE CERTIFICATION

Bidder hereby acknowledges that they have reviewed the California Air Resources Board's policies, rules and regulations and are familiar with the requirements of Title 13, California Code of Regulations, Division 3, Chapter 9, effective on January 1, 2024 (the "Regulation"). Bidder hereby certifies, subject to penalty for perjury, that the option checked below relating to the Bidder's fleet, and/or that of their subcontractor(s) ("Fleet") is true and correct:

- ☐ The Fleet is subject to the requirements of the Regulation, and the appropriate Certificate(s) of Reported Compliance have been attached hereto.
- ☐ The Fleet is exempt from the Regulation under section 2449.1(f)(2), and a signed description of the subject vehicles, and reasoning for exemption has been attached hereto.
- ☐ Bidder and/or their subcontractor is unable to procure R99 or R100 renewable diesel fuel as defined in the Regulation pursuant to section 2449.1(f)(3). Bidder shall keep detailed records describing the normal refueling methods, their attempts to procure renewable diesel fuel and proof that shows they were not able to procure renewable diesel (i.e., third party correspondence or vendor bids).
- ☐ The Fleet is exempt from the requirements of the Regulation pursuant to section 2449(i)(4) because this Project has been deemed an Emergency, as defined under section 2449(c)(18). Bidder shall only operate the exempted vehicles in the emergency situation and records of the exempted vehicles must be maintained, pursuant to section 2449(i)(4).
- ☒ The Fleet does not fall under the Regulation or are otherwise exempted, and a detailed reasoning is attached hereto.

Name of Bidder: **TELENET VoIP, INC.** _____

Signature: _____

Name: **ASGHAR GHASSEMY** _____

Title: **President** _____

Date: **01-28-2026** _____

FLEET COMPLIANCE CERTIFICATION

OML 06/30/2025 TO 06/30/2026 31 96517M3
22ZR28

VEHICLE IDENTIFICATION NUMBER

3N6CM0KN9KK700957

BODY TYPE MODEL

VN

DATE ISSUED

07/03/2025

REGISTRATION VALID FROM

TYPE

LICENSE NUMBER

CYLS

DATE FIRST SOLD

CLASS

NISS

MAKE

*YR

Yr. Model

00/00/2019

JB

2022

2019

TYPE VEH.

MP

AX

WC

UNLADEN/G-CGW

TOTAL FEES PAID

32V

G

2

C

03211

\$372

1900

REGISTERED

LIENHOLDER

0

TELENET VOIP INC
850 N PARK VIEW DR
EL SEGUNDO CA 90245-4914



W0024

L0141

RJ8063020255006

STATE OF CALIFORNIA
DEPARTMENT OF MOTOR VEHICLES
VALIDATED REGISTRATION CARD
READ REVERSE SIDE - IMPORTANT INSTRUCTIONS

E 9398803

TO REMOVE THE STICKER
FROM THE BACKING,
BEND STICKER AT SLIT AND PEEL SLOWLY.

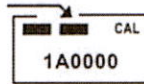
INSTRUCTIONS FOR

APPLYING STICKER TO LICENSE PLATE

1. CLEAN SURFACE THOROUGHLY. SCRAPE OFF ACCUMULATED STICKERS (STICKER WILL NOT STICK IF WET OR DIRTY).
2. PUT STICKER ON REAR LICENSE PLATE AS SHOWN BELOW:

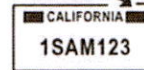
MOTORCYCLES:

Right Half of This Well



ALL OTHERS:

In Top Right Corner



EXCEPT:

Truck Tractors And Commercial Vehicles With
A Declared Gross Vehicle Weight of 10,001 lbs.
or More—Must Apply Sticker To Front Plate



COML 06/30/2025 TO 06/30/2026 31 59490G3

REGISTRATION VALID FROM

TYPE

LICENSE NUMBER

VEHICLE IDENTIFICATION NUMBER

3N6CM0KN6MK701423

BODY TYPE MODEL

VN

DATE ISSUED

07/03/2025

CYLS

DATE FIRST SOLD

00/00/2021

CLASS

FA

NISS

*YR

Yr Model

2024 2021

TYPE VEH

32V

MP

G

AX

2

WC

C

UNLADEN/G/GW

03282

TOTAL FEES PAID

\$354

1900

W0024

L0128

RJ8063020255006

E 9398802

STATE OF CALIFORNIA
DEPARTMENT OF MOTOR VEHICLES
VALIDATED REGISTRATION CARD
READ REVERSE SIDE - IMPORTANT INSTRUCTIONS



TELENET VOIP INC
850 N PARK VIEW DR
EL SEGUNDO CA 90245-4914

REGISTERED

LIENHOLDER

0

TO REMOVE THE STICKER
FROM THE BACKING,
BEND STICKER AT SLIT AND PEEL SLOWLY.

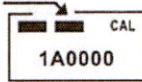
INSTRUCTIONS FOR

APPLYING STICKER TO LICENSE PLATE

1. CLEAN SURFACE THOROUGHLY. SCRAPE OFF ACCUMULATED STICKERS (STICKER WILL NOT STICK IF WET OR DIRTY).
2. PUT STICKER ON REAR LICENSE PLATE AS SHOWN BELOW:

MOTORCYCLES:

Right Half of This Well



ALL OTHERS:

In Top Right Corner



EXCEPT:

Truck Tractors And Commercial Vehicles With
A Declared Gross Vehicle Weight of 10,001 lbs.
or More—Must Apply Sticker To Front Plate



UTO 05/08/2025 TO 05/08/2026 11 9LRG543

VEHICLE IDENTIFICATION NUMBER
KNDCB3LC4N5547006

BODY TYPE MODEL

4H

DATE ISSUED

05/01/2025

CYLS

DATE FIRST SOLD

00/00/2022

CLASS

FF

MAKE

KIA

*YR

Yr. Model

2024

2022

TYPE VEH

120

MP

Q

AX

WC

UNLADEN G/CGW

TOTAL FEES PAID

\$336

1900

VOIP TELENET
OR PAYAB NICOL
850 N PARK VIEW DR
EL SEGUNDO CA 90245-4914



L0134

RJ1042820255008

STATE OF CALIFORNIA
DEPARTMENT OF MOTOR VEHICLES
VALIDATED REGISTRATION CARD
READ REVERSE SIDE - IMPORTANT INSTRUCTIONS

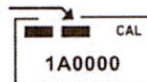
E 6243947

TO REMOVE THE STICKER
FROM THE BACKING,
BEND STICKER AT SLIT AND PEEL SLOWLY.

- INSTRUCTIONS FOR
APPLYING STICKER TO LICENSE PLATE
1. CLEAN SURFACE THOROUGHLY. SCRAPE OFF ACCUMULATED STICKERS (STICKER WILL NOT STICK IF WET OR DIRTY).
 2. PUT STICKER ON REAR LICENSE PLATE AS SHOWN BELOW:

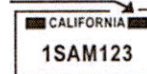
MOTORCYCLES:

Right Half of This Well



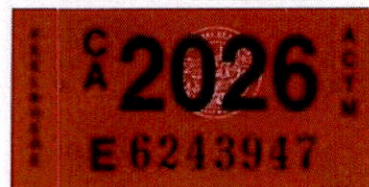
ALL OTHERS:

In Top Right Corner



EXCEPT:

Truck Tractors And Commercial Vehicles With
A Declared Gross Vehicle Weight of 10,001 lbs.
or More—Must Apply Sticker To Front Plate



REGISTERED

LINEHOLDER

REGISTRATION VALID FROM
COML 08/31/2025 TO 08/31/2026 TYPE 31 LICENSE NUMBER 07567C1

VEHICLE IDENTIFICATION NUMBER

NM0LS7BN6CT100189

BODY TYPE MODEL

VN

DATE ISSUED

08/24/2025

DATE FIRST SOLD

00/00/2012

CLASS

FP

MAKE
FORD

Yr. Model

2012

TYPE VEH.

32V

MP

G

AX

2

WC

C

UNLADEN/G/GW

03336

TOTAL FEES PAID

\$197

1900

REGISTERED
OWNER

TELENET VOIP INC
850 N PARK VIEW DR
EL SEGUNDO CA 90245-4914

LIENHOLDER

0



W0024

L0024

RJ8082120257106

STATE OF CALIFORNIA
DEPARTMENT OF MOTOR VEHICLES
VALIDATED REGISTRATION CARD
READ REVERSE SIDE - IMPORTANT INSTRUCTIONS

G 2037094

PUBLIC WORKS CONTRACTOR REGISTRATION CERTIFICATION

If this bid is due on or after March 1, 2015, then pursuant to Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. See <http://www.dir.ca.gov/Public-Works/PublicWorks.html> for additional information.

No bid will be accepted, nor any contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work.

Bidder hereby certifies that it is aware of the registration requirements set forth in Labor Code sections 1725.5 and 1771.1 and is currently registered as a contractor with the Department of Industrial Relations.

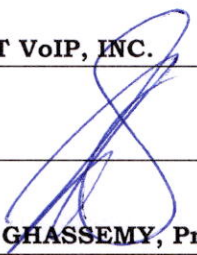
Name of Bidder: TELENET VoIP, INC.

DIR Registration Number: 1000003189

Bidder further acknowledges:

1. Bidder shall maintain a current DIR registration for the duration of the project.
2. Bidder shall include the requirements of Labor Code sections 1725.5 and 1771.1 in its contract with subcontractors and ensure that all subcontractors are registered at the time of bid opening and maintain registration status for the duration of the project.
3. Failure to submit this form or comply with any of the above requirements may result in a finding that the bid is non-responsive.

Name of Bidder TELENET VoIP, INC.

Signature 

Name and Title ASGHAR GHASSEMY, President

Dated 01-28-2026

PUBLIC WORKS CONTRACTOR
REGISTRATION CERTIFICATION

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BID BOND

The makers of this bond are, Telenet VoIP, Inc.
Merchants National Indemnity Company, as Principal, and Merchants National Indemnity Company, as Surety and are held and firmly bound unto the NEWPORT-MESA UNIFIED SCHOOL DISTRICT, hereinafter called the District, in the penal sum of TEN PERCENT (10%) OF THE TOTAL BID PRICE of the Principal submitted to District for the work described below, for the payment of which sum in lawful money of the United States, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has submitted the accompanying bid dated January 28th, 2026, for **Bid No. 112-26 Victoria Elementary School Campus Wide Fire Alarm Upgrade.**

If the Principal does not withdraw its bid within the time specified in the Contract Documents; and if the Principal is awarded the Contract and provides all documents to the District as required by the Contract Documents; then this obligation shall be null and void. Otherwise, this bond will remain in full force and effect.

Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract Documents shall in affect its obligation under this bond, and Surety does hereby waive notice of any such changes.

In the event a lawsuit is brought upon this bond by the District and judgment is recovered, the Surety shall pay all litigation expenses incurred by the District in such suit, including reasonable attorneys' fees, court costs, expert witness fees and expenses.

IN WITNESS WHEREOF, the above-bound parties have executed this instrument under their several seals this 26th day of January, 2026, the name and corporate seal of each corporation.

(Corporate Seal)

Telenet VoIP, Inc.
Contractor/Principal

By: ASUHAN KHASSEMY

Title: PRESIDENT

(Corporate Seal)

Merchants National Indemnity Company
Surety

By: Dwight Reilly
Attorney-in-Fact, Dwight Reilly

(Attach Attorney-in-Fact Certificate)

Title: Attorney-in-Fact

The rate of premium on this bond is N/A per thousand.

The total amount of premium charges, \$ N/A.

(The above must be filled in by corporate attorney)

BID BOND

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THIS IS A REQUIRED FORM

Any claims under this bond may be addressed to:

(Name and Address of Surety)

Merchants National Indemnity Company

6700 Westown Parkway

West Des Moines, IA 50266

(Name and Address of Agent or
Representative for service of
process in California, if different
from above)

Commercial Surety Bond Agency

1111 E. Katella Ave., Ste. 150

Orange, CA 92867

(Telephone number of Surety and
Agent or Representative for service
of process in California)

Surety: (800) 678-8171

Agent: (714) 516-1232

BID BOND

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Notary 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.

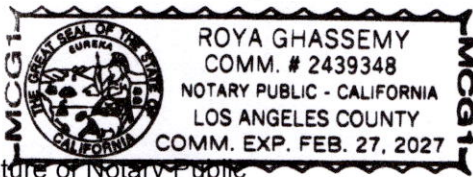
STATE OF CALIFORNIA
COUNTY OF Los Angeles

On January 28, 2026, before me, Roya Ghassemy, Notary Public, personally

appeared Asghar Ghassemy, who proved to me on the basis of satisfactory
Name(s) of Signer(s)

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.



Signature of Notary Public

WITNESS my hand and official seal.

OPTIONAL

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

CAPACITY CLAIMED BY SIGNER

- ☐ Individual
☐ Corporate Officer

Title(s)

- ☐ Partner(s) ☐ Limited
☐ General
☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Signer is representing:

Name Of Person(s) Or Entity(ies)

DESCRIPTION OF ATTACHED DOCUMENT

Title or Type of Document

Number of Pages

Date of Document

Signer(s) Other Than Named Above

NOTE: This acknowledgment is to be completed for Contractor/Principal.

CALIFORNIA ACKNOWLEDGMENT

CIVIL CODE § 1189

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 Los Angeles }

On January 28, 2020 before me, Roya Ghassemy + Notary,
Date Here Insert Name and Title of the Officer

personally appeared Asghar Ghassemy
Name(s) of Signer(s)

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



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

WITNESS my hand and official seal.

Signature

Roya Ghassemy
Signature of Notary Public

Place Notary Seal and/or Stamp Above

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

☐ Corporate Officer – Title(s): _____

☐ Partner – ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer is Representing: _____

Signer's Name: _____

☐ Corporate Officer – Title(s): _____

☐ Partner – ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer is Representing: _____

MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY

Bond No. CSBA-33488

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, and MERCHANTS NATIONAL INDEMNITY COMPANY, an assumed name of Merchants National Bonding, Inc., (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Adrian Langrell; Arturo Ayala; Ben Stong; Benjamin Wolfe; Chelsea Liberatore; Daniel Huckabay; Dwight Reilly; Frank Morones; Magdalena R Wolfe; R Nappi; Robert Wood; Shaunna Rozelle Ostrom

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) 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.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the By-Laws adopted by the Board of Directors of the Companies.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 25th day of August, 2025.



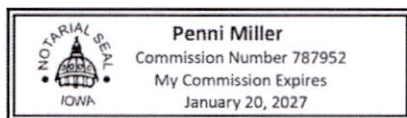
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY

By

Larry Taylor

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 25th day of August, 2025, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



(Expiration of notary's commission
does not invalidate this instrument)

Penn Miller

Notary Public

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY 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 and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 26th day of January, 2026.



Elisabeth Sandersfeld

Secretary

Notary 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 Orange

On January 26th, 2026, before me, Melissa Ann Vaccaro, Notary Public, personally

appeared Dwight Reilly, 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.



Signature of Notary Public

WITNESS my hand and official seal.

Melissa Ann Vaccaro

Melissa Ann Vaccaro

OPTIONAL

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

CAPACITY CLAIMED BY SIGNER

- ☐ Individual
☐ Corporate Officer

Title(s)

- ☐ Partner(s) ☐ Limited
☐ General

☒ Attorney-In-Fact

- ☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Signer is representing:

Name Of Person(s) Or Entity(ies)

Merchants National Indemnity Company

DESCRIPTION OF ATTACHED DOCUMENT

Bid Bond

Title or Type of Document

Four (4)

Number of Pages

1/26/2026

Date of Document

Signer(s) Other Than Named Above

NOTE: This acknowledgment is to be completed for the Attorney-in-Fact. The Power-of-Attorney to local representatives of the bonding company must also be attached.

END OF BID BOND

BID BOND

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DESIGNATION OF SUBCONTRACTORS

In compliance with the Subletting and Subcontracting Fair Practices Act of the Public Contract Code of the State of California, each bidder shall set forth below: (a) the name and the location of the place of business, (b) CSLB contractor license number, (c) DIR registration number, and (d) the portion of the work which will be done by each subcontractor who will perform work or labor or render service to the Contractor in or about the construction of the work in an amount in excess of one-half of one percent (1/2%) of the Contractor's Total Bid Price. Notwithstanding the foregoing, if the work involves the construction of streets and highways, then the Contractor shall list each subcontractor who will perform work or labor or render service to Contractor in or about the work in an amount in excess of one-half of one percent (1/2%) of the Contractor's Total Bid Price. No additional time shall be granted to provide the below requested information.

If no subcontractor is specified, for a portion of the work, or if more than one subcontractor is specified for the same portion of Work, to be performed under the Contract in excess of one-half of one percent (1/2%) of the Contractor's Total Bid Price or \$10,000, whichever is greater if the work involves streets or highways, then the Contractor shall be deemed to have agreed that it is fully qualified to perform that Work, and that it shall perform that portion itself.

Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License Number	DIR Registration Number
NONE				

DESIGNATION OF SUBCONTRACTORS

Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License Number	DIR Registration Number

DESIGNATION OF SUBCONTRACTORS

Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License Number	DIR Registration Number

DESIGNATION OF SUBCONTRACTORS
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Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License Number	DIR Registration Number

Name of Bidder **TELENET VoIP, INC.**

Signature _____

Name and Title **ASGHAR GHASSEMY, President**

Dated **01-28-2026**

DESIGNATION OF SUBCONTRACTORS

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INFORMATION REQUIRED OF BIDDERS

A. INFORMATION ABOUT BIDDER

[**Indicate not applicable ("N/A") where appropriate.**]

NOTE: Where Bidder is a joint venture, pages shall be duplicated, and information provided for all parties to the joint venture.

- 1.0 Name of Bidder: **TELENET VoIP, INC.**
- 2.0 Type, if Entity: **S Corporation**
- 3.0 Bidder Address: **850 Parkview Drive North**
El Segundo, CA 90245
- | | |
|-----------------------|-----------------------|
| (310) 253-9800 | (310) 253-9000 |
| Facsimile Number | Telephone Number |
- 4.0 How many years has Bidder's organization been in business as a Contractor?
Thirty-Three (33) years
- 5.0 How many years has Bidder's organization been in business under its present name?
Forty (40) years
- 5.1 Under what other or former names has Bidder's organization operated?
None
- 6.0 If Bidder's organization is a corporation, answer the following:
- 6.1 Date of Incorporation: **02/27/1985**
- 6.2 State of Incorporation: **California**
- 6.3 President's Name: **ASGHAR GHASSEMY**
- 6.4 Vice-President's Name(s): **NICOL PAYAB**
- 6.5 Secretary's Name: **NICOL PAYAB**
- 6.6 Treasurer's Name: **ASGHAR GHASSEMY**
- 7.0 If an individual or a partnership, answer the following:
- 7.1 Date of Organization: **Not Applicable**
- 7.2 Name and address of all partners (state whether general or limited partnership): **Not Applicable**

INFORMATION REQUIRED OF BIDDERS

- 8.0 If other than a corporation or partnership, describe organization and name principals:
Not Applicable
- 9.0 List other states in which Bidder's organization is legally qualified to do business.____
None
- 10.0 What type of work does the Bidder normally perform with its own forces? _____
Electrical, Low Voltage Systems Installation, Fire Protection
- 11.0 Has Bidder ever failed to complete any work awarded to it? If so, note when, where, and why: **No**
- 12.0 Within the last five years, has any officer or partner of Bidder's organization ever been an officer or partner of another organization when it failed to complete a contract? If so, attach a separate sheet of explanation: **No**
- 13.0 List Trade References: _____
Graybar Electric Raul Parra [raul.parra@graybar.com]
Walters Electric Tom Baldwin [tom.baldwin@waltersholesale.com]
Gamewell Sam Aviles [samuel.aviles@honeywell.com]
- 14.0 List Bank References (Bank and Branch Address): _____
American Business Bank
Christine Kravets (310) 808-9355
970 West 190th Street, Suite 301, Torrance, CA 90502
- 15.0 Name of Bonding Company and Name and Address of Agent: _____
Merchants National Indemnity Company
Commercial Surety Bond Agency, Dwight Reilly (714) 627-4582
1111 East Katella Avenue, Suite 150
Orange, CA 92867

INFORMATION REQUIRED OF BIDDERS

B. LIST OF CURRENT PROJECTS (BACKLOG)

[**Duplicate Page if needed for listing additional current projects.**]

OWNER	CONTRACT #	PROJECT NAME	Scope of Work	EST_COM PL DATE	CONTRACT AMT
LAUSD	#2430011	112TH STREET ES - CCTV	INSTALL IP-BASED CAMERA & INTRUSION ALARM SYSTEM	03/31/26	\$ 94,933.13
LAUSD	2510136	118TH STREET ES CSSP PKG S3 (PHASE 1)	CAMPUS SAFETY SYSTEMS PACKAGE S3	03/31/26	\$ 189,771.05
LAUSD	2510137	122ND STREET ES CSSP PKG S3 (PHASE 1)	CAMPUS SAFETY SYSTEMS PACKAGE S3	03/31/26	\$ 189,140.83
LAUSD	2510145	153RD STREET ES CSSP PKG S3 (PHASE 2)	CAMPUS SAFETY SYSTEMS PACKAGE S3	03/31/26	\$ 170,046.55
LAUSD	2510146	186TH STREET ES CSSP PKG S3 (PHASE 2)	CAMPUS SAFETY SYSTEMS PACKAGE S3	03/31/26	\$ 175,801.20
LAUSD	#2510154	24TH EEC OUTDOOR CLASSROOM AND CAMPUS UPGRADE	FIRE DETECTION & ALARM	06/30/26	\$ 25,711.22
LAUSD	2510138	32ND STREET USC PERFORMING ARTS MAGNET ES PKG S3 (PHASE 1)	CAMPUS SAFETY SYSTEMS PACKAGE S3	06/30/26	\$ 189,765.13
LAUSD	#2510024	36TH STREET EEC	ALS, FA, CARBON MONOXIDE & ALARM SYSTEMS	04/30/26	\$ 52,000.00
LAUSD	2510139	66TH STREET ES CSSP PKG S3 (PHASE 1)	CAMPUS SAFETY SYSTEMS PACKAGE S3	06/30/26	\$ 179,959.88
LAUSD	#2510013	75TH STREET EEC NATURE EXPLORE OUTDOOR CLASSROOM	FIRE DETECTION & ALARM	04/30/26	\$ 94,600.00
LAUSD	#2410100	75TH STREET ES - CSSP PKG S1	CAMPUS SAFETY SYSTEMS PACKAGE S1	05/16/25	\$ 172,259.89
LAUSD	#2410101	95th STREET ES - CSSP PKG S1	CAMPUS SAFETY SYSTEMS PACKAGE S1	05/16/25	\$ 163,647.01
LAUSD	#2430017.02	95TH STREET ES - PA	INSTALL IP-BASED PA SYSTEM	01/14/25	\$ 80,412.88
LOS NIETOS SD	#15993	AEOLIAN ES CLASSROOM MODERNIZATION	STRUCTURED CABLING, FIRE ALARM	04/30/26	\$ 123,652.28
LAUSD	2510140	ALEXANDER SCIENCE CENTER ES PKG S3 (PHASE 1)	CAMPUS SAFETY SYSTEMS PACKAGE S3	02/19/26	\$ 202,590.38
PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT	MSP #23-1346	ANDERSON (WILLIAM) ES	COMMUNICATION SYSTEMS, STRUCTURED CABLING, WLAN ALS, CLOCK, FIRE ALARM	06/30/26	\$ 75,382.06
LAUSD	#2530007.01	ANGELOU CHS - PA	INSTALL IP-BASED PA SYSTEM	03/01/25	\$ 107,851.04
LAUSD	2510147	ANGEL'S GATE CONTINUATION HS CSSP PKG S3 (PHASE 2)	CAMPUS SAFETY SYSTEMS PACKAGE S3	02/19/26	\$ 68,992.56
LAUSD	2510149	AVALON (ISAACS DAN M) CONTINUATION HS CSSP PKG S3 (PHASE 2)	CAMPUS SAFETY SYSTEMS PACKAGE S3	02/19/26	\$ 63,792.78
LAUSD	#2530007.01	BRADDOCK ES - PA	INSTALL IP-BASED PA SYSTEM	03/01/26	\$ 62,977.40
LAUSD	#2510166	BRIGHT (BIRDIELEE V) ES OUTDOOR LEARNING ENVIRONMENTS	STURCTURED CABLING, WLAN, CSE AND ALS, PA AND INTERCOM SYSTEM, ACS	06/30/26	\$ 190,000.00
LAUSD	#2510001	CABRILLO EEC	CLASSROOM SOUND ENHANCE SYSTEM, ALS, FA	06/30/26	\$ 40,473.98
CDE	DR 230004.02	CALIFORNIA SCHOOL FOR THE DEAF	INSTALLATION PROGRAMMING, ANNUAL TESTING, AND INSPECTION OF THE FIRE ALARM SYSTEM, FIRE SPROINKLER AND RELATED COMPONENTS	11/30/26	\$ 231,080.00
LAUSD	#2430011.01	CARNEGIE MS - CCTV	INSTALL IP-BASED CAMERA & INTRUSION ALARM SYSTEM	12/28/25	\$ 237,674.44
LAUSD	#2510148	CAROLDALE LEARNING COMMUNITY MS CSSP PKG S3 (PHASE 2)	CAMPUS SAFETY SYSTEMS PACKAGE S3	02/19/26	\$ 210,071.91
LAUSD	#2410046	CARTHAY ES	AIRPHONE INTERCOM ACS WITH (4) VIDEO DOOR STATIONS	04/30/26	\$ 43,374.91
LAUSD	#2430011.01	CENTURY PARK ES - CCTV	INSTALL IP-BASED CAMERA & INTRUSION ALARM SYSTEM	12/31/25	\$ 172,938.22
LAUSD	#2610001	CHARNOCK ROAD ES	FIRE ALARM SYSTEM	02/28/26	\$ 48,000.00
LAUSD	#2510051	CHATSWORTH PARK URBAN PLANNING MAGNET ES ADA IMPROVEMENTS	FIRE DETECTION AND ALARM	06/30/26	\$ 43,300.00
LAUSD	#2510131	CLEVELAND EEC OUTDOOR CLASSROOM & CAMPUS UPGRADE	FIRE DETECTION & ALARM	06/30/26	\$ 115,000.00
HBUHSD	W74A0099	COAST HS	FA REPLACEMENT	06/30/26	\$ 110,212.43
LAUSD	#2340035	COMMONWEALTH ES OUTDOOR LEARNING ENVIRONMENT	STRUCTURED CABLING	06/30/26	\$ 47,400.00
LAUSD	#2340035	COMMONWEALTH ES PATH OF TRAVEL	SC, WLAN, PA AND INTERCOM SYSTEMS	06/30/26	\$ 38,700.00
COMPTON USD	#04 (24-25)FP	COMPTON HS PH 3 ADD'L PARKING FOR PERFORMING ARTS CENTER	COMM HORIZONTAL CABLING, SECURITY WIRE AND CABLE, INTEGRATED ELECTRONIC SAFETY AND SECURITY	03/31/26	\$ 76,700.00
CTLA	#02813 025	DEPT OF WATER AND POWER #205404	SECURITY SERVICES, ALARM MONITORING	01/31/26	\$ 43,735.00
CA DEPT OF EDUCATION	DS250080	DIAGNOSTIC CENTER SOUTHERN CALIFORNIA YR1	FA MONITORING, TESTING AND REPAIR SERVICES	06/30/26	\$ 12,340.00
LAUSD	#2430011	DREW (CHARLES) MS - CCTV	CAMERA & INTRUSION ALARM	01/20/25	\$ 200,585.85

INFORMATION REQUIRED OF BIDDERS

OWNER	CONTRACT #	PROJECT NAME	Scope of Work	EST_COM PL DATE	CONTRACT AMT
LAUSD	#2410088	EAGLE ROCK HS FA UPGRADE	FIRE ALARM SYSTEM	08/23/26	\$ 2,905,864.09
LAUSD	#2130015.02	EDISON MS - ADA PHASE 2A	REPLACE EXISTING CALL BUTTON WITH HALL STATION INCLUSIVE OF CARD READER. REPLACE BROKEN LOCK ON ELECTRICAL PANEL IN THE ADMIN LOBBY. SERVICE FOR HEPA VACUUM AND BAG/FILTER REMOVA.	02/01/23	\$ 3,368.57
LAUSD	#2530006	EDISON MS - INT	INSTALLATION OF I/A IN MULTIPLE BUILDINGS	04/30/26	\$ 81,818.15
EL MONTE CITY SD	#3250017	EL MONTE CITY DISTRICTWIDE FIRE ALARM MAINTENANCE	FIRE ALARM MAINTENANCE AND CENTRAL STATION 24-HOUR MONITORING	06/30/25	\$ 85,430.00
EL MONTE CITY SD		EL MONTE CITY DISTRICTWIDE FIRE ALARM MAINTENANCE	FIRE ALARM MAINTENANCE AND CENTRAL STATION 24-HOUR MONITORING	06/30/24	\$ 85,430.00
EL MONTE CITY SD	#2260178	EL MONTE CITY SD REPAIRS	DISTRICTWIDE LV & FA REPAIRS	06/30/26	\$ 30,000.00
LAUSD	#2510089	EL SERENO EEC OUTDOOR CLASSROOM & CAMPUS UPGRADE	FIRE DETECTION & ALARM, ALS	06/30/26	\$ 78,500.00
GARVEY USD	#063:24/25	EMERSON ES INSTALLATION OF (1) MODULAR SERVICE BUILDINGS	ALS, FA	06/30/26	\$ 105,207.00
LAUSD	#2430038	FRANCIS (JOHN H) POLYTECHNIC HS	STRUCTURED CABLING, PREMIS WIRING, CONVERGED IP TELECOMS SYSTEMS, INT, FIRE DETECTION AND ALARM	06/30/26	\$ 68,655.53
LAUSD	#2310054	FRANKLIN AVENUE ES NEW CLASSROOM & FOOD SERVICE BUILDINGS	VARIOUS SYSTEMS	06/30/26	\$ 1,214,600.00
LAUSD	2510150	FRIES AVENUE ES CSSP PKG S3 (PHASE 2)	CAMPUS SAFETY SYSTEMS PACKAGE S3	02/19/26	\$ 194,952.63
LAUSD	#2410103	GOMPERS (SAMUEL) MS - CSSP PKG1	CAMPUS SAFETY SYSTEMS PACKAGE S1	05/16/25	\$ 303,743.08
LAUSD	#2510141	GRAHAM ES CSSP PKG S3 (PHASE 1)	CAMPUS SAFETY SYSTEMS PACKAGE S3	02/19/26	\$ 164,267.91
LAUSD	#2610002	GRIDLEY-MONTANEZ DUAL LANGUAGE ACADEMY HVAC REPLACEMENT	STRUCTURED CABLING, LAN SYSTEMS, FIRE DETECTION & ALARM	06/30/27	\$ 89,000.00
LAUSD	#2530007.01	GRIFFIN AVENUE ES - PA	INSTALL IP-BASED PA SYSTEM	01/05/26	\$ 119,853.41
LAUSD	#2410104	GRIFFITH JOYNER (FLORENCE) ES - CSSP PKG S1	CAMPUS SAFETY SYSTEMS PACKAGE S1	05/16/25	\$ 178,218.27
LAUSD	#2510004	HAWAIIAN AVENUE EEC	CLASSROOM SOUND ENHANCE SYSTEM, ALS, FA	06/30/26	\$ 95,145.00
LAUSD	#2410105	HAWKINS (AUGUSTUS) HS - CSSP PKG S1	CAMPUS SAFETY SYSTEMS PACKAGE S1	05/16/25	\$ 252,421.79
LAUSD	#2530007.01	HAWKINS HS - PA	INSTALL IP-BASED PA SYSTEM	06/30/26	\$ 93,918.78
LAUSD	#2410106	HILLCREST DRIVE ES - CSSP PKG S1	CAMPUS SAFETY SYSTEMS PACKAGE S1	05/16/25	\$ 177,665.06
LAUSD	#2510067	HOBART BOULEVARD EEC OUTDOOR CLASSROOM & CAMPUS UPGRADE	FIRE DETECTION & ALAM, CARBON MONOXIDE DETECTION & ALARM SYSTEMS	08/30/26	\$ 92,000.00
LAUSD	#2430011.02	HOLLENBECK MS - CCTV	INSTALL IP-BASED CAMERA & INTRUSION ALARM SYSTEM	02/25/25	\$ 234,884.19
LAUSD	#2510020	HOLMES AVENUE EEC NATURE EXPLORE OUTDOOR CLASSROOM	FIRE DETECTION & ALARM	03/31/26	\$ 73,000.00
LAUSD	#2430017	HOOVER PC - PA	INSTALL IP-BASED PA SYSTEM	03/22/25	\$ 66,873.06
LAUSD	#2430011.02	HUMPHREYS ES - CCTV	INSTALL IP-BASED CAMERA & INTRUSION ALARM SYSTEM	01/30/26	\$ 177,034.85
LAUSD	#2510025	HYDE PARK EEC	ALS, FA CARBON MONOXIDE & ALARM SYSTEMS	02/28/26	\$ 98,000.00
CA GOV'T OPNS AGENCY	#24-228184	INGLEWOOD DMV FIELD OFFICE REPLACEMENT	STRUCTURED CABLING, QMS, SECURITY INTERCOM, ALS, INTRUSION, VIDEO SURVEILLANCE, DIGITAL FA SYSTEMS	08/30/27	\$ 306,500.00
LAUSD	2510142	KNOX (DR OWEN LLOYD) ES PKG S3 (PHASE 1)	CAMPUS SAFETY SYSTEMS PACKAGE S3	02/19/26	\$ 232,041.14
LAUSD	#2410108	LA SALLE AVENUE ES - CSSP PKG S1	CAMPUS SAFETY SYSTEMS PACKAGE S1	05/16/25	\$ 193,134.60
LAUSD	#2510010	LOKRANTZ SPED CENTER	AXIS DOOR CONTROLLER, AIPHONE SYSTEM WITH (2) MASTER STATIONS	03/31/26	\$ 91,300.00
LAUSD	#2530006	MALABAR ES - CCTV/INT	INSTALLATION OF IP-BASED CAMERA & INTRUSION ALARM SYSTEMS	04/24/26	\$ 228,381.37
LAUSD	#2530006	MANN UCLA CS - INT	IA ADMIN BUILDING PATHWAY AND WIRING	03/11/26	\$ 73,445.91
LAUSD	#2410109	MARKHAM MS - CSSP PKG S1	CAMPUS SAFETY SYSTEMS PACKAGE S1	05/16/25	\$ 351,973.88
LAUSD	RFP 2000003803	MARLTON SCHOOL AUDIO VISUAL COMMUNICATION SYSTEM AND RELATED SERVICES	AUDIO VISUAL COMMUNICATION SYSTEM	07/31/27	\$ 2,748,896.61
LAUSD	#2510169	MARQUEZ CHARTER ES INTERIM HOUSING (EMERGENCY)	LOW VOLTAGE SYSTEMS	12/31/26	\$ 466,344.00
GLENDAL USD	#LL001-24/25	MARSHALL (JOHN) ES	INTRUSION DETECTION	12/31/26	\$ 55,950.00
ABC USD	#1669	MELBOURNE ES MODERNIZATION	NETWORK INTRUSION DETECTION ACS	04/30/26	\$ 203,000.00

OWNER	CONTRACT #	PROJECT NAME	Scope of Work	EST. COM PL DATE	CONTRACT AMT
CITY OF MOORPARK	P&R-2025-01	MOORPARK CITY NEW LIBRARY	STRUCTURED CABLING, AUDIO VISUAL SYSTEM, ACS, SECURITY VIDEO MANAGEMENT SYSTEM	06/30/27	\$ 413,840.00
LAUSD	#2610007	NIGHTINGALE MS - ADA IMPROVEMENTS		08/30/26	\$ 119,000.00
LAUSD	#2610016	NOBEL CHARTER MS FENCING & SECURE ENTRY SYSTEM	(1) AIPHONE, (4) IP VIDEO DOOR STATIONS WITH POWER SUPPLY	10/31/26	\$ 42,000.00
LAUSD	2510151	NORMONT ES CSSP PKG S3 (PHASE 2)	CAMPUS SAFETY SYSTEMS PACKAGE S3	02/19/26	\$ 193,827.63
LAC DEVELOPMENT AUTHORITY, HOUSING DIV	JOC 108-24-tvc108-001-00	NUEVA MARAVILLA ROSA APARTMENTS	DESIGN-BUILD FA	03/31/27	\$ 760,000.00
LAUSD	#2530006.01	OLIVE VISTA MS - INT	CATEGORY B - PA & TELEPHONE INSTALLATIONS	04/29/26	\$ 106,844.79
LAUSD	#2530007.01	ORCHARD ACADEMIES - PA	INSTALL IP-BASED PA SYSTEM	02/04/26	\$ 93,856.91
HLPUSD	#2024-25-.15	PALM ES FIRE ALARM INSTALLATION	FA SYSTEM	10/16/25	\$ 815,949.20
LA CANADA USD	#LCF 24/25-09	PARADISE CANYON ES EXISTING BUILDING MOD	TELECOM, A/V, IP INTERCOM CLOCK, ALS, ACS, VIDEO SURVEILLANCE, INT, FA	12/31/27	\$ 614,100.00
CTLA	P-12810-01310B1	PDC NORTH BUILDINGS	FIRE ALARM REPLACEMENT	#VALUE!	\$ 819,876.20
LAUSD	#2330014	POMELO ES - PA	UPS REMOVAL	04/05/24	\$ 1,814.23
LAUSD	#2530007.02	RANCHO DOMINGUEZ PREP - PA	INSTALL IP-BASED PA SYSTEM	03/28/26	\$ 104,507.04
LAUSD	2510143	RAYMOND AVENUE ES CSSP PKG S3 (PHASE 1)	CAMPUS SAFETY SYSTEMS PACKAGE S3	02/19/26	\$ 194,419.81
RIO HONDO CCD	#21020.00	RIO HONDO COLLEGE MUSIC & WRAY THEATER RENOVATION	SECTION 27 05 00 REQUIREMENTS FOR COMMUNICATIONS INSTALLATIONS SECTION 27 05 29 HANGER AND SUPPORTS FOR COMMUNICATIONS SYSTEMS SECTION 27 05 53 IDENTIFICATION FOR COMMUNICATIONS SYSTEMS SECTION 27 08 00 COMMISSIONING FOR COMMUNICATIONS SYSTEMS SECTION 27 11 16 CABINETS, RACKS, ENCLOSURES FOR COMMUNICATIONS SYSTEMS SECTION 27 11 19 TERMINATION BLOCKS AND PATCH PANELS FOR COMMUNICATIONS SECTION 27 11 23 COMMUNICATIONS CABLE MANAGEMENT AND CABLE RUNWAY SECTION 27 13 13 COMMUNICATIONS COPPER BACKBONE CABLING SECTION 27 13 23 COMMUNICATIONS OPTICAL FIBER BACKBONE CABLING SECTION 27 15 13 COPPER HORIZONTAL CABLING SECTION 27 15 43 COMMUNICATIONS FACEPLATES AND CONNECTORS SECTION 27 16 19 COMMUNICATION PATCH CORDS, STATION CORDS, AND CROSS CONNECT WIRE SECTION 27 51 13 NETWORKED PAGING SYSTEM SECTION 28 05 00 COMMON WORK RESULTS FOR ELECTRONIC SAFETY AND SECURITY SECTION 28 16 00 INTRUSION DETECTION SYSTEMS	08/30/26	\$ 499,700.00
OXNARD SD	#21-09	RITCHEN (EMILIE) ES MODERNIZATION	FIRE DETECTION & ALARM	06/30/27	\$ 248,370.50
LAUSD	#45008344038	RIVERA (DIEGO) LC	ACCESS CONTROL REPAIRS	08/25/23	\$ 14,376.40
LAUSD		ROOSEVELT HS ATHLETIC UPGRADES	PREMISE WIRING FOR CONVERGENCE OF COMM SYTEMS, WLAN, CONVERGED IP PA & INTERCOM, PA (ATHLETIC FIELDS), CLOCK & PROGRAM, INTRUSION DETECTION, CCTV, FIRE DETECTION & ALARM SYSTEMS	04/30/26	\$ 524,789.01
LAUSD	#2430017	ROYBAL-ALLARD (LUCILLE) ES - PA	IP-BASED PA UPGRADE INSTALL	01/26/26	\$ 85,015.48
LAUSD	#2530007.01	SAN ANTONIO ES - PA	CATEGORY B - PA & TELEPHONE INSTALLATIONS	11/15/25	\$ 74,625.98
SAN BERNARDINO COUNTY	#10.10.1319	SAN BERNARDINO COUNTY ANIMAL CARE CENTER	DATA, PA, ACS, AREA OF REFUGE, CCTV	04/30/27	\$ 1,587,155.00
LAUSD	#2510052	SAN FERNANDO EEC OUTDOOR CLASSROOM & CAMPUS UPGRADE	FIRE DETECTION & ALARM, ALS	03/31/26	\$ 114,000.00
LAUSD	#2430039	SAN FERNANDO HS BARRIER REMOVAL	AIPHONE INTERCOM SYSTEM	02/28/26	\$ 49,000.00
CITY OF SANTA FE SPRINGS DPW	#b2535-21	SANTA FE SRPINGS AQUATIC CENTER RENOVATION PHASE 1B	DATA NETWORK & NETWORK WIRE/CABLING SYSTEM, INTEGRATED COMM SYSTEM	03/31/27	\$ 143,557.26
LAUSD	2510144	SOUTH PARK ES CSSP PKG S3 (PHASE 1)	CAMPUS SAFETY SYSTEMS PACKAGE S3	02/19/26	\$ 180,000.10

OWNER	CONTRACT #	PROJECT NAME	Scope of Work	EST_COM PL DATE	CONTRACT AMT
LAUSD	#2530007.01	SUTTER MS - PA	CATEGORY B - PA & TELEPHONE INSTALLATIONS	11/25/25	\$ 106,025.45
TUSD	#25-03351-M	TORRANCE ES NEW MODULAR CLASSROOM BUILDINGS	INTRUSTION, ANALOG ADDRESSABLE FA SYSTEM	08/13/25	\$ 64,250.00
CTLA-DPW	#B2435-013	TREASURER & TAX COLLECTOR WAREHOUSE DEFERRED MAINT REPAIRS PROJECT	FIRE ALARM SYSTEM	03/31/26	\$ 85,200.00
CITY OF EL SEGUNDO	PW 24-02	URHO SAARI SWIM STADIUM RENOVATION PROJECT	J-HOOKS, COMM CABLING, ALS, PA, FA	08/09/24	\$ 175,000.00
LAUSD	#2310034	VERDUGO HILLS HS SCIENCE LAB		02/28/26	\$ 289,109.23
CTLA DEPT OF RECREATION & PARKS	#E170164F	VERDUGO HILLS POOL & BATHHOUSE REFURBISHMENT	FIRE ALARM SYSTEM	02/28/26	\$ 46,792.27
LAUSD	#2510066	VINE EEC OUTDOOR CLASSROOM & CAMPUS UPGRADE	ALS, FA, STRUCTURED CABLING	04/30/26	\$ 118,000.00
WALNUT VALLEY USD	YR3	WALNUT VALLEY USD FIELD CONTRACT FOR SERVICES	FIRE ALARM SERVICE & MAINTENANCE	06/30/24	\$ 60,000.00
WALNUT VALLEY USD	YR4	WALNUT VALLEY USD FIELD CONTRACT FOR SERVICES	FIRE ALARM SERVICE & MAINTENANCE	06/30/26	\$ 75,000.00
LAUSD	#2430002.001	WEST VALLEY EEC FA	FIRE ALARM	09/07/25	\$ 150,251.66
LAUSD	#2410110	WESTERN AVENUE TECH MAGNET - CSSP PKG S1	CAMPUS SAFETY SYSTEMS PACKAGE S1	05/16/25	\$ 188,541.67
LAUSD	#2410090	WESTMINSTER ES	NEW FIRE ALARM DEVICES AND REMOVE / RELOCATE DEVICES OF THE EXISTING NOTIFIER FIRE ALARM CONTROL PANEL AS SHOWN ON PLANS INCLUDING ALL REPROGRAMMING, 100% TESTING OF EFFECTIVE LOOPS AND 10% OF ENTIRE SCHOOL. RELOCATION OF AN AIPHONE INTERCOM SYSTEM AS SHOWN ON PLANS. REMOVE / RELOCATE CLOCKS, SPEAKERS AND PHONES AS NOTED ON PLANS. REMOVE / RELOCATE EXISTING IDF TO NEW LOCATION AS NOTED ON PLANS	02/28/26	\$ 106,000.00
LAUSD	2510152	WILLENBERG SPECIAL EDUC CENTER CSSP PKG S3 (PHASE 2)	CAMPUS SAFETY SYSTEMS PACKAGE S3	02/19/26	\$ 218,684.59
GARVEY SD	#264-24-015	WILLIAM (DAN T) EDUCATION CENTER (1) MODULAR BUILDING	SC, PAGING AND CLOCK SYSTEMS, FA	04/30/26	\$ 123,860.00
LAUSD	#2430017	WILSHIRE CREST ES - PA	INSTALL (2) FA RELAYS	04/15/25	\$ 10,770.99
LAUSD	#2310017	WILSON (WOODROW) HS VISUAL & PERFORMING ARTS	PROJECTORS SCREENS, VIDEO / MULTIMEDIA P	06/30/26	\$ 555,052.04
LAUSD	#2410111	WOODCREST ES - CSSP PKG S1	CAMPUS SAFETY SYSTEMS PACKAGE S1	05/16/25	\$ 171,603.87
HLPUSD	#2023-24.04R1	WORKMAN (WILLIAM) HS STADIUM PROJECT	ELECTRONIC NETWORK SYSTEMS INFRASTRUCTURE, AUTO SOUND REINFORCEMENT SYSTEM ALS, PA, CLOCK INTRUSION, FIRE ALARM	08/30/26	\$ 439,200.00
		Year-to-Date Total			\$ 27,149,660.20

C. LIST OF COMPLETED PROJECTS - LAST THREE YEARS

[**Duplicate Page if needed for listing additional completed projects.**]

OWNER	CONTRACT #	PROJECT NAME	Scope of Work	CONTRACT AMT	CONS. ST ART DATE	COMPL DATE
LAUSD	#2330014	112TH STREET ES - PA	CATEGORY B - PUBIC ADDRESS (PA) AND TELEPHONE INSTALLATIONS	\$ 55,238.92	09/19/23	11/28/23
LAUSD	#2330014	153RD STREET ES - PA	INSTALL IP-BASED PA SYSTEM	\$ 65,009.37	01/17/24	02/07/25
LAUSD	#2330014	1ST STREET ES - PA	PA SYSTEM	\$ 62,538.34	01/16/24	11/25/25
LAUSD	#2330014	20TH STREET ES - PA	PA SYSTEM	\$ 66,440.52	03/01/24	05/07/24
LAUSD	#2230004	36TH STREET EEC	FIRE ALARM SYSTEM	\$ 14,118.69	06/22/23	01/11/24
LAUSD	#2330014	61ST STREET ES - PA	CATEGORY B - PUBIC ADDRESS (PA) AND TELEPHONE INSTALLATIONS	\$ 69,752.59	10/12/23	06/24/24
LAUSD	#2430017.02	6TH AVENUE ES - PA	INSTALL IP-BASED PA SYSTEM	\$ 76,887.03	10/23/24	02/07/25
LAUSD	#2410099	52ND STREET ES - CSSP PKG S1	CAMPUS SAFETY SYSTEMS PACKAGE S1	\$ 183,083.58	01/22/25	08/27/26
ABC USD	#1624	ABC USD FCI TESTING OF FIRE ALARM	ANNUAL CONTRACT FOR FA TESTING	\$ 57,540.00	07/01/23	06/30/24
ABC USD	#1624.01	ABC USD FCI TESTING OF FIRE ALARM	ANNUAL CONTRACT FOR FA TESTING	\$ 69,288.83	07/01/24	06/30/25
LAUSD	#2430017.02	7TH STREET ES - PA	PA SNSU PH 2	\$ 69,814.26	12/16/24	02/19/25
LAUSD	#2430011.02	ADAMS MS - CCTV	INSTALL IP-BASED CAMERA & INTRUSION ALARM SYSTEM	\$ 130,223.28	10/11/24	10/24/25
LAUSD	#2430011	ALTA LOMA ES - INT	INTRUSION ALARM UPGRADE	\$ 52,408.39	09/06/24	06/05/25
LAUSD	#2330012	ANGELOU COMM HS - CCTV	VIDEO SURVEILLANCE SYSTEM	\$ 303,459.78	06/10/24	09/26/25
LAUSD	#2430017.02	ANTON ES - PA	INSTALL AND INTEGRATE IP-BASED PA SYSTEM	\$ 86,596.73	12/21/24	03/17/25
ARES MGT		ARES MANAGEMENT BUILDING	FIRE ALARM SYSTEM	\$ 682,014.13	04/16/24	09/11/24
EL MONTE UNION HSD	#2023-24(B6)	ARROYO HS MOD	FIRE ALARM SYSTEM	\$ 39,718.24	06/21/24	11/10/25
LAUSD	#2430017	ATWATER ES - PA	PA UPGRADES SNSU2	\$ 66,327.87	09/10/24	12/12/25
SAUGUS USD	#25-010	MOUNTAINVIEW ES RR & PARKING LOT	ADDRESSABLE FA SYSTEM	\$ 33,820.00	06/24/25	11/30/26
LAUSD	#2330014	BANCROFT MS - PA	CATEGORY B - PUBIC ADDRESS (PA) AND TELEPHONE INSTALLATIONS	\$ 87,924.19	02/05/24	05/15/24
LAUSD	#2310024	WARNER ES ADA BARRIER REMOVAL	CONVERGED IP PA & INTERCOM, ACS, FIRE DET	\$ 152,500.00	04/08/24	11/30/25
LAUSD	#2330012	BERNSTEIN HS - CCTV	CATEGORY A - CLOSED CIRCUIT TELEVISION (CCTV)	\$ 229,438.22	10/20/23	02/06/25
LAUSD	#2330014	BERNSTEIN HS - PA	CATEGORY B - PUBIC ADDRESS (PA) AND TELEPHONE INSTALLATIONS	\$ 144,798.43	10/27/23	05/16/24
LAUSD	#2430017	BRIGHT ES - PA	SNSU PA PH2	\$ 72,060.18	01/16/25	02/26/25
LAUSD	#2430011.01	BUDLONG AVENUE ES - CCTV	CAMERA & INTRUSION ALARM	\$ 227,491.98	06/07/24	07/31/25
LAUSD	#2310044	BYRD (RICHARD) MS	STRUCTURED CABLING, VIDEO MONITORING & SURVEILLANCE SYSTEMS	\$ 68,761.50	08/23/24	12/30/24
CSD	DR 230004	CALIFORNIA SCHOOL FOR THE DEAF	INSTALLATION PROGRAMMING, ANNUAL TESTING, AND INSPECTION OF THE FIRE ALARM SYSTEM, FIRE SPROINKLER AND RELATED COMPONENTS	\$ 73,460.00	12/01/23	11/30/24
CSD	DR 230004.01	CALIFORNIA SCHOOL FOR THE DEAF	INSTALLATION PROGRAMMING, ANNUAL TESTING, AND INSPECTION OF THE FIRE ALARM SYSTEM, FIRE SPROINKLER AND RELATED COMPONENTS	\$ 77,410.00	12/01/24	11/01/25
CTLA	P-17890-32366B1	CAMP AFFLERBAUGH DORM	REPLACE SECURITY SYSTEM	\$ 17,646.28	06/27/23	06/29/23
ABC USD	#1618	CARMENITA MS MODERNIZATION	DATA/VOICE NETWORK CABLING SYSTEM, IT AV	\$ 1,712,454.27	06/09/23	09/25/24
LAUSD	#2330014	CARNEGIE MS - PA	PA UPGRADE	\$ 71,071.14	04/11/24	05/10/24
LAUSD	#2330012	CARSON HS - CCTV	CATEGORY A - CLOSED CIRCUIT TELEVISION (CCTV)	\$ 254,876.31	12/21/23	02/14/25
LAUSD	#2430017.02	CARSON-GORE ACADEMY - PA	IP-BASED PA UPGRADE INSTALL	\$ 80,548.22	01/14/25	03/24/25
SAUGUS USD	#23-002	CEDARCREEK ES NEW FLEX CLASSROOM (SCIENCE LAB)	STRUCTURED CABLING SYSTEMS, CLASSROOM	\$ 75,500.00	04/01/24	07/23/24
LAUSD	#2330014	CENTURY PARK ES - PA	CATEGORY B - PUBIC ADDRESS (PA) AND TELEPHONE INSTALLATIONS	\$ 54,948.07	09/12/23	12/04/23
EAST WHITTIER SD	#BYR24-17	CERES ES (6 MODULAR BUILDINGS)	FIRE ALARM, STRUCTURED CABLING, ALS	\$ 120,565.00	08/05/24	01/07/25
LAUSD	#2330014	CLINTON MS - PA	CATEGORY B - PUBIC ADDRESS (PA) AND TELEPHONE INSTALLATIONS	\$ 100,373.79	10/17/23	03/21/24

INFORMATION REQUIRED OF BIDDERS

OWNER	CONTRACT #	PROJECT NAME	Scope of Work	CONTRACT AMT	CONS. ST ART DATE	COMPL DATE
LAUSD	#2430017	COMMONWEALTH AVE ES - PA	PA SYSTEM UPGRADE	\$ 62,478.79	06/10/24	06/28/24
LAUSD	#2430017	COMMUNITY MAGNET CHARTER ES - PA	PA UPGRADES	\$ 54,783.36	06/05/24	09/03/24
COMPTON USD	#06(23-24)FP	COMPTON HS ATHLETIC FIELDS & FIELDHOUSE	FA SYSTEM	\$ 82,543.00	11/22/24	03/04/25
EL MONTE CITY SD		CORTADA SCHOOL EARLY CHILDHOOD MODERNIZATION SO1971	STRUCTURED CABLING, PA & INTERCOM, INTRUSION, FIRE ALARM	\$ 158,194.98	12/09/24	05/28/25
LAUSD	#2310027	CRESCENT HEIGHTS EEC	CLASSROOM SOUND ENHANCEMENT SYSTEM &	\$ 93,153.00	04/05/24	07/21/25
LAUSD	#2430017	CRESTWOOD STREET ES - PA	PA UPGRADE	\$ 62,949.66	05/21/24	10/14/25
LAUSD	#2330014	DAYTON HEIGHTS ES - PA	CATEGORY B - PUBIC ADDRESS (PA) AND TELEPHONE INSTALLATIONS	\$ 64,984.69	10/20/23	03/15/24
LAUSD	#2330012	DENA ES - CCTV	CATEGORY A - CLOSED CIRCUIT TELEVISION (CCTV)	\$ 79,658.91	10/10/23	08/28/24
LAUSD	#2430017	DENA ES - PA	PA UPGRADE	\$ 67,848.32	04/01/24	12/08/25
LAUSD	#2410102	DORSEY (SUSAN MILLER) SENIOR HS - CSSP PKG1	CAMPUS SAFETY SYSTEMS PACKAGE S1	\$ 378,618.73	11/13/24	10/22/25
LAUSD	#2430011	DYMALLY (MERVYN M) HS CSSP CCTV/INT	INSTALL IP-BASED CAMERA & INTRUSION ALARM SYSTEM	\$ 370,960.27	07/05/24	12/23/25
LAUSD	#2330014	EAGLE ROCK HS - PA	PA SYSTEM	\$ 102,032.28	06/26/24	01/28/25
LAUSD	#223005	EASTMAN ES	REPLACE 12 EXISTING SMOKE DETECTORS WITH COMBINATION CO DETECTORS WITH SOUNDER BASESINSTALL ONE POWER SUPPLYRUN POWER CABLES TO THE SOUNDER BASES	\$ 18,811.53	07/11/23	08/11/23
LAUSD	#2430011	EDISON MS - CCTV	CCTV AND INTRUSION ALARM	\$ 203,002.24	09/16/24	11/20/25
EL CAMINO CCD	#2022-9	EL CAMINO COLLEGE MODULAR VILLAGE	COMMUNICATIONS CABLING, HEARING ASSISTANCE SYSTEM, ACCESS CONTROL, INTRUSION DETECTION, VIDEO SURVEILLANCE, FIRE DETECTION AND ALARM	\$ 877,231.65	06/17/24	06/17/25
WESTMINSTER SD	# 23/24-02-FES	FINLEY ES	ALS, INT, FA	\$ 143,059.01	03/26/24	03/26/25
LAUSD	#2330014	FRANKLIN HS - PA	PA SYSTEM	\$ 101,447.16	07/16/24	12/10/25
LAUSD	#2430011	FREMONT HS - CCTV / INT	INSTALL IP-BASED INTRUSION ALARM SYSTEM	\$ 119,974.73	11/25/24	06/04/25
LAUSD	#2430017	FREMONT HS - PA	PA SYSTEM	\$ 135,155.93	04/30/24	12/05/25
LAUSD	#2430017	GERMAIN ACADEMY - PA	PA SYSTEM	\$ 62,329.04	05/10/24	12/11/25
LAUSD	#2410058	GLEN ALTA SPAN SCHOOL SO1941	FIRE DETECTION & ALARM	\$ 84,272.11	08/09/24	06/18/25
LAUSD	#2430017	GLENFELIZ ES - PA	PA UPGRADE SNSU2	\$ 66,720.11	09/10/24	12/15/25
LAUSD	#2330014	GLENWOOD ES - PA	PA SYSTEMS	\$ 53,628.99	02/29/24	04/15/24
LAUSD	#2430017	GOMPERS MS - PA	INSTALL IP-BASED PA SYSTEM	\$ 92,025.12	01/23/25	12/29/25
LAUSD	#2430011.02	GRIFFITH MS - CCTV	INSTALL IP-BASED CAMERA & INTRUSION ALARM SYSTEM	\$ 227,477.46	11/22/24	11/21/25
LAUSD	#2310035	HAMILTON HS COMPREHENSIVE MODERNIZATION PROJECT	STRUCTURED CABLING, PREMISES WIRING, WL	\$ 1,249,841.47	11/21/23	01/14/26
ABC USD	#1637	HASKELL MS	FIRE ALARM AND EVAC SYSTEM	\$ 1,146,133.42	04/25/24	10/24/25
CENTINELA VALLEY UNION HSD	#23-001	HAWTHORNE HS ATHLETIC FIELD & FACILITIES BLDG MOD	STRUCTURED CABLING SYSTEMS, AV SYSTEMS, PUBLIC ADDRESS SYSTEM, PORTABLE ASSISTIVE LISTENING DEVICES, CLOCKS, ACCESS CONTROL, FIRE DETECTION AND ALARM	\$ 849,593.59	11/26/24	10/24/25
LAUSD	#2530007	HOLLENBECK MS - PA	INSTALL IP-BASED PA SYSTEM	\$ 99,589.71	07/30/25	11/17/25
ROWLAND USD	#2022-23(R3)	HOLLINGWORTH ES RESTROOM BUILDING & SITE IMPROVEMENT	COMPUTER NETWORKING WIRING SYSTEM, ASSISTIVE LISTENING SYSTEM, INTRUSION DETECTION SYSTEM, FIRE ALARM SYSTEM	\$ 87,700.00	05/02/23	06/02/23
LAUSD	#2430017	HOLMES MS - PA	PA SYSTEM	\$ 83,019.72	03/15/24	07/02/24
LAUSD	#2430017	HOOPER ES - PA	INSTALL IP-BASED PA SYSTEM	\$ 84,757.24	09/18/24	11/14/24
LAUSD	#2430017	INDEPENDENCE ES - PA	INSTALL IP-BASED PA UPGRADES	\$ 102,164.20	11/14/24	12/17/25
LAUSD	#2430017	IRVING STEAM MAGNET - PA	INSTALL IP-BASED PA SYSTEM	\$ 103,139.26	01/06/25	01/06/26
CITY OF BELL GARDENS	#602095-19	JOHN ANSON FORD PARK (JAFP) REGIONAL AQUATICS CENTER IMPROVEMENTS		\$ 479,263.39	10/21/24	10/21/25
LAUSD	#2430011.02	JORDAN HS - CCTV	VIDEO SURVEILLANCE SYSTEMS & INTRUSION ALARM UPG	\$ 333,504.50	10/11/24	11/04/25

OWNER	CONTRACT #	PROJECT NAME	Scope of Work	CONTRACT AMT	CONS. ST ART DATE	COMPL DATE
LAUSD	#2430017	KENTER CANYON ES - PA	PA SYSTEM SNSU PHASE 2	\$ 65,177.27	08/21/24	11/20/24
LAUSD	#2410107	KING (MARTIN LUTHER JR) ES - CSSP PKG S1	CAMPUS SAFETY SYSTEMS PACKAGE S1	\$ 196,094.08	02/14/25	10/23/25
LAUSD	#2430017	KING (MARTIN LUTHER JR) ES - PA	PA SYSTEM SNSU PHASE 2	\$ 73,412.15	10/18/24	02/10/25
LAUSD	#2430017	KING-DREW MEDICINE & SCIENCE MAGNET - PA	PA SYSTEM	\$ 64,780.08	04/15/24	11/13/24
HACIENDA LA PUENTE USD	PO2W-24*0360	LA PUENTE HS FRONT DESK	INSTALL OFCI EQUIPMENT AND ADDITIONAL PATHWAYS, WIRING AND BOXES FOR A NEW PUSH BUTTON AND DOOR STRIKE IN THE NEW FRONT DESK	\$ 4,522.60	09/22/23	09/22/23
CITY OF LANCASTER		LANCASTER CITY PUBLIC SAFETY BUILDING	FIRE ALARM SYSTEM - DESGINBUILD	\$ 102,000.00	04/01/24	06/24/24
CITY OF LANCASTER		LANCASTER CITY PUBLIC SAFETY BUILDING	FIRE ALARM SYSTEM - DESGINBUILD	\$ 102,000.00	04/01/24	06/24/24
LAUSD	##2310028	LAUREL EEC	CLASSROOM SOUND ENHANCEMENT SYSTEM & ASSISTIVE LISTENING SYSTEM, FIRE DETECTION & ALARM	\$ 91,145.00	08/21/24	06/16/25
LAUSD	#2430017	LEMAY ES - PA	PA SYSTEM	\$ 66,321.07	09/23/24	02/05/25
LAUSD	#2430017	LILLIAN ES - PA	PA SYSTEM	\$ 63,356.39	08/15/24	09/18/24
LAUSD	#2410000	LOCKE EEC	FIRE ALARM SYSTEM	\$ 25,600.00	03/25/24	06/07/24
IRVINE USD	#138R004-23-91	LOMA RIDGE ES EXPANSION 2023	STRUCTURED CABLING, CLASSROOM AUDIO VI	\$ 234,359.49	10/12/23	01/22/24
LAUSD	#2430011.02	LOS ANGELES ACADEMY MS - CCTV	CAMERA & INTRUSION ALARM	\$ 321,536.03	05/14/24	12/03/25
LAUSD	#2330014	LOS ANGELES CENTER FOR ENRICHED STUDIES (LACES)	PA SYSTEM	\$ 107,946.04	04/03/24	05/28/24
LAUSD	#2430011.02	MANHATTAN ES - CCTV	IP-BASED CAMERA AND INTRUSION ALARM SYSTEM	\$ 141,099.53	10/28/24	10/28/25
LAUSD	#2430011.02	MANN UCLA COMM SCHOOL - CCTV	CAMERA & INTRUSION ALARM	\$ 66,193.06	10/22/24	10/23/25
LAUSD	#2030015.03	MANUAL ARTS HS AIPHONE	CD-001 PROVIDE (2) NEW CLOSERS AND INSTALL IN EXISTING GATE DOORS	\$ 1,271.02		02/06/24
LAUSD	#2130015.03	MANUAL ARTS HS AIPHONE	AIR PHONE AT MAIN GATE	\$ 76,890.85	10/23/23	12/05/24
LAUSD	#2410003	MANUAL ARTS HS WELLNESS CENTER EXPANSION \$145,900.00 + 87,000 ELEC	CABLE TRAY FOR COMMUNICATIONS, STRUCTU	\$ 257,126.48	12/18/23	06/06/25
LAUSD	#2430011.02	MAYBERRY ES - CCTV	VIDEO SURVEILLANCE SYSTEM INSTALL & INTRUSION	\$ 166,596.84	10/14/24	10/03/25
LAUSD	#2430017	MAYBERRY ES - PA	INSTALL IP-BASED PA SYSTEM	\$ 69,235.18	11/08/24	02/24/25
LOWELL JOINT SD	#2223-01	MAYBROOK ES INTERIM HOUSING	STRUCTURED CABLING, PORTABLE ASSISTIVE LISTENING, AUDIO-VIDEO CABLING SYSTEM, FIRE ALARM SYSTEM	\$ 52,200.00	06/30/23	07/20/23
LAUSD	#2430017	MIDDLETON PC - PA	PA UPGRADE SNSU2	\$ 74,357.44	10/14/24	02/27/25
MIDWAY CITY SANITARY DISTRICT	#202041	MIDWAY CITY SANITARY DISTRICT ADDITION & REMODELING	FIRE ALARM SYSTEMS	\$ 105,371.63	10/09/23	04/04/24
LAUSD	#2330014	MILES ES - PA	NETWORK SYSTEMS UPGRADE PHASE 1	\$ 77,585.62	02/12/24	10/31/25
MOUNTAIN VIEW SD	P23-03646	MONTE VISTA ELEMENTARY SCHOOL_NAZERIAN	STRUCTURED CABLING, FIRE ALARM SYSTEM	\$ 137,000.00	06/15/23	08/24/23
LAUSD	#2430011.02	MOORE MST ACADEMY - CCTV	IA AND CCTV UPGRRADE	\$ 145,176.28	12/09/24	10/23/25
EL MONTE UNION HSD	#2022-23(B8)	MOUNTAIN VIEW HS MODERNIZATION	FIRE DETECTION & ALARM, ELECTRONIC ACCE	\$ 1,106,662.14	06/21/23	01/12/26
LAUSD	#2330012	NARBONNE HS - CCTV	CATEGORY A - CLOSED CIRCUIT TELEVISION (CCTV)	\$ 271,055.02	01/19/24	02/07/25
LAUSD	#2330014	NARBONNE HS - PA	PA SYSTEM	\$ 100,118.71	05/09/24	07/10/24
LAUSD	#2410056	NIMITZ MS	FIRE DETECTION & ALARM	\$ 79,000.00	08/02/24	04/23/25
LAUSD	#2330014	NOBLE ES - PA	NETWORK SYSTEMS UPGRADE PHASE 1	\$ 62,101.30	12/01/23	01/18/24
LAUSD	#2310058	NORMANDIE EEC NATURE ADA RESTOOM INSTALLATION	FIRE DETECTION & ALARM	\$ 11,400.00	11/06/23	08/16/24
LAUSD	#2310020	NORTHRIDGE EEC NATURE OUTDOOR CLASSROOM	CLASSROOM SOUND ENHANCEMENT SYSTEM & ASSISTIVE LISTENING SYSTEM, FIRE DETECTION & ALARM	\$ 102,248.14	05/26/23	05/17/24
LAUSD	#2330014	NORWOOD ES - PA	CATEGORY B - PUBIC ADDRESS (PA) AND TELEPHONE INSTALLATIONS	\$ 60,557.99	09/08/23	11/30/23
LAUSD	#2430011.02	OBAMA GLOBAL PREP (SRMS #6) - CCTV	VIDEO SURVEILLANCE SYSTEM INSTALL & INTRUSION	\$ 240,781.30	10/10/24	10/03/25
LAUSD	#2430017	OVERLAND ES - PA	INSTALL IP-BASED PA SYSTEM	\$ 72,848.57	10/11/24	01/03/25

INFORMATION REQUIRED OF BIDDERS

OWNER	CONTRACT #	PROJECT NAME	Scope of Work	CONTRACT AMT	CONS. ST ART DATE	COMPL DATE
LAUSD	#2430017	PACIFIC ES - PA	PA SYSTEM	\$ 102,081.50	10/24/24	05/05/25
LAUSD	#2430017	PALMS ES - PA	PAA UPGRADE SNSU2	\$ 68,569.78	10/17/24	02/25/25
LAUSD	#2430017	PALMS MS - PA	INSTALL IP-BASED PA UPGRADES	\$ 105,947.38	10/08/24	02/05/25
LAUSD	#2430017	PASEO DEL REY ES - PA	INSTALL IP-BASED PA SYSTEM	\$ 65,935.97	10/07/24	12/15/25
LAUSD	#2330014	PATTON CONTINUATION HS - PA	PA UPGRADE	\$ 10,024.56	07/11/24	08/16/24
LACCD	LAPC-SLE-CSTU-IV-13	PIERCE COLLEGE - SLE CENTER		\$ 19,853.67	09/12/24	09/24/24
MANHATTAN BEACH USD		PIPER PRE-SCHOOL AT TRINITY MANHATTAN BEACH	DESIGN BUILT FIRE ALARM SYSTEM	\$ 56,900.00	08/09/23	08/25/23
LAUSD	#2330014	PLAYA DEL REY ES - PA	PA SYSTEMS	\$ 57,399.90	03/14/24	05/08/24
LAUSD	#2330014	POMELO ES - PA	NETWORK SYSTEMS UPGRADE PHASE 1	\$ 68,776.58	12/15/23	11/24/25
ANAHEIM ESD	#2024-05-FAC-GC	REVERE (PAUL) ES MPR & PARKING LOT	COMM CABLING, TIME CLOCK, ACS, INT, FA, VIDEO SURVEILLANCE CABLING	\$ 370,626.75	07/10/24	01/16/26
LAUSD	#2130015.02	REVERE (PAUL) MS	ASSISTIVE LISTENING SYSTEM	\$ 19,828.03	03/10/23	03/21/24
LAUSD	#2430017	RICHLAND ES - PA	UPGRADE LEGACY PA SYSTEM TO IP-BASED PA SYSTEM	\$ 66,309.60	10/03/24	11/18/24
EL SEGUNDO HSD	#24-008	RICHMOND STREET ES CORRIDOR CONNECTION	COMM CABLING, FIRE DETECTION & ALARM	\$ 29,000.00	08/14/24	04/29/24
LAUSD	#2430017	ROSCOMARE ES - PA	SNSU PA PH2	\$ 71,472.78	10/09/24	12/17/25
LAUSD	#2430017	SAN PEDRO ES - PA	PA SYSTEM	\$ 74,826.10	08/26/24	12/30/25
SMMHSD		SANTA MONICA HS PHASE 3 EXPLORATION BLDG & GYM		\$ 287,530.31	03/13/24	09/06/24
LAUSD	#2330012	SANTEE EC - CCTV	CATEGORY A - CLOSED CIRCUIT TELEVISION (CCTV)	\$ 160,825.05	11/13/23	09/20/24
LAUSD	#2330014	SANTEE EC - PA	PA SYSTEMS	\$ 135,163.38	10/12/23	06/14/24
LAUSD	#2330014	SATICOY ES - PA	PA SYSTEMS	\$ 58,180.74	02/22/24	05/09/24
LAUSD	#2430017	SATURN ES - PA	INSTALL IP-BASED PA SYSTEM	\$ 71,150.48	09/26/24	11/19/24
WESTMINSTER SD	# 23/24-02-FES	SCHMITT ES	ALS, INT, FA	\$ 194,692.75	03/22/24	02/26/25
LAUSD	#2430017	SHORT AVENUE ES - PA	PA SYSTEM	\$ 70,791.60	09/05/24	02/05/25
LAUSD	#2310032	SOTO STREET ES HVAC	FIRE DETECTION & ALARM	\$ 49,161.00	06/13/23	01/03/25
LAUSD	#2330014	SOUTH PARK ES - PA	PA SYSTEMS	\$ 75,196.75	02/07/24	03/18/24
LONG BEACH USD		STANFORD MS INTERIM HOUSING PROJECT	VIDEO INTERCOM SYSTEM, DIGITAL VIDEO SURVEILLANCE SYSTEM	\$ 28,028.81	02/06/24	07/15/24
LAUSD	#2310059	STATE STREET EEC CAMPUS UPGRADES	FIRE ALARM SYSTEMS	\$ 59,203.91	11/07/23	09/16/24
LAUSD	#2330014	SUNLAND ES - PA	PA SYSTEMS	\$ 57,446.86	03/13/24	06/03/24
LAUSD	#2330014	SYLMAR CHS - PA	PA SYSTEM	\$ 101,573.86	05/30/24	10/21/24
LAUSD	#2330014	SYLMAR ES PA	NETWORK SYSTEMS UPGRADE PHASE 1	\$ 63,245.98	01/15/24	06/20/24
LAUSD	#2330010-24-FRE-10372957.002	SYLVAN PARK ES		\$ 41,000.00	07/29/24	08/26/24
ABC USD	#1607	TETZLAFF MS MODERNIZATION	DATA-VOICE NETWORK CABLING SYSTEM, MAS	\$ 1,331,168.72	06/13/23	05/29/24
LAUSD	#2430011.02	UNION EL - CCTV	IP-BASED CAMERA AND INTRUSION ALARM SYSTEM	\$ 182,629.75	10/24/24	12/15/25
LAUSD	#2430002.001	VALLEY OAKS CES	ACOUSTICS AND INTEGRATION	\$ 1,058,551.10	12/26/24	03/20/25
LAUSD	#2430017	VAN NUYS ES - PA	PA SYSTEM	\$ 72,962.33	09/04/24	02/05/25
LAUSD	#2310037	VANALDEN EEC NATURE EXPLORE OUTDOOR CLASSROOM	FIRE DETECTION & ALARM	\$ 84,136.96	08/06/24	11/14/24
LAUSD	#2330014	VENA ES - PA	CATEGORY B - PUBIC ADDRESS (PA) AND TELEPHONE INSTALLATIONS	\$ 53,851.50	08/28/23	10/03/25
LAUSD	#2330014	VINE STREET ES - PA	CATEGORY B - PUBIC ADDRESS (PA) AND TELEPHONE INSTALLATIONS	\$ 55,722.71	08/23/23	11/29/23
LAUSD	#2330014	VIRGINIA ROAD ES - PA	PA SYSTEM	\$ 62,655.77	03/06/24	05/07/24
LAUSD	#2430017	WASHINGTON PC - PA	IP-BASED PA UPG INSTALL	\$ 69,406.02	10/16/24	02/28/25

OWNER	CONTRACT #	PROJECT NAME	Scope of Work	CONTRACT AMT	CONS. START DATE	COMPL. DATE
WESTMINSTER SD	# 23/24-02-FES	WEBBER ES	ALS, INT, FA	\$ 141,611.71	03/21/24	01/27/25
LAUSD	#2330014	WEBSTER MS - PA	PA SYSTEM	\$ 86,245.07	04/22/24	08/26/24
HACIENDA LA PUENTE USD	#2021-22P.P2-20R	WEDGEWORTH ES NEW K-5	STRUCTURED CABLING, SECURITY & DATA MAN	\$ 1,074,494.00	04/03/24	06/12/25
LAUSD	#2330014	WHITE MS - PA	PA UPGRADE	\$ 66,387.66	04/11/24	07/31/24
LAUSD	#2430017	WHITE POINT ES - PA	PA INSTALLATION	\$ 59,515.78	05/03/24	06/20/24
CITY OF WHITTIER	#23-005	WHITTIER SENIOR CENTER	FIRE DETECTION & ALARM	\$ 73,183.97	08/28/23	04/11/24
LAUSD	#2330014	WIDNEY HS - PA	CATEGORY B - PUBIC ADDRESS (PA) AND TELEF	\$ 109,027.67	10/27/23	12/14/23
HLPUSD		WILLOW ADULT SCHOOL TWO-STORY MODULAR BUILDING MODERNIZATION	ELECTRONIC NETWORK SYSTEM INFRASTRUCT	\$ 169,100.00	09/11/23	05/14/24
LAUSD	#2310052	WILMINGTON PARK ES ADA BARRIER REMOVAL	DMP ACCESS CONTROL, FIRE ALARM SYSTEM,	\$ 77,521.10	04/02/24	10/25/24
LAUSD	#2330014	WRIGHT (ORVILLE) ENG'G & DESIGN MAGNET SCHOOL- PA	PA SYSTEM	\$ 79,058.21	07/05/24	08/28/24
		TOTAL		\$ 26,731,257.11		

D. EXPERIENCE AND TECHNICAL QUALIFICATIONS QUESTIONNAIRE

Personnel:

The Bidder shall identify the key personnel to be assigned to this project in a management, construction supervision or engineering capacity.

1. List each person's job title, name and percent of time to be allocated to this project:

JOSE PINO - FOREMAN 100%

2. Summarize each person's specialized education: _____

BACHELOR OF SCIENCE DEGREE - Electronic Engineering Technology

Telecommunication Installer from NECA, State-Certified Fire/Life Safety

Asbestos, First Aide, CPR, and AED, Lead Renovator Initial

3. List each person's years of construction experience relevant to the project:

22 Years

4. Summarize such experience:

Install, Repair, and Test Fire Alarm Systems

Bidder agrees that personnel named in this Bid will remain on this Project until completion of all relevant Work, unless substituted by personnel of equivalent experience and qualifications approved in advance by the District.

Changes Occurring Since Prequalification

If the District conducted a prequalification and if any substantive changes have occurred since Bidder submitted its prequalification package for this Project, Bidder shall list them below. If none are listed, Bidder certifies that no substantive changes have occurred.

NONE

INFORMATION REQUIRED OF BIDDERS

Additional Bidder's Statements:

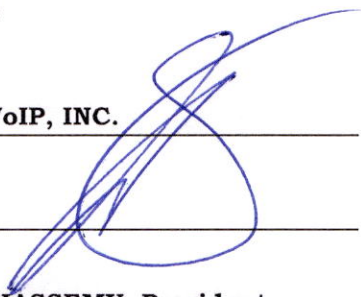
If the Bidder feels that there is additional information which has not been included in the questionnaire above, and which would contribute to the qualification review, it may add that information in a statement here or on an attached sheet, appropriately marked:

E. VERIFICATION AND EXECUTION

These Bid Forms shall be executed only by a duly authorized official of the Bidder:

I declare under penalty of perjury under the laws of the State of California that the foregoing information is true and correct:

Name of Bidder TELENET VoIP, INC.

Signature 

Name and Title ASGHAR GHASSEMY, President

Dated 01-28-2026

ASBESTOS-FREE MATERIALS CERTIFICATION

The undersigned declares that he or she is the person who executed the bid for the **Victoria Elementary School Campus Wide Fire Alarm Upgrade, Bid No. 112-26** (hereinafter referred to as the "Project"), and submitted it to the **NEWPORT-MESA UNIFIED SCHOOL DISTRICT** (hereinafter referred to as the "District") on behalf of Telenet VoIP, Inc. (hereinafter referred to as the "Contractor").

To the best of my knowledge, information and belief, in completing the Contractor's Work for the Project, no material furnished, installed or incorporated into the Project will contain, or in itself be composed of, any materials listed by the federal or state EPA or federal or state health agencies as a hazardous material.

Any disputes involving the question of whether or not material installed with asbestos-containing equipment is settled by electron microscopy; the cost of any such tests shall be paid by the Contractor.

All work or materials installed by the Contractor which is found to contain asbestos, or work or material installed with asbestos-containing equipment, will be immediately rejected and this work shall be removed and replaced by the Contractor at no additional cost to the District.

Decontamination and removal of work found to contain asbestos, or work installed with asbestos-containing equipment shall be done only under supervision of a qualified consultant, knowledgeable in the field of asbestos abatement and accredited by the Environmental Protection Agency.

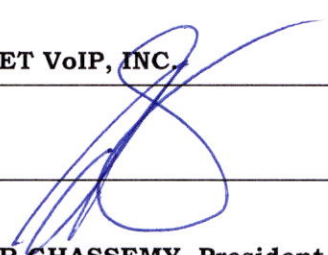
The ASBESTOS REMOVAL CONTRACTOR shall be an EPA accredited contractor qualified in the removal of asbestos and shall be chosen and approved by the Asbestos Consultant who shall have sole discretion and final determination in this matter.

The asbestos consultant shall be chosen and approved by the Architect or the District who shall have sole discretion and final determination in this matter. The work will be not accepted until asbestos contamination is reduced to levels deemed acceptable by the Asbestos Consultant.

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

Executed on this 28th day of January, 2026 at El Segundo.

Name of Bidder TELENET VoIP, INC.

Signature 

Name and Title ASGHAR GHASSEMY, President

Dated 01-28-2026

ASBESTOS-FREE MATERIALS CERTIFICATION

Notary 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.

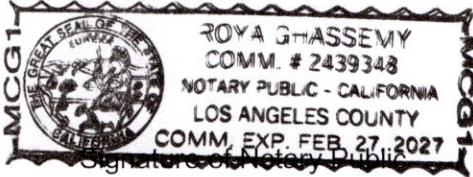
STATE OF CALIFORNIA
COUNTY OF Los Angeles

On January 28, 2026, before me, Roya Ghassemy, Notary Public,
personally

appeared Asghar Ghassemy, 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.

Roya Ghassemy

OPTIONAL

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

CAPACITY CLAIMED BY SIGNER

- ☐ Individual
☐ Corporate Officer

Title(s)

- ☐ Partner(s) ☐ Limited
☐ General
☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Signer is representing:

Name Of Person(s) Or Entity(ies)

DESCRIPTION OF ATTACHED DOCUMENT

Title or Type of Document

Number of Pages

Date of Document

Signer(s) Other Than Named Above

ASBESTOS-FREE MATERIALS CERTIFICATION

CALIFORNIA ACKNOWLEDGMENT

CIVIL CODE § 1189

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 Los Angeles

On January 28, 2026 before me, Roya Ghassemy, Notary
Date Here Insert Name and Title of the Officer

personally appeared Asghar Ghassemy
Name(s) of Signer(s)

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



Place Notary Seal and/or Stamp Above

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 [Signature]
Signature of Notary Public

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

☐ Corporate Officer – Title(s): _____

☐ Partner – ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer is Representing: _____

Signer's Name: _____

☐ Corporate Officer – Title(s): _____

☐ Partner – ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer is Representing: _____

RECYCLED CONTENT CERTIFICATION

The undersigned declares that he or she is the person who executed the bid for the **Victoria Elementary School Campus Wide Fire Alarm Upgrade, Bid No. 112-26** (hereinafter referred to as the "Project"), and submitted it to the **NEWPORT-MESA UNIFIED SCHOOL DISTRICT** (hereinafter referred to as the "District") on behalf of hereinafter referred to as the "Contractor").

Pursuant to Public Contract Code Section 10308.5, all contractors are required to certify in writing under penalty of perjury the minimum (if not exact) percentage of recycled content in materials, goods, or supplies offered or products used in the performance of their contract, regardless of whether the product meets the required recycled product percentage as defined in Sections 12161 and 12200. The recycled content shall include both post-consumer material and secondary material as defined in Public Contract Code Sections 12161 and 12200 shall apply.

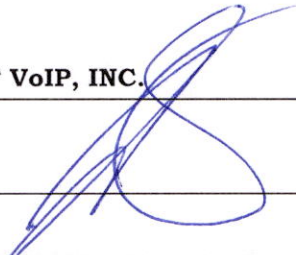
I declare under penalty of perjury under the laws of the State of California that the following percentages of Post-consumer Material and Secondary Material is in the materials, goods or supplies offered for, or products used in, the performance of the Contract for the Project:

0 % Post consumer Material 0 % Secondary Material.

Executed on this 28th day of January, 2026 at

850 Parkview Drive North, El Segundo, CA 90245

Name of Bidder TELENET VoIP, INC.

Signature 

Name and Title ASGHAR GHASSEMY, President

Dated 01-28-2026

RECYCLED CONTENT CERTIFICATION

Notary 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 Los Angeles

On January 28, 2026, before me, Roya Ghassemy, Notary Public, personally

appeared Asghar Ghassemy, 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]

OPTIONAL

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

CAPACITY CLAIMED BY SIGNER

- ☐ Individual
☐ Corporate Officer

Title(s)

- ☐ Partner(s) ☐ Limited
☐ General
☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Signer is representing:

Name Of Person(s) Or Entity(ies)

DESCRIPTION OF ATTACHED DOCUMENT

Title or Type of Document

Number of Pages

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Signer(s) Other Than Named Above

RECYCLED CONTENT CERTIFICATION

- 36 -

CALIFORNIA ACKNOWLEDGMENT

CIVIL CODE § 1189

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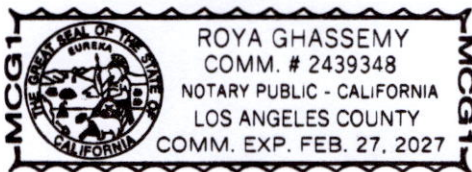
State of California

County of Los Angeles

On January 28, 2026 before me, Roya Ghassemy & Notary,
Date Here Insert Name and Title of the Officer

personally appeared Asghar Ghassemy
Name(s) of Signer(s)

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



Place Notary Seal and/or Stamp Above

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

Signature of Notary Public

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

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Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

☐ Corporate Officer – Title(s): _____

☐ Partner – ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer is Representing: _____

Signer's Name: _____

☐ Corporate Officer – Title(s): _____

☐ Partner – ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

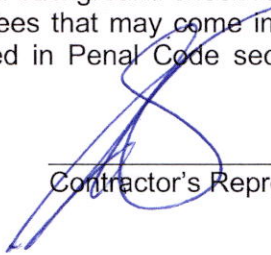
☐ Other: _____

Signer is Representing: _____

CONTRACTOR & SUBCONTRACTOR FINGERPRINTING REQUIREMENTS

CONTRACTOR CERTIFICATION

With respect to the Contract dated January 28th 2026 by and between **NEWPORT-MESA UNIFIED SCHOOL DISTRICT** ("District") and TELENET VOIP, INC. ("Contractor"), Contractor hereby certifies to the District's governing board that it has completed the criminal background check requirements of Education Code Section 45125.1 and that none of its employees that may come in contact with District's pupils have been convicted of a violent felony listed in Penal Code section 667.5(c) or a serious felony listed in Penal Code section 1192.7(c).



Contractor's Representative

1/28/2026

Date

CONTRACTOR EXEMPTION

Pursuant to Education Code sections 45125.1 and 45125.2, the **NEWPORT-MESA UNIFIED SCHOOL DISTRICT** ("District") has determined that _____ ("Contractor") is exempt from the criminal background check certification requirements for the Contract dated _____, 20__ by and between the District and Contractor ("Contract") because:

- The Contractor's employees will have limited contact with District students during the course of the Contract.
- Emergency or exceptional circumstances exist; or
- With respect to contractors constructing, reconstructing, rehabilitating or repairing a school facility, as provided in Section 45125.2, the Contractor has agreed to ensure the safety of pupils at the school facility by the following method(s) specified in Section 45125.2: _____.

School District Official

Date

CONTRACTOR & SUBCONTRACTOR FINGERPRINTING REQUIREMENTS

CONTRACTOR & SUBCONTRACTOR FINGERPRINTING REQUIREMENTS

SUBCONTRACTOR'S CERTIFICATION

The **NEWPORT-MESA UNIFIED SCHOOL DISTRICT** ("District") entered into a Contract for services with _____ ("Contractor") on or about _____, 20____ ("Contract"). This certification is submitted by _____, a subcontractor to the Contractor for purposes of that Contract ("Subcontractor"). Subcontractor hereby certifies to the District's governing board that it has completed the criminal background check requirements of Education Code section 45125.1 and that none of its employees that may come in contact with District pupils have been convicted of a violent felony listed in Penal Code section 667.5(c) or a serious felony listed in Penal Code section 1192.7(c).

Subcontractor's Representative

Date

SUBCONTRACTOR'S EXEMPTION

The **NEWPORT-MESA UNIFIED SCHOOL DISTRICT** ("District") entered into a Contract for services with _____ ("Contractor") on or about _____, 20____ ("Contract"). Pursuant to Education Code sections 45125.1 and 45125.2, the District has determined that _____, a subcontractor to the Contractor for purposes of that Contract ("Subcontractor"), is exempt from the criminal background check certification requirements for the Contract because:

The Subcontractor's employees will have limited contact with District students during the course of the Contract.

Emergency or exceptional circumstances exist; or

With respect to contractors constructing, reconstructing, rehabilitating or repairing a school facility, as provided in Section 45125.2, the Contractor and/or Subcontractor have agreed to ensure the safety of pupils at the school facility by the following method(s) specified in Section 45125.2: _____.

School District Official

Date

CONTRACTOR & SUBCONTRACTOR FINGERPRINTING REQUIREMENTS

DRUG-FREE WORKPLACE CERTIFICATION

This Drug-Free Workplace Certification form is part of the Contract made by and between the **NEWPORT-MESA UNIFIED SCHOOL DISTRICT** (hereinafter referred to as the "District") and Telenet VoIP, Inc.

(hereinafter referred to as the "Contractor") for the **Victoria Elementary School Campus Wide Fire Alarm Upgrade, Bid No. 112-26** Project (hereinafter referred to as the "Project"). This form is required from all successful bidders pursuant to the Drug-Free Workplace Act of 1990 (Government Code Section 8350 et seq.) The Drug-Free Workplace Act of 1990 requires that every person or organization awarded a contract or grant for procurement of any property or service from any State agency must certify that it will provide a drug-free workplace by doing certain specified acts. In addition, the Act provides that each contract or grant awarded by a State agency may be subject to suspension of payments or termination, and the contractor or grantee may be subject to debarment from future contracting, if the contracting agency determines that specified acts have occurred.

Pursuant to Government Code Section 8355, every person or organization awarded a contract or grant from a State agency shall certify that it will provide a drug-free workplace by doing all of the following:

- A. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited in their workplace and specifying actions which will be taken against employees for violations of the prohibition.
- B. Establishing a drug-free awareness program to inform employees about all of the following:
 - 1. The dangers of drug abuse in the workplace.
 - 2. The person's or organization's policy of maintaining a drug-free workplace.
 - 3. The availability of drug counseling, rehabilitation and employee-assistance programs; and
 - 4. The penalties that may be imposed upon employees for drug abuse violations.
- C. Requiring that each employee engaged in the performance of the contract or grant be given a copy of the statement required by subdivision "A," and that, as a condition of employment on the contract or grant, the employee agrees to abide by the terms of the statement.

I, the undersigned, agree to fulfill the terms and requirements of the Drug-Free Workplace Act as it now exists or may hereinafter be amended. Particularly, I shall abide by Government Code Section 8355 when performing the Contract for the Project by:

- A. Publishing a statement notifying employees concerning the prohibition of controlled substance at my workplace.
- B. Establishing a drug-free awareness program; and

DRUG FREE WORKPLACE CERTIFICATION

- C. Requiring that each employee engaged in the performance of the contract be given a copy of the statement required by Section 8355(a) and agree to abide by the terms of that statement.

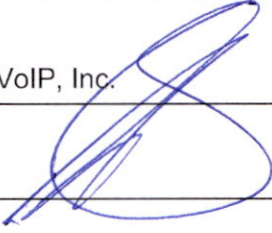
I also understand that if the District determines that I have either: (a) made a false certification herein; or (b) violated this certification by failing to carry out the requirements of Section 8355, the Contract awarded herein is subject to termination, suspension of payments, or both. I further understand that if I violate the terms of the Drug-Free Workplace Act of 1990, I may be subject to debarment in accordance with the requirements of the Act.

I acknowledge that I am aware of the provisions of Government Code Section 8350 et seq., and hereby certify that I will adhere to the requirements of the Drug-Free Workplace Act of 1990.

Executed on this 28th day of January,

20 26 at El Segundo, Californi.

Name of Bidder Telenet VoIP, Inc.

Signature 

Name and Title Asghar Ghassemy, President

Dated 1/28/2026

DRUG FREE WORKPLACE CERTIFICATION

Notary 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.

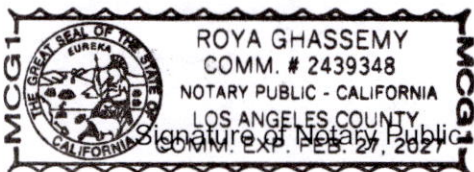
STATE OF CALIFORNIA
COUNTY OF Los Angeles

On January 28, 2026, before me, Roya Ghassemy, Notary Public, personally

appeared Asghar Ghassemy, 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.

OPTIONAL

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

CAPACITY CLAIMED BY SIGNER

- ☐ Individual
☐ Corporate Officer

Title(s)

- ☐ Partner(s) ☐ Limited
☐ General
☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Signer is representing:

Name Of Person(s) Or Entity(ies)

DESCRIPTION OF ATTACHED DOCUMENT

Title or Type of Document

Number of Pages

Date of Document

Signer(s) Other Than Named Above

DRUG FREE WORKPLACE CERTIFICATION

CALIFORNIA ACKNOWLEDGMENT

CIVIL CODE § 1189

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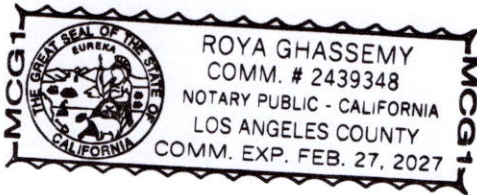
State of California

County of Los Angeles

On January 28, 2026 before me, Roya Ghassemy & Notary,
Date Here Insert Name and Title of the Officer

personally appeared Asghar Ghassemy
Name(s) of Signer(s)

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



Place Notary Seal and/or Stamp Above

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

Signature of Notary Public

OPTIONAL

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Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

☐ Corporate Officer – Title(s): _____

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☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer is Representing: _____

Signer's Name: _____

☐ Corporate Officer – Title(s): _____

☐ Partner – ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer is Representing: _____

**CONTRACTOR'S CERTIFICATE REGARDING ALCOHOLIC BEVERAGE AND
TOBACCO-FREE CAMPUS POLICY**

The Contractor agrees that it will abide by and implement the District's Alcoholic Beverage and Tobacco-Free Campus Policy, which prohibits the use of alcoholic beverages and tobacco products, of any kind and at any time, in District-owned or leased buildings, on DISTRICT property and in DISTRICT vehicles. The Contractor shall procure signs stating, "ALCOHOLIC BEVERAGE AND TOBACCO USE IS PROHIBITED" and shall ensure that these signs are prominently displayed in all entrances to school property at all times.

Telenet VoIP, Inc.

Contractor Name

Asghar Ghassemy, President

Signature

1/28/2026

Date

**CONTRACTOR'S CERTIFICATE REGARDING ALCOHOLIC BEVERAGE AND TOBACCO-
FREE CAMPUS POLICY**

NON-COLLUSION DECLARATION

The undersigned declares:

I am the President of Telenet VoIP, 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 1/28/2026 [date], at El Segundo [city], California [state].

Name of Bidder Telenet VoIP, Inc.

Signature _____

Name Asghar Ghassemy

Title President

NON-COLLUSION DECLARATION



Newport-Mesa
Unified School District

NEWPORT-MESA UNIFIED SCHOOL DISTRICT

ADDENDUM NO. 1

VICTORIA ELEMENTARY SCHOOL CAMPUS WIDE FIRE ALARM UPGRADE

BID No. 112-26

NEWPORT-MESA UNIFIED SCHOOL DISTRICT
2985 BEAR ST., BLDG.A
COSTA MESA, CA 92626

1/22/26

The following revisions and/or clarifications shall be made to the BID documents for the above-named work. All work described in the original BID documents and all applicable Sections of the original BID documents shall be included in the contract, except as herein modified:

Acknowledgement of this Addendum shall be made below and submitted with the BID submission. If acknowledgement is not made the proposal may be considered non-responsive.

1. **Add:** C-10 License to license requirements.

All other provisions of the BID remain unchanged.

BELOW, PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM AND SUBMIT IT WITH YOUR PROPOSAL.

Name:	Asghar Ghassemy
Signature:	
Firm Name:	Telenet VoIP, Inc.
Address:	850 Parkview Drive North
	El Segundo, CA 90245
Telephone #:	(310) 253-9000
Email:	asghar@telenetvoip.com

(END OF ADDENDUM NO.1)