

AUG 27 2026

AGREEMENT FOR CONSTRUCTION SERVICES
THROUGH FAST OPEN CONTRACTS UTILIZATION SERVICES (FOCUS) PROGRAM
AMS.NET, LLC FOR MENLO PARK CITY SCHOOL DISTRICT

This Agreement ("Agreement") is entered into on July 24th, 2026, by and between the MENLO PARK CITY SCHOOL DISTRICT ("District") and AMS.NET, LLC ("Contractor") (collectively referred to as the "Parties" and individually as a "Party") in order to incorporate the FOCUS Contract for the purchase and installation of information technology goods, specifically Verkada cameras and related licensing and equipment, as follows:

RECITALS

WHEREAS, the District wishes to purchase certain goods, as identified in **Exhibit B (Project Cost Summary)**, in a cost-effective manner; and

WHEREAS, the District wishes to avail itself of the benefits and protections of the Fast Open Contracts Utilization Services ("FOCUS") program; and

WHEREAS, Contractor wishes to contract with the District to sell and supply the goods pursuant to FOCUS program requirements, the FOCUS Contract (defined below), and this Agreement.

NOW, THEREFORE, for and in consideration of the mutual promises and covenants herein, and for other good and valuable consideration, the Parties have agreed and do agree as follows:

AGREEMENT

1. Contract Documents

- a. This Agreement fully incorporates by this reference FOCUS Contract No. 2021092, entitled "Agreement for Special Services," as signed by and between the County of Merced, California and AMS.Net on May 18, 2021, and effective as amended through May 17, 2031, as reflected in **Exhibit A (FOCUS Contract)**, and all of its amendments, supplements, attachments, forms, and riders which are incorporated herein by this reference. Such execution of this Agreement by the Parties shall expressly occur by way of Section 5 of the FOCUS Contract, entitled "Program Utilization Requirements." The District has the authority to so execute this Agreement, and any other successor form(s) of agreement relative thereto, pursuant to all applicable laws, regulations, rules, and ordinances, including, without limitation, Government Code sections 6500, 6502, and 25330 et seq., and all other successor provision(s) of law.
- b. For purposes of this Agreement, all references to "Public Agency" in the FOCUS Contract shall be interpreted to apply to the District and all rights, benefits, duties, and obligations with respect to "Public Agency" under the FOCUS Contract shall apply to the District under this Agreement.
- c. Contractor represents and warrants that Contractor is an authorized retailer under the FOCUS Contract that may sell the products set forth in **Exhibit B** hereto to the District.

- d. This Agreement incorporates by this reference the Contract Documents attached hereto. Contractor, by executing this Agreement, agrees to comply with all obligations set forth in the Contract Documents. The Contract Documents include only the following documents, as indicated:

☒ Agreement	☒ Disabled Veterans' Business Enterprise Participation Certification
☒ Terms and Conditions to Agreement	☒ Asbestos & Other Hazardous Materials Certification
☐ Notice to Bidders	☒ Lead-Product(s) Certification
☐ Instructions to Bidders	☐ Roofing Project Certification
☐ Bid Form and Proposal	☒ DIR Registration Verification
☐ Bid Bond	☒ Insurance Certificates and Endorsements
☒ Noncollusion Declaration	☒ Performance Bond
☒ Iran Contracting Act Certification	☒ Payment Bond
☐ Off-Road Diesel-Fueled Fleet Certification	☐ Specifications
☐ Designated Subcontractors List	☐ Plans
☒ Notice to Proceed	☐ Special Conditions
☒ Prevailing Wage Certification	☐ Russia Sanctions Compliance Certification
☒ Workers' Compensation Certification	☐ Federal Debarment Certification
☒ Criminal Background Investigation / Fingerprinting Certification	☐ Federal Byrd Anti-Lobbying Certification
☒ Drug-Free Workplace Certification	☒ Exhibit A (FOCUS Contract)
☒ Tobacco-Free Environment Certification	☒ Exhibit B (Project Cost Summary)
☒ Drug & Alcohol-Free Schools Certification	☒ Exhibit C (Access Control Locations)
☒ Workplace Violence Prevention Plan Certification	

- e. This Agreement incorporates by this reference the Terms and Conditions (meaning the provisions set forth in the section titled "Terms and Conditions to Contract" attached hereto and commencing after the signature page) attached hereto. Contractor, by executing this Agreement, agrees to comply with all the Terms and Conditions.
- f. To the extent any term or condition of this Agreement is inconsistent with the FOCUS Contract, the terms and conditions of this Agreement shall control over the terms and conditions of the FOCUS Contract; provided that such control does not violate any mandatory requirement of the FOCUS program.

2. Compensation and Payment.

- a. Contractor hereby agrees to sell and supply to the District the goods more specifically identified in the Project Cost Summary with unit prices and quantities set forth in **Exhibit B** hereto and incorporated herein by this reference.

- b. The Contractor shall provide and install the products ("Products") as set forth in **Exhibit B** to the District for a total price of **One Million Six Hundred Twelve Thousand Four Hundred and Four and 25/100 Dollars (\$1,612,404.25)** (the "Contract Price"). "Products" means the Verkada cameras, related licensing, equipment, and all other goods and materials specified in Exhibit B. Title to and risk of loss of all Products shall pass to the District upon delivery to and acceptance at the District's designated site(s). Contractor shall bear all risk of loss or damage to the Products during transit and until acceptance by the District.
- c. The Contract Price consists of the total cost of the goods and services including, without limitation, all license fees, subscription fees, shipping, taxes, and any other fees or charges required herein. No additional license, maintenance, or subscription fees shall be charged to the District for the duration of this Agreement.
- d. Contractor acknowledges and certifies that the prices indicated in **Exhibit B** are equal to or less than the prices offered under the FOCUS Contract in **Exhibit A**. Contractor further acknowledges and certifies that the goods provided shall be in accordance with the terms specified in the FOCUS Contract.
- e. District shall make payment to the Contractor in accordance with the Payment provisions in the Terms and Conditions, following (1) delivery of the Products to District designated site, and (2) completion of installation and services.

3. **Delivery Schedule and Installation.**

- a. Contractor shall deliver and install the Products and provide instructional services relating to the same, if any, according to a schedule to be agreed to by the Parties within thirty (30) days of the execution of this Agreement. If the Parties are unable to agree on a schedule within such period, the District shall establish a reasonable schedule, which shall be binding on the Contractor.
- b. Any additional delivery schedules shall be added only by amending this Agreement in a writing executed by duly authorized representatives of both Parties.
- c. The Contractor shall possess and maintain in good standing throughout the performance of this Agreement the State of California Contractor License(s) required to perform the Work and shall be registered as a public works contractor with the Department of Industrial Relations.
- d. The Contractor shall perform the Work at Encinal Elementary School, located at 195 Encinal Avenue, Atherton, CA 94027, Oak Knoll Elementary School located at 1895 Oak Knoll Ln, Menlo Park, CA 94025, Hillview Middle School located at 1100 Elder Avenue, Menlo Park, CA 94025, Laurel School Upper Campus located at 275 Elliott Drive, Menlo Park, CA 94025 and Laurel School Lower Campus located at 95 Edge Road, Atherton, CA 94027 (collectively, the "Premises" or "Sites"). The Project is the scope of Work performed at the Sites. "Work" means all labor, services, materials, equipment, installation, and other activities necessary to complete the Project in accordance with the Contract Documents.
- e. Work shall be completed within Eight (8) Months ("Contract Time") from the date specified in the District's Notice to Proceed, unless terminated earlier by the District for cause or for convenience.
- f. The Contractor shall not commence the Work under this Agreement until the Contractor has submitted, and the District has approved, the performance bond, payment (labor and material) bond, certificate(s) and affidavit(s), and endorsement(s) of insurance as required under the Terms and Conditions and the District has issued a Notice to Proceed.

- g. Inspection and acceptance of the Work shall be performed by Sandra Franco of the District's Maintenance, Operations, and Transportation Department and/or District's Authorized Representative.
4. **Liquidated Damages.** Contractor agrees that if the Work is not completed within the Contract Time and/or pursuant to the completion schedule, construction schedule, or project milestones developed pursuant to provisions of the Contract, it is understood, acknowledged, and agreed that the District will suffer damage which is not capable of being calculated. Pursuant to Government Code section 53069.85, Contractor shall pay to the District, as fixed and liquidated damages for these incalculable damages, the sum of One Thousand Dollars (\$1000) per day for each and every calendar day of delay beyond the Contract Time or beyond any completion schedule, construction schedule, or project milestones established pursuant to the Contract.
5. **Notices.** Any notice required or permitted to be given under this Agreement shall be deemed to have been given, served, and received if given in writing and either personally delivered or deposited in the United States mail, registered or certified mail, postage prepaid, return receipt required, or sent by overnight delivery service, addressed as follows:

District

Menlo Park City School District
Attn: Kristen Gracia, Superintendent

Address:
181 Encinal Avenue
Atherton, CA 94027
Email: kgracia@mpcsd.org

Contractor

AMS.NET, LLC.

Attn: Aman Singh

Address:
502 Commerce Way
Livermore, CA 94551
Email: tsg-west-ordertracking@mgt.us

Any notice sent by overnight delivery service shall be effective the business day next following delivery to the overnight delivery service. Any notice given by mail shall be effective three (3) days after deposit in the United States mail.

6. Interpretation.

- a. If a conflict exists between the Terms and Conditions of this Agreement and an incorporated version of the Contractor's Proposal or Quote, this Agreement shall control over the Contractor's Proposal or Quote. In no case shall a document calling for lower quality material or workmanship control. The decision of the District in the matter shall be final.
- b. If a conflict exists between the Terms and Conditions of this Agreement and the terms and conditions of the FOCUS Contract, then with respect to the Parties, the Terms and Conditions of this Agreement shall control over the terms and conditions of the FOCUS Contract.

- 7. Termination of FOCUS Contract.** If any of the parties to the FOCUS Contract exercises the right of termination for cause or the right of termination for convenience, the Parties stipulate that this Agreement shall continue in full force and effect, as was contemplated on the date of Agreement execution, unless arrangements to the contrary are made by the Parties pursuant to the Terms and Conditions hereunder. Notwithstanding the foregoing, if termination of the FOCUS Contract materially affects Contractor's ability to perform under this Agreement or results in Contractor's loss of authorization as the FOCUS retailer, District shall have the right to terminate this Agreement for cause.

8. **Counterparts.** This Agreement may be executed in one or more counterparts, and all counterparts together shall be construed as one document. A facsimile or electronic signature shall be deemed to be the equivalent of the actual original signature. All counterparts so executed shall constitute one Contract binding all the Parties hereto.
9. **Authority.** Each party has the full power and authority to enter into and perform this Agreement, and the person signing this Agreement on behalf of each party has been properly authorized and empowered to enter into this Agreement.
10. **Contractor Certification.** By signing this Agreement, Contractor certifies, under penalty of perjury, that all the information provided in the Contract Documents is true, complete, and correct.

[SIGNATURES ON FOLLOWING PAGE]

ACCEPTED AND AGREED on the date indicated below:

Dated: <u>8/7</u> , 2026	Dated: <u>7/30</u> , 2026
MENLO PARK CITY SCHOOL DISTRICT	AMS.NET, LLC
By: <u>[Signature]</u>	By: <u>[Signature]</u>
Print Name: <u>Kristen Gracia</u>	Print Name: <u>Aman Singh</u>
Print Title: <u>Superintendent</u>	Print Title: <u>DIRECTOR OF Administration</u>

Information regarding Contractor:

Type of Business Entity: .

☐ Individual

☐ Sole Proprietorship

☐ Partnership

☐ Limited Partnership

☐ Corporation, State: _____

☒ Limited Liability Company

☐ Other: _____

94-3291626 :

Employer Identification and/or

Social Security Number

NOTE: Section 6041 of the Internal Revenue Code (26 U.S.C. 6041) and Section 1.6041-1 of Title 26 of the Code of Federal Regulations (26 C.F.R. 1.6041-1) requires the recipients of \$600.00 or more to furnish their taxpayer information to the payer. To comply with these requirements, the District requires the Contractor to furnish the information requested above.

[REMAINDER OF PAGE LEFT BLANK INTENTIONALLY; TERMS AND CONDITIONS FOLLOW]

TERMS AND CONDITIONS TO CONTRACT

1. **NOTICE TO PROCEED:** District shall provide a Notice to Proceed to Contractor pursuant to the Contract at which time Contractor shall proceed with the Work.
2. **STANDARD OF CARE:** Contractor shall perform, diligently prosecute and complete the Work in a good and workmanlike manner within the Contract Time, and in strict conformity with all Contract Documents.
3. **SITE EXAMINATION:** Contractor has examined the Site and certifies that it accepts all measurements, specifications and conditions affecting the Work to be performed at the Site. By submitting its quote, Contractor warrants that it has made all Site examination(s) that it deems necessary as to the condition of the Site, its accessibility for materials, workers and utilities, and Contractor's ability to protect existing surface and subsurface improvements. No claim for allowance of time or money will be allowed as to any undiscovered condition on the Site that reasonably could have been discovered through such examination.
4. **PERMITS, LICENSES AND REGISTRATION:** Contractor and all of its employees, agents, and subcontractors shall secure and maintain in force, at Contractor's sole cost and expense, all licenses, registration and permits as are required by law, in connection with the furnishing of materials, supplies, or services herein listed.
5. **LABOR, MATERIALS, AND EQUIPMENT:** Contractor shall furnish all tools, equipment, apparatus, facilities, transportation, labor, and material necessary to furnish the Work herein described and the Work to be performed at such times and places as directed by and subject to the approval of the authorized District representative indicated in the Work specifications attached hereto. Unless otherwise specified, all materials shall be new and previously unused, and of the manufacturer's latest model or the best of their respective kinds and grades as noted or specified, and workmanship shall be of good quality.
6. **SUBSTITUTIONS:** No substitutions of material from those specified in the Work Specifications shall be made without the prior written approval of the District. Contractor shall be responsible for any re-design costs occasioned by District's acceptance and/or approval of any substitute, as well as any costs that the District incurs for professional services, including DSA fees. District may deduct those costs from any amounts owing to Contractor for the review of the request for substitution, even if the request for substitution is not approved. Contractor shall, in the event that a substitute is less costly than that specified, credit the District with one hundred percent (100%) of the net difference between the substitute and the originally specified material.
7. **INDEPENDENT CONTRACTOR:** Contractor represents and warrants that Contractor is an independent contractor or business entity that is: (i) free from the control and direction of the District in connection with the performance of the Work, (ii) performing Work that are outside the usual course of the District's business, and (iii) customarily engaged in an independently established trade, occupation, or business of the same nature as that involved in the Work performed, District being interested only in the results obtained. Contractor understands and agrees that it and all of its employees shall not be considered officers, employees, agents, partner, or joint venture of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Worker's Compensation. Contractor shall assume full responsibility for payment of all federal, state, and local taxes or contributions, including unemployment insurance, social

security, and income taxes with respect to Contractor's employees.

8. **CONTRACTOR SUPERVISION:** Contractor shall provide competent supervision of personnel employed on the job Site, use of equipment, and quality of workmanship.
9. **WORKERS:** Contractor shall at all times enforce strict discipline and good order among its employees and the employees of its subcontractors and shall not employ or work any unfit person or anyone not skilled in work assigned to him or her. Any person in the employ of the Contractor or a subcontractor whom the District may deem incompetent or unfit shall be dismissed from the Site and shall not again be employed at Site without written consent from the District.
10. **SUBCONTRACTORS:** Subcontractors, if any, engaged by the Contractor for any Service or Work under this Contract shall be subject to the approval of the District. Contractor agrees to bind every subcontractor by the terms of the Contract as far as such terms are applicable to subcontractor's work, including, without limitation, all registration, indemnification, insurance, bond, and warranty requirements. If Contractor shall subcontract any part of this Contract, Contractor shall be fully responsible to the District for acts and omissions of its subcontractor and of persons either directly or indirectly employed by itself. Nothing contained in the Contract Documents shall create any contractual relations between any subcontractor and the District.
11. **SAFETY AND SECURITY:** Contractor is responsible for maintaining safety in the performance of this Contract. Contractor shall be responsible for ascertaining from the District the rules and regulations pertaining to safety, security, and driving on school grounds.
12. **[RESERVED]**
13. **LEAD-BASED PAINT:** Pursuant to the Lead-Safe Schools Protection Act (Education Code section 32240 et seq.) and other applicable law, no lead-based paint, lead plumbing and solders, or other potential sources of lead contamination shall be utilized on this Project, and only trained and state-certified contractors, inspectors and workers shall undertake any action to abate existing risk factors for lead. Pursuant to the Renovation, Repair and Painting Rule (title 40 of the Code of Federal Regulations part 745 (40 CFR 745)), all contractors who disturb lead-based paint in a six-square-foot area or greater indoors or a 20-square-foot area or greater outdoors must be trained by an EPA-accredited provider and certified by the EPA. Contractor must execute the Lead-Based Paint Certification, if applicable.
14. **CLEAN UP:** Debris shall be removed from the Premises. The Site shall be in order at all times when work is not actually being performed and shall be maintained in a reasonably clean condition.
15. **PROTECTION OF WORK AND PROPERTY:** Contractor shall erect and properly maintain at all times, as required by conditions and progress of the Work, all necessary safeguards, signs, barriers, lights, and security persons for protection of workers and the public, and shall post danger signs warning against hazards created by the Work. In an emergency affecting life and safety of life or of Work or of adjoining property, Contractor, without special instruction or authorization from District, is permitted to act at his discretion to prevent such threatened loss or injury.
16. **FORCE MAJEURE:** "Force Majeure" means any event or circumstance unknown at the time of contracting that is beyond the parties' control and makes performance of the Contract impractical or impossible. The Party seeking to have its performance obligation(s) excused must demonstrate that there was such an insuperable interference occurring without the party's intervention as could not have been

prevented by the exercise of prudence, diligence, and care, by providing prompt notice to the other Party, including full particulars of such event, of its inability to perform its obligations due to such event, following commencement of the claiming Party's inability to so perform its obligations. To the extent satisfying these conditions, Force Majeure events include the following: acts of God, war, civil unrest, epidemic, fire, smoke, volcanic eruption, earthquake, strike, unusually severe weather, flood, or shortage of transportation facilities, lock out, or commandeering of materials, product, plant, or facilities by the government. Force Majeure shall not be based on a Party's financial inability to perform under this Contract unless there exists extreme and unreasonable difficulty, expense, injury, or loss involved. A Force Majeure event does not include an act of negligence or intentional wrongdoing by a Party. Any Party claiming a Force Majeure event shall use reasonable diligence to remove the condition that prevents performance and shall not be entitled to suspend performance of its obligations in any greater scope or for any longer duration than is required by the Force Majeure event. Each Party shall use its best efforts to mitigate the effects of such Force Majeure event, remedy its inability to perform, and resume full performance of its obligations hereunder. Costs imposed by the government on sales or importation of goods or materials including, without limitation, tariffs or taxes, are not Force Majeure.

17. **CORRECTION OF ERRORS:** Contractor shall perform, at its own cost and expense and without reimbursement from the District, any work necessary to correct errors or omissions which are caused by the Contractor's failure to comply with the standard of care required herein. Schedule delays resulting from unauthorized work shall be Contractor's responsibility.
18. **NO RELIEF FROM OBLIGATIONS BASED ON REVIEW BY OTHER PERSONS:** Contractor shall not be relieved of obligations to perform the Work in accordance with the Contract Documents by act or omission of the District, Architect, Construction Manager, Project Inspector, or DSA or other entities having jurisdiction including, but not limited to, administration of the Contract, review of submittals, or by tests, observation, inspection, or permit/interconnection approvals.
19. **DISTRICT'S RIGHT TO PERFORM WORK:** If the Contractor should neglect to prosecute the Work properly or fail to perform any provisions of this Contract, the District, after seventy-two (72) hours' written notice to the Contractor (or immediately in the case of an emergency affecting health or safety), may make good such deficiencies, without prejudice to any other remedy it may have, including but not limited to the District hiring its own forces or another contractor to replace the Contractor's nonconforming Work, in which case the District shall either issue a deductive Change Order, a Construction Change Directive, or invoice the Contractor for the cost of that work. Contractor shall pay any invoices within thirty (30) days of receipt of same or District may withhold those amounts from payment(s) otherwise due to Contractor.
20. **ACCESS TO WORK:** District representatives shall at all time have access to the Work wherever it is in preparation or in progress. Contractor shall provide safe and proper facilities for such access.
21. **OCCUPANCY:** District reserves the right to occupy buildings at any time before formal contract completion and such occupancy shall not constitute final acceptance or approval of any part of the Work covered by this Contract, nor shall such occupancy extend the date specified for completion of the Work.
22. **PAYMENT:** On a monthly basis, Contractor shall submit an application for payment based upon the estimated value for materials delivered or services performed under the Contract as of the date of submission ("Application for Payment"). Within thirty

(30) days after District's approval of the Application for Payment, Contractor shall be paid a sum equal to ninety-five percent (95%) of the value of the Work performed (as verified by Architect and Inspector and certified by Contractor) up to the last day of the previous month, less the aggregate of previous payments and amount to be withheld. The District may withhold or deduct from any payment an amount necessary to protect the District from loss because of: (1) liquidated damages which have accrued as of the date of the application for payment; (2) any sums expended by the District in performing any of Contractor's obligations under the Contract which Contractor has failed to perform or has performed inadequately; (3) defective Work not remedied; (4) stop payment notices as allowed by state law; (5) reasonable doubt that the Work can be completed for the unpaid balance of the Total Contract price or by the scheduled completion date; (6) unsatisfactory prosecution of the Work by Contractor; (7) unauthorized deviations from the Contract; (8) failure of the Contractor to maintain or submit on a timely basis proper and sufficient documentation as required by the Contract or by District during the prosecution of the Work; (9) erroneous or false estimates by the Contractor of the value of the Work performed; (10) any sums representing expenses, losses, or damages, as determined by the District, incurred by the District for which Contractor is liable under the Contract; and (11) any other sums which the District is entitled to recover from Contractor under the terms of the Contract or pursuant to state law, including section 1727 of the California Labor Code. The failure by the District to deduct any of these sums from a progress payment shall not constitute a waiver of the District's right to such sums. The District shall retain five percent (5%) from all amounts owing as retention. Retention shall be paid pursuant to Public Contract Code sections 7107, 7200 and 7201.

23. CHANGE IN SCOPE OF WORK:

23.1 Changes in Scope of Work. Any change in the scope of the Work, method of performance, nature of materials or price thereof, or any other matter materially affecting the performance or nature of the Work shall not be paid for or accepted unless such change, addition, or deletion is approved in advance and in writing by a valid change order executed by the District. Contractor specifically understands, acknowledges, and agrees that the District shall have the right to request any alterations, deviations, reductions, or additions to the Project or Work, and the cost thereof shall be added to or deducted from the amount of the Contract Price by fair and reasonable valuations. Contractor shall include maximums of ten percent (10%) mark-up for all tiers of subcontractors, five percent (5%) for overhead and profit, and two and one-half percent (2.5%) for bonds and insurance. Contractor also agrees to provide the District with all information requested to substantiate the cost of the change order and to inform the District whether the Work will be done by the Contractor or a subcontractor. In addition to any other information requested, Contractor shall submit, prior to approval of the change order, its request for a time extension (if any), as well as all information necessary to substantiate its belief that such change will delay the completion of the Work. If Contractor fails to submit its request for a time extension or the necessary supporting information, it shall be deemed to have waived its right to request such extension.

23.2 Allowances. If there is an "Allowance," then Contractor shall not bill for or be due any portion of an Allowance unless District has identified specific work, Contractor has submitted a price for that work or District has proposed a price for that work, District has accepted the cost for that work, and District has executed an "Allowance Expenditure Directive" incorporating that work. "Allowance" means a designated sum of money included in the Contract Price to cover specific items or work not fully detailed at the time of execution. "Allowance Expenditure Directive" means a written directive executed by the

District authorizing expenditure of funds from an Allowance for specific identified work, labor, materials, products, delivery, installation, equipment rental, insurance, payroll, taxes, bonding, and related costs, in the amount approved by the District. Allowance Expenditure Directives shall be based on Contractor's costs, without overhead and profit, for products, delivery, installation, labor, insurance, payroll, taxes, bonding and equipment rental will be included in Allowance Expenditure Directive authorizing expenditure of funds from the Allowance. No overhead and profit shall be added to the Allowance Expenditure Directive.

24. INDEMNIFICATION:

- 24.1 To the furthest extent permitted by State law, Contractor shall indemnify and hold harmless the District and its Governing Board, agents, representatives, employees, consultants, and volunteers (the "Indemnified Parties") from any and all demands, damages, injuries, losses, expenses, liabilities, claims, suits, and actions (the "Claims") of any kind, nature, and description, including, but not limited to, attorneys' fees and costs, directly or indirectly arising from, arising out of, connected with, or resulting from the performance of this Contract unless the claims are caused by the active negligence or willful misconduct of the Indemnified Parties and/or defects in design furnished by the Architect, as found by a court or arbitrator of competent jurisdiction, in which case the Contractor's indemnification and hold harmless obligation shall be reduced by the proportion of the Indemnified Parties' and/or Architect's liability.
- 24.2 Contractor shall also, to the furthest extent permitted by State law, defend the Indemnified Parties at Contractor's own expense, including attorneys' fees and costs, from any and all claims directly or indirectly arising from, arising out of, connected with, or resulting from the performance of this Contract unless the claims are caused by the active negligence or willful misconduct of the Indemnified Parties and/or defects in design furnished by the Architect, as found by a court or arbitrator of competent jurisdiction, in which case, without impacting Contractor's obligation to provide an immediate and ongoing defense of the Indemnified Parties, the Contractor's defense obligation shall be retroactively reduced by the proportion of the Indemnified Parties' and/or Architect's liability. The District shall have the right to accept or reject any legal representation that Contractor proposes to defend the District.
- 24.3 Pursuant to Public Contract Code section 9201, the District shall provide timely notification to Contractor of the receipt of any third-party claim relating to this Contract. The District shall be entitled to recover its reasonable costs incurred in providing said notification.
- 24.4 If the Indemnified Parties provide their own defense due to failure to timely respond to tender of defense, rejection of tender of defense, or conflict of interest of proposed counsel, Contractor shall reimburse Indemnified Parties for any expenditures, including reasonable attorney's fees and costs.
- 24.5 The District may retain so much of the moneys due the Contractor as shall be considered necessary, until disposition of any such suit, claims or actions for damages or until the District has received written agreement from the Contractor that it will unconditionally defend the Indemnified Parties, and pay any damages due by reason of settlement or judgment.
- 24.6 The Contractor's defense and indemnification obligations hereunder shall survive the completion of Work, including the warranty/guarantee period, and/or the termination of the Contract.

25. PAYMENT BOND AND PERFORMANCE BOND: Contractor shall not commence the

Work until it has provided to the District, in a form acceptable to the District, a Payment (Labor and Material) Bond and a Performance Bond, each in an amount of 100% of the Contract Price issued by a surety admitted to issue bonds in the State and otherwise acceptable to the District.

26. **CONTRACTOR'S INSURANCE:**

26.1 The Contractor shall procure and maintain at all times it performs any portion of the Work the following insurance with minimum limits not less than the amount indicated below. If Contractor normally carries insurance in an amount greater than the minimum amounts required by District, that greater amount shall become the minimum required amount of insurance for purposes of the Contract. Therefore, Contractor hereby acknowledges and agrees that all insurance carried by it shall be deemed liability coverage for all actions it performs in connection with the Contract.

Type of Coverage	Minimum Requirement
Commercial General Liability Insurance , including Bodily Injury, Personal Injury, Property Damage, Advertising Injury, and Medical Payments Each Occurrence General Aggregate	 \$ 5,000,00 \$ 10,000,000
Automobile Liability Insurance - Any Auto Combined Single Limit	 \$ 1,000,000
Workers' Compensation	Statutory Limits
Employer's Liability	\$ 1,000,000
Cyber Liability Insurance , covering network security liability, privacy liability, and data breach response costs.	\$ 2,000,000

26.1.1 **Commercial General Liability and Automobile Liability Insurance.** Commercial General Liability Insurance and Any Auto Automobile Liability Insurance that shall protect the Contractor, the District, and the State from all claims of bodily injury, property damage, personal injury, death, advertising injury, and medical payments arising performing any portion of the Work. (Form CG 0001 and CA 0001, or forms substantially similar, if approved by the District.)

26.1.2 **Workers' Compensation and Employers' Liability Insurance.** Workers' Compensation Insurance and Employers' Liability Insurance for all of its employees performing any portion of the Work. In accordance with provisions of section 3700 of the California Labor Code, the Contractor shall be required to secure workers' compensation coverage for its employees. If any class of employee or employees engaged in performing any portion of the Work under this Contract are not protected under the Workers' Compensation Statute, adequate insurance coverage for the protection of any employee(s) not otherwise

protected must be obtained before any of those employee(s) commence performing any portion of the Work.

- 26.2 **Proof of Insurance.** The Contractor shall not commence performing any portion of the Work until all required insurance has been obtained and certificates indicating the required coverage have been delivered in duplicate to the District and approved by the District. Certificates and insurance policies shall include the following:
- 26.2.1 Language stating in particular those insured, extent of insurance, location and operation to which insurance applies, expiration date, to whom cancellation notice will be sent, and length of notice period.
 - 26.2.2 A clause stating: "This policy shall not be canceled until notice has been mailed to the District, stating date of cancellation. Date of cancellation shall not be less than thirty (30) days after date of mailing notice." If Contractor is unable to obtain such clause, Contractor shall provide the District with thirty (30) days' written notice prior to cancellation, non-renewal, or material change of any required insurance policy.
 - 26.2.3 An endorsement stating that the District and its Governing Board, agents, representatives, employees, consultants, and volunteers are named additional insured under all policies except Workers' Compensation Insurance, and Employers' Liability Insurance.
 - 26.2.4 All policies except the Workers' Compensation Insurance, and Employers' Liability Insurance Policies shall be written on an occurrence form.
 - 26.2.5 An endorsement stating that Contractor's insurance policies shall be primary to any insurance or self-insurance maintained by District.
 - 26.2.6 An endorsement stating that there shall be a waiver of any subrogation.
 - 26.2.7 Contractor's insurance limit shall apply separately to each insured against whom a claim is made or suit is brought.
- 26.3 **Acceptability of Insurers.** Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A: VII, unless otherwise acceptable to the District.
27. **WARRANTY/QUALITY:** Unless another warranty deemed by the District to be more favorable is called for in the Contract Documents or elsewhere, the Contractor, manufacturer(s), or their assigned agent(s) shall guarantee all of the workmanship, product(s), and/or service(s) performed against substandard and defective workmanship, defects, or failures of materials for a minimum period of one (1) year from recording the Notice of Completion with the county in which the Site is located. Notwithstanding the foregoing, any manufacturer's warranty, including warranties associated with camera licensing, that extends beyond one (1) year shall remain in full force and effect for the full duration of such manufacturer's warranty, and Contractor shall assign and pass through to District all such manufacturer's warranties. All workmanship, product(s), and/or service(s) performed must be warranted to be in compliance with all applicable and prevailing standards, including, without limitation, State energy, conservation, environmental, and educational standards.
28. **CONFIDENTIALITY:** The Contractor shall maintain the confidentiality of any student, parent, personnel, and/or disciplinary information that Contractor encounters while performing the Work. Contractor shall implement and maintain reasonable security measures to protect all such confidential information and any data, including video recordings, captured by or through the products installed under this Contract. Contractor shall comply with all applicable federal and state data privacy laws,

including without limitation FERPA (20 U.S.C. 1232g) and the Student Online Personal Information Protection Act (Bus. & Prof. Code 22584 et seq.). In the event of any unauthorized access to or disclosure of confidential information or data, Contractor shall notify the District within twenty-four (24) hours of discovery. This requirement shall be ongoing and shall survive the expiration or termination of this Contract.

29. **LIMITATION OF DISTRICT LIABILITY:** District's financial obligations under this Contract shall be limited to the payment of the compensation provided in this Contract. Notwithstanding any other provision of this Contract, in no event shall District be liable, regardless of whether any claim is based on contract or tort, for any special, consequential, indirect or incidental damages, including, but not limited to, lost profits or revenue, or lost bonding capacity, arising out of or in connection with this Contract for the Work performed in connection with this Contract.
30. **COMPLIANCE WITH LAWS:** Contractor shall give all notices and comply with all laws, ordinance, rules and regulations bearing on conduct of the Work as indicated or specified. If Contractor observes that any of the Work required by this Contract is at variance with any such laws, ordinance, rules or regulations, Contractor shall notify the District, in writing, and, at the sole option of the District, any necessary changes to the scope of the Work shall be made and this Contract shall be appropriately amended in writing, or this Contract shall be terminated effective upon Contractor's receipt of a written termination notice from the District. If Contractor performs any work that is in violation of any laws, ordinances, rules or regulations, without first notifying the District of the violation, Contractor shall bear all costs arising therefrom.
31. **LABOR CODE REQUIREMENTS:** Contractor represents that Contractor and all Subcontractors shall not be presently debarred, suspended, proposed for disbarment, declared ineligible or excluded. Contractor shall comply with all applicable provisions of the California Labor Code, Division 2, Part 7, Chapter 1, Articles 1 – 5, including, without limitation, the payment of the general prevailing per diem wage rates for public work projects of more than one thousand dollars (\$1,000). Copies of the prevailing rate of per diem wages are on file with the District or available online at <http://www.dir.ca.gov/>. In addition, the Contractor and each subcontractor shall comply with Section 1735 forbidding discrimination and Sections 1777.5 and 1777.6 concerning the employment of apprentices by Contractor or subcontractors.
 - 31.1 **Registration:** Contractor and its subcontractor(s) shall be registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 and in accordance with Labor Code section 1771.1.
 - 31.2 **DIR Registration Verification:** Within thirty (30) days of the award of contract or prior to commencing the Work under this Contract, whichever occurs first, Contractor shall provide District all information required by Labor Code section 1773.3, as amended by Stats. 2017, Ch. 28, Sec. 21, for Contractor and all tiers of Subcontractors to enable District to provide notice to the Department of Industrial Relations (DIR) of the Contract (PWC-100 form). Contractor shall submit and update the DIR Registration Verification including all Subcontractors of any tier furnishing labor, material, or equipment to the Project.
 - 31.3 **Certified Payroll Records:** Contractor and its subcontractor(s) shall upload certified payroll records ("CPR") electronically using California Department of Industrial Relations' ("DIR") eCPR System by uploading the CPRs by electronic XML file online directly to the DIR on no less than every thirty (30) days while Work is being performed and within thirty (30) days after the final day of Work performed on the Project at <http://www.dir.ca.gov/Public-Works/Certified-Payroll-Reporting.html> or current application and URL, showing the name,

address, social security number, work classification, straight time, and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by the Contractor and/or each subcontractor in connection with the Work. Within ten (10) days any written request by the District, Contractor and its subcontractors shall provide CPRs. If Contractor or its subcontractors fail to comply within the 10-day period, District shall notify the Labor Commissioner, who may request penalties be withheld from progress payments then due.

- 31.4 **Labor Compliance:** Contractor shall perform the Work of the Project while complying with all the applicable regulations, including section 16000, et seq., of Title 8 of the California Code of Regulations and is subject to labor compliance monitoring and enforcement by the Department of Industrial Relations.
32. **ANTI-DISCRIMINATION:** It is the policy of the District that in connection with all work performed under contracts there be no discrimination against any employee engaged in the work because of race, color, ancestry, national origin, religious creed, sex, gender, gender identity, gender expression, sexual orientation, marital status, age, medical condition, genetic information, disability, military or veteran status, or any other characteristic protected by applicable Federal or State law, and therefore the Contractor agrees to comply with applicable Federal and State laws including, but not limited to the California Fair Employment and Housing Act beginning with Government Code Section 12900 and Labor Code Section 1735. In addition, the Contractor agrees to require like compliance by all its subcontractor(s).
33. **DISABLED VETERAN BUSINESS ENTERPRISES:** Section 17076.11 of the Education Code requires school districts using funds allocated pursuant to the State of California School Facility Program for the construction or modernization of a school building (SFP Funds) to have a participation of at least three percent (3%), per year, of the overall dollar amount expended each year by the school district, for disabled veteran business enterprises (DVBE). If this Contract uses SFP Funds, Contractor must submit, with its executed Contract, appropriate documentation to the District identifying the steps Contractor has taken to solicit DVBE participation in conjunction with this Contract.
34. **ANTI-TRUST CLAIM:** Contractor and its subcontractor(s) agree to assign to the District all rights, title, and interest in and to all causes of action they may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services, or materials pursuant to the Contract or a subcontract. This assignment shall be made and become effective at the time the District tenders final payment to the Contractor, without further acknowledgment by the parties.
35. **CONTRACTOR CLAIMS:** In the event of any demand by Contractor for (A) a time extension, including, without limitation, for relief from damages or penalties for delay assessed by the District under the Contract, (B) payment by the District of money or damages arising from work done by, or on behalf of, the Contractor pursuant to the Contract and payment of which is not otherwise expressly provided for or to which Contractor is not otherwise entitled to, or (C) an amount of payment disputed by the District, the parties shall attempt to resolve the dispute by those procedures set forth in Public Contract Code section 9204 and/or Article 1.5 (commencing with section 20104) of Chapter 1, Part, 3, Division 2, of the Public Contract Code, if applicable, the provisions of which are each attached hereto and incorporated herein by this reference. If a claim, or any portion thereof, remains in dispute upon satisfaction of all applicable dispute resolution requirements, the Contractor shall comply with all claims presentation requirements as provided in Chapter 1 (commencing with section 900)

and Chapter 2 (commencing with section 910) of Part 3 of Division 3.6 of Title 1 of Government Code as a condition precedent to the Contractor's right to bring a civil action against the District. Pending resolution of the dispute, Contractor and its subcontractors shall continue to perform the Work under the Contract and shall not cause a delay of the Work, including the disputed work, during any dispute, claim, negotiation, mediation, or arbitration proceeding, except by written agreement of the District.

36. **ATTORNEY FEES/COSTS:** Should litigation be necessary to enforce any terms or provisions of this Contract, then each party shall bear its own litigation and collection expenses, witness fees, court costs and attorney's fees.

37. **TERMINATION:**

37.1 If Contractor fails to perform the Work and Contractor's duties to the satisfaction of the District, or if Contractor fails to fulfill in a timely and professional manner Contractor's obligations under this Contract, or if Contractor violates any of the terms or provisions of this Contract, District shall have the right to terminate this Contract and/or Contractor's right to perform the Work of the Contract for cause effective upon five (5) days' written notice to Contractor, unless the Contractor cures such failure within such five-day period; provided, that no cure period shall be required where the District reasonably determines that immediate termination is necessary to protect the health or safety of students, staff, or the public. Contractor and its performance bond surety, if any, shall be liable for all damages caused to the District by reason of Contractor's failure to perform and complete the Contract. In the event termination for cause is determined to have not been for cause, the termination shall be deemed to have been a termination for convenience effective as of the same date as the purported termination for cause.

37.2 District shall also have the right in its sole discretion to terminate the Contract and/or Contractor's right to perform the Work of the Contract for its own convenience upon District giving three (3) days' written notice thereof to the Contractor. In case of a termination for convenience, Contractor shall be paid for the actual cost for labor, materials, and services performed including, without limitation, Contractor's and its subcontractor(s)' mobilization and/or demobilization costs, that is unpaid and can be documented through timesheets, invoices, receipts, or otherwise. Any disputes regarding the amount owed to Contractor following a termination for convenience shall be resolved pursuant to the claims procedures set forth in this Contract.

37.3 Termination shall have no effect upon any of the rights and obligations of the parties arising out of any transaction occurring prior to the effective date of termination.

38. **ASSIGNMENT OF CONTRACT:** Contractor shall not assign or transfer in any way any or all of its rights, burdens, duties, or obligations under this Contract without the prior written consent of the District.

39. **TIME IS OF THE ESSENCE:** Time is of the essence in the performance of and compliance with each of the provisions and conditions of this Contract.

40. **CALCULATION OF TIME:** For the purposes of this Contract, "days" refers to calendar days unless otherwise specified.

41. **GOVERNING LAW:** This Contract shall be governed by and construed in accordance with the laws of the State of California ("State") with venue of any action in a County in which the District administration office is located.

42. **BINDING CONTRACT:** This Contract shall be binding upon the parties hereto and upon their successors and permitted assigns, and shall inure to the benefit of said parties and their successors and permitted assigns.
43. **DISTRICT WAIVER:** District's waiver of any term, condition, covenant or waiver of a breach of any term, condition or covenant shall not constitute the waiver of any other term, condition or covenant or the waiver of a breach of any other term, condition or covenant.
44. **CAPTIONS AND INTERPRETATIONS:** Paragraph headings in this Contract are used solely for convenience, and shall be wholly disregarded in the construction of this Contract. No provision of this Contract shall be interpreted for or against a party because that party or its legal representative drafted such provision, and this Contract shall be construed as if jointly prepared by the parties.
45. **INVALID TERM:** If any provision of this Contract is declared or determined by any court of competent jurisdiction to be illegal, invalid or unenforceable, the legality, validity or enforceability of the remaining parts, terms and provisions shall not be affected thereby, and said illegal, unenforceable or invalid part, term or provision will be deemed not to be a part of this Contract.
46. **PROVISIONS REQUIRED BY LAW DEEMED INSERTED:** Each and every provision of law and clause required by law to be inserted in this Contract shall be deemed to be inserted herein and this Contract shall be read and enforced as though it were included therein.
47. **ENTIRE CONTRACT:** This Contract sets forth the entire Contract between the parties hereto and fully supersedes any and all prior agreements, understanding, written or oral, between the parties hereto pertaining to the subject matter thereof. This Contract may be modified only by a writing upon mutual consent.
48. **NO ORAL MODIFICATIONS:** No oral agreement or conversation with any officer, agent, or employee of District, either before or after execution of the Contract, shall affect or modify any of the terms or obligations contained in any of the documents comprising the Contract.

[END OF TERMS AND CONDITIONS]

Public Contract Code Section 9204

(a) The Legislature finds and declares that it is in the best interests of the state and its citizens to ensure that all construction business performed on a public works project in the state that is complete and not in dispute is paid in full and in a timely manner.

(b) Notwithstanding any other law, including, but not limited to, Article 7.1 (commencing with Section 10240) of Chapter 1 of Part 2, Chapter 10 (commencing with Section 19100) of Part 2, and Article 1.5 (commencing with Section 20104) of Chapter 1 of Part 3, this section shall apply to any claim by a contractor in connection with a public works project.

(c) For purposes of this section:

(1) "Claim" means a separate demand by a contractor sent by registered mail or certified mail with return receipt requested, for one or more of the following:

(A) A time extension, including, without limitation, for relief from damages or penalties for delay assessed by a public entity under a contract for a public works project.

(B) Payment by the public entity of money or damages arising from work done by, or on behalf of, the contractor pursuant to the contract for a public works project and payment for which is not otherwise expressly provided or to which the claimant is not otherwise entitled.

(C) Payment of an amount that is disputed by the public entity.

(2) "Contractor" means any type of contractor within the meaning of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code who has entered into a direct contract with a public entity for a public works project.

(3) (A) "Public entity" means, without limitation, except as provided in subparagraph (B), a state agency, department, office, division, bureau, board, or commission, the California State University, the University of California, a city, including a charter city, county, including a charter county, city and county, including a charter city and county, district, special district, public authority, political subdivision, public corporation, or nonprofit transit corporation wholly owned by a public agency and formed to carry out the purposes of the public agency.

(B) "Public entity" shall not include the following:

(i) The Department of Water Resources as to any project under the jurisdiction of that department.

(ii) The Department of Transportation as to any project under the jurisdiction of that department.

(iii) The Department of Parks and Recreation as to any project under the jurisdiction of that department.

(iv) The Department of Corrections and Rehabilitation with respect to any project under its jurisdiction pursuant to Chapter 11 (commencing with Section 7000) of Title 7 of Part 3 of the Penal Code.

(v) The Military Department as to any project under the jurisdiction of that department.

(vi) The Department of General Services as to all other projects.

(vii) The High-Speed Rail Authority.

(4) "Public works project" means the erection, construction, alteration, repair, or improvement of any public structure, building, road, or other public improvement of any kind.

(5) "Subcontractor" means any type of contractor within the meaning of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code who either is in direct contract with a contractor or is a lower tier subcontractor.

(d) (1) (A) Upon receipt of a claim pursuant to this section, the public entity to which the claim applies shall conduct a reasonable review of the claim and, within a period not to exceed 45 days, shall provide the claimant a written statement identifying what portion of the claim is disputed and what portion is undisputed. Upon receipt of a claim, a public entity and a contractor may, by mutual agreement, extend the time period provided in this subdivision.

(B) The claimant shall furnish reasonable documentation to support the claim.

(C) If the public entity needs approval from its governing body to provide the claimant a written statement identifying the disputed portion and the undisputed portion of the claim, and the governing body does not meet within the 45 days or within the mutually agreed to extension of time following receipt of a claim sent by registered mail or certified mail, return receipt requested, the public entity shall have up to three days following the next duly publicly noticed meeting of the governing body after the 45-day period, or extension, expires to provide the claimant a written statement identifying the disputed portion and the undisputed portion.

(D) Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after the public entity issues its written statement. If the public entity fails to issue a written statement, paragraph (3) shall apply.

(2) (A) If the claimant disputes the public entity's written response, or if the public entity fails to respond to a claim issued pursuant to this section within the time prescribed, the claimant may demand in writing an informal conference to meet and confer for settlement of the issues in dispute. Upon receipt of a demand in writing sent by registered mail or certified mail, return receipt requested, the public entity shall schedule a meet and confer conference within 30 days for settlement of the dispute.

(B) Within 10 business days following the conclusion of the meet and confer conference, if the claim or any portion of the claim remains in dispute, the public entity shall provide the claimant a written statement identifying the portion of the claim that remains in dispute and the portion that is undisputed. Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after the public entity issues its written statement. Any disputed portion of the claim, as identified by the contractor in writing, shall be submitted to nonbinding mediation, with the public entity and the claimant sharing the associated costs equally. The public entity and claimant shall mutually agree to a mediator within 10 business days after the disputed portion of the claim has been identified in writing. If the parties cannot agree upon a mediator, each party shall select a mediator and those mediators shall select a qualified neutral third party to mediate with regard to the disputed portion of the claim. Each party shall bear the fees and costs charged by its respective mediator in connection with the selection of the neutral mediator. If mediation is unsuccessful, the parts of the claim remaining in dispute shall be subject to applicable procedures outside this section.

(C) For purposes of this section, mediation includes any nonbinding process, including, but not limited to, neutral evaluation or a dispute review board, in which an independent third party or board assists the parties in dispute resolution through negotiation or by issuance of an evaluation. Any mediation utilized shall conform to the timeframes in this section.

(D) Unless otherwise agreed to by the public entity and the contractor in writing, the mediation conducted pursuant to this section shall excuse any further obligation under Section 20104.4 to mediate after litigation has been commenced.

(E) This section does not preclude a public entity from requiring arbitration of disputes under private arbitration or the Public Works Contract Arbitration Program, if mediation under this section does not resolve the parties' dispute.

(3) Failure by the public entity to respond to a claim from a contractor within the time periods described in this subdivision or to otherwise meet the time requirements of this section shall result in the claim being deemed rejected in its entirety. A claim that is denied by reason of the public entity's failure to have responded to a claim, or its failure to otherwise meet the time requirements of this section, shall not constitute an adverse finding with regard to the merits of the claim or the responsibility or qualifications of the claimant.

(4) Amounts not paid in a timely manner as required by this section shall bear interest at 7 percent per annum.

(5) If a subcontractor or a lower tier subcontractor lacks legal standing to assert a claim against a public entity because privity of contract does not exist, the contractor may present to the public entity a claim on behalf of a subcontractor or lower tier subcontractor. A subcontractor may request in writing, either on their own behalf or on behalf of a lower tier subcontractor, that the contractor present a claim for work which was performed by the subcontractor or by a lower tier subcontractor on behalf of the subcontractor. The subcontractor requesting that the claim be presented to the public entity shall furnish reasonable documentation to support the claim. Within 45 days of receipt of this written request, the contractor shall notify the subcontractor in writing as to whether the contractor presented the claim to the public entity and, if the original contractor did not present the claim, provide the subcontractor with a statement of the reasons for not having done so.

(e) The text of this section or a summary of it shall be set forth in the plans or specifications for any public works project that may give rise to a claim under this section.

(f) A waiver of the rights granted by this section is void and contrary to public policy, provided, however, that (1) upon receipt of a claim, the parties may mutually agree to waive, in writing, mediation and proceed directly to the commencement of a civil action or binding arbitration, as applicable; and (2) a public entity may prescribe reasonable change order, claim, and dispute resolution procedures and requirements in addition to the provisions of this section, so long as the contractual provisions do not conflict with or otherwise impair the timeframes and procedures set forth in this section.

(g) This section applies to contracts entered into on or after January 1, 2017.

(h) Nothing in this section shall impose liability upon a public entity that makes loans or grants available through a competitive application process, for the failure of an awardee to meet its contractual obligations.

(i) This section shall remain in effect only until January 1, 2027, and as of that date is repealed, unless a later enacted statute that is enacted before January 1, 2027, deletes or extends that date.

Public Contract Code Sections 20104 – 20104.6

§ 20104.

(a) (1) This article applies to all public works claims of three hundred seventy-five thousand dollars (\$375,000) or less which arise between a contractor and a local agency.

(2) This article shall not apply to any claims resulting from a contract between a contractor and a public agency when the public agency has elected to resolve any disputes pursuant to Article 7.1 (commencing with Section 10240) of Chapter 1 of Part 2.

(b) (1) "Public work" means "public works contract" as defined in Section 1101 but does not include any work or improvement contracted for by the state or the Regents of the University of California.

(2) "Claim" means a separate demand by the contractor for (A) a time extension, (B) payment of money or damages arising from work done by, or on behalf of, the contractor pursuant to the contract for a public work and payment of which is not otherwise expressly provided for or the claimant is not otherwise entitled to, or (C) an amount the payment of which is disputed by the local agency.

(c) The provisions of this article or a summary thereof shall be set forth in the plans or specifications for any work which may give rise to a claim under this article.

(d) This article applies only to contracts entered into on or after January 1, 1991.

§ 20104.2.

For any claim subject to this article, the following requirements apply:

(a) The claim shall be in writing and include the documents necessary to substantiate the claim. Claims must be filed on or before the date of final payment. Nothing in this subdivision is intended to extend the time limit or supersede notice requirements otherwise provided by contract for the filing of claims.

(b) (1) For claims of less than fifty thousand dollars (\$50,000), the local agency shall respond in writing to any written claim within 45 days of receipt of the claim, or may request, in writing, within 30 days of receipt of the claim, any additional documentation supporting the claim or relating to defenses to the claim the local agency may have against the claimant.

(2) If additional information is thereafter required, it shall be requested and provided pursuant to this subdivision, upon mutual agreement of the local agency and the claimant.

(3) The local agency's written response to the claim, as further documented, shall be submitted to the claimant within 15 days after receipt of the further documentation or within a period of time no greater than that taken by the claimant in producing the additional information, whichever is greater.

(c) (1) For claims of over fifty thousand dollars (\$50,000) and less than or equal to three hundred seventy-five thousand dollars (\$375,000), the local agency shall respond in writing to all written claims within 60 days of receipt of the claim, or may request, in writing, within 30 days of receipt of the claim, any additional documentation supporting the claim or relating to defenses to the claim the local agency may have against the claimant.

(2) If additional information is thereafter required, it shall be requested and provided pursuant to this subdivision, upon mutual agreement of the local agency and the claimant.

(3) The local agency's written response to the claim, as further documented, shall be submitted to the claimant within 30 days after receipt of the further documentation, or within a period of time no greater than that taken by the claimant in producing the additional information or requested documentation, whichever is greater.

(d) If the claimant disputes the local agency's written response, or the local agency fails to respond within the time prescribed, the claimant may so notify the local agency, in writing, either within 15 days of receipt of the local agency's response or within 15 days of the local agency's failure to respond within the time prescribed, respectively, and demand an informal conference to meet and confer for settlement of the issues in dispute. Upon a demand, the local agency shall schedule a meet and confer conference within 30 days for settlement of the dispute.

(e) Following the meet and confer conference, if the claim or any portion remains in dispute, the claimant may file a claim as provided in Chapter 1 (commencing with Section 900) and Chapter 2 (commencing with Section 910) of Part 3 of Division 3.6 of Title 1 of the Government Code. For purposes of those provisions, the running of the period of time within which a claim must be filed shall be tolled from the time the claimant submits his or her written claim

pursuant to subdivision (a) until the time that claim is denied as a result of the meet and confer process, including any period of time utilized by the meet and confer process.

(f) This article does not apply to tort claims and nothing in this article is intended nor shall be construed to change the time periods for filing tort claims or actions specified by Chapter 1 (commencing with Section 900) and Chapter 2 (commencing with Section 910) of Part 3 of Division 3.6 of Title 1 of the Government Code.

§ 20104.4.

The following procedures are established for all civil actions filed to resolve claims subject to this article:

(a) Within 60 days, but no earlier than 30 days, following the filing or responsive pleadings, the court shall submit the matter to nonbinding mediation unless waived by mutual stipulation of both parties. The mediation process shall provide for the selection within 15 days by both parties of a disinterested third person as mediator, shall be commenced within 30 days of the submittal, and shall be concluded within 15 days from the commencement of the mediation unless a time requirement is extended upon a good cause showing to the court or by stipulation of both parties. If the parties fail to select a mediator within the 15-day period, any party may petition the court to appoint the mediator.

(b) (1) If the matter remains in dispute, the case shall be submitted to judicial arbitration pursuant to Chapter 2.5 (commencing with Section 1141.10) of Title 3 of Part 3 of the Code of Civil Procedure, notwithstanding Section 1141.11 of that code. The Civil Discovery Act (Title 4 (commencing with Section 2016.010) of Part 4 of the Code of Civil Procedure) shall apply to any proceeding brought under this subdivision consistent with the rules pertaining to judicial arbitration.

(2) Notwithstanding any other provision of law, upon stipulation of the parties, arbitrators appointed for purposes of this article shall be experienced in construction law, and, upon stipulation of the parties, mediators and arbitrators shall be paid necessary and reasonable hourly rates of pay not to exceed their customary rate, and such fees and expenses shall be paid equally by the parties, except in the case of arbitration where the arbitrator, for good cause, determines a different division. In no event shall these fees or expenses be paid by state or county funds.

(3) In addition to Chapter 2.5 (commencing with Section 1141.10) of Title 3 of Part 3 of the Code of Civil Procedure, any party who after receiving an arbitration award requests a trial de novo but does not obtain a more favorable judgment shall, in addition to payment of costs and fees under that chapter, pay the attorney's fees of the other party arising out of the trial de novo.

(c) The court may, upon request by any party, order any witnesses to participate in the mediation or arbitration process.

§ 20104.6.

(a) No local agency shall fail to pay money as to any portion of a claim which is undisputed except as otherwise provided in the contract.

(b) In any suit filed under Section 20104.4, the local agency shall pay interest at the legal rate on any arbitration award or judgment. The interest shall begin to accrue on the date the suit is filed in a court of law.

EXHIBIT A
FOCUS CONTRACT

[BEGINS ON FOLLOWING PAGE]



July 7, 2026

To: All Federal, State and Local Governmental Entities

After a comprehensive, formal Request For Proposals (RFP) process, the County of Merced is proud to announce the Fast Open Contracts Utilization Services (FOCUS) Program contract with AMS.NET, LLC. This contract, as authorized by the Board of Supervisors, is available for use through May 17, 2031, by any federal, state, county, city, school or special district public jurisdiction able to exercise a joint powers relationship with our County.

This special relationship brings together government and a premier telecommunications technology solutions provider, AMS.NET, LLC, in a joint effort to offer entities, nationally, the opportunity to procure their technology needs through a pre-established flexible procurement contract. FOCUS Contract No. 2026120 is specifically designed to be a long-term alliance so as to ensure that your system and service needs will continue to be met well into the future.

The County of Merced and AMS.NET LLC are dedicated and committed to assisting you in creating the most cost effective, efficient, and performance telecommunications technology solutions for your jurisdiction. Our standard is excellence in systems, services, and customer satisfaction.

Sincerely,

Daron McDaniel, Board Chair
Merced County Board of Supervisors

Board of Supervisors

Jim Pacheco
Supervisor, District One

Josh Pedrozo
Supervisor, District Two

Daron McDaniel
Supervisor, District Three

Lloyd Pareira, Jr.
Supervisor, District Four

Scott M. Silveira
Supervisor, District Five

Mark J. Hendrickson
County Executive Officer

Merced County
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Merced, CA 95340
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(209) 726-7977 Fax
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**BOARD AGENDA ITEM****BOARD DATE:** July 7, 2026**TO:** Board of Supervisors**FROM:** Mark J. Mimms II, Director of Community and Economic Development**SUBJECT:** FOCUS Program Procurement Vehicle**RECOMMENDED ACTION(S):**

- 1) Approve and authorize the Board Chair to sign a retroactive agreement with AMS.Net, LLC to participate in the County's Fast Open Contracts Utilization Services (FOCUS) Program, subject to payment of the County's administrative fee, to provide telecommunications technology procurement solutions to public agencies, effective May 18, 2026, through May 17, 2031.
- 2) Authorize the Board Chair to sign the contract award announcement letter.

EXECUTIVE SUMMARY:

In January of 2026, the Community and Economic Development Department, in conjunction with the Administrative Services Department, released Request for Proposals (RFP) No. 7652 for the Fast Open Contracts Utilization Services (FOCUS) program, an entrepreneurial program that provides telecommunication technology solutions to federal, state, county, city, school, or special district public agencies. The RFP allowed for multiple vendor awards and closed on February 17, 2026, with five (5) responses received. After review, AMS.Net, LLC was among the bidders selected to provide technology expertise, equipment, services, and systems to public agencies electing to use the FOCUS program.

STAFFING IMPACT: None by this action.**FISCAL IMPACT:** Revenue generated from administrative fees paid to Merced County will be deposited in Budget Unit 18230, Account Number 97990.**ATTACHMENTS:**

Attachment A - Agreement

Attachment B - Award Letter

REQUIRED REVIEWERS: ☒ Admin Services ☒ Auditor ☒ Risk ☒ Counsel ☒ CEO**DEPARTMENT CONTACT:** Tamra Spade, Deputy Director of Community and Economic Development, ext. 4403

FOR BOARD STAFF USE ONLY

BOARD ACTION: 7/7/2026**PAREIRA / SILVEIRA – APPROVED RECOMMENDATION****CONTRACT NO. 2026120****TO: CED**

**AGREEMENT FOR SPECIAL SERVICES
BETWEEN
AMS.NET, LLC,
AND
MERCED COUNTY
CONTRACT NO. _____**

THIS AGREEMENT, is made and entered into by and between the County of Merced, a political subdivision of the State of California, (hereinafter referred to as "County"), and AMS.NET, LLC, located at 502 Commerce Way, Livermore, CA 94551 (hereinafter referred to as "Contractor").

WHEREAS, County desires to contract with Contractor to perform special services in connection with the Fast Open Contracts Utilization Services (FOCUS) program; and

WHEREAS, Contractor represents it has considerable knowledge and experience relating to the performance of such services; and

WHEREAS, the parties desire to set forth herein the terms and conditions under which said services shall be furnished.

NOW, THEREFORE, in consideration of the mutual covenants and promises herein contained, the parties hereby agree as follows:

1. SCOPE OF SERVICES

1.1 FOCUS Program Overview

The purpose of this FOCUS Agreement will be to provide the means for counties, cities, schools, special districts and other governmental entities in California and nationally to purchase their needed telecommunications technology solutions through a formally bid contractual relationship. FOCUS Program also provides the means for governments to reduce their costs of procurement while leveraging their dollars with other governments to achieve greater buying power. FOCUS offers the possibility of choosing more than one provider in each category.

1.2 FOCUS Program Design for Contractor

The program design shall incorporate the principles as they apply to the following awarded telecommunications technology categories:

Communications and Collaboration Services:

- Call Center Solutions
- Emergency Mass Notification and Public Warning Systems
- Telecommunications and Network Engineering Services

- AI-Enhanced IVR and Digital Assistants
- PBX Support and Migration Services
- End-User Voice Devices and Peripherals
- Custom Application Development and Modernization
- Software Release Management and Version Control
- Business Analysis and Requirements Engineering
- Quality Assurance and Testing Services

Application Development, Delivery, and Lifecycle Management Services:

- Custom Application and Modernization
- Software Release Management and Version Control
- Application Support and Managed Services

Infrastructure, Power, and Physical Layer Technology Services:

- Power Resiliency, Backup and Energy Storage Systems
- Data Center and Edge Infrastructure
- Network and Security Hardware

Enterprise Mobility, Mobile Workforce, and Endpoint Ecosystem Services

- Mobile Device/Unified Endpoint Management (UEM)
- Mobile Application Development and Integration
- Mobile Security and Threat Defense
- Cloud and Hybrid Maintenance Services
- Cybersecurity Maintenance

Technology Maintenance, Support, and Lifecycle Management Services

- Preventive and Scheduled Maintenance
- Software Maintenance, Patching and Release Management
- Hardware Maintenance and Lifecycle Services
- Monitoring, Alerting and Managed Operations
- Documentation and Reporting Compliance
- Cybersecurity Maintenance

Network Infrastructure, Cybersecurity and Connectivity Solutions

- Cybersecurity Maintenance
- Firewall, Zero-Trust Access and Secure Connectivity
- Intrusion Detection, Prevention and Threat Intelligence
- Cloud Network Security
- SIEM/SOC Logging and Operations

Digital Government, Web Experience and Online Service Delivery Solutions

- Web Experience Analytics and Digital Insights
- Web Content Management Systems (CMS)
- Web/Mobile UX Design, Development and Hosting
- Employee Intranet and Internal Portals

Enterprise Platforms, Cloud Infrastructure, Cybersecurity, and End-User Systems:

- Virtual Platforms and HCI
- Virtual Desktops/ Digital Workspaces
- Endpoint Protection and Threat Defense
- Data Encryption, Identity Security and Zero Trust
- IT Service Management System (ITSM)/ Helpdesk Platforms

Technology Consulting, Advisory, and Professional Services

- Strategic IT Planning and Advisory Services
- Cybersecurity and Compliance Consulting
- Data, Analytics and BI Consulting
- Cloud, Infrastructure and Modern Workplace Consulting
- AI, Automation and Emerging Tech Consulting
- Procurement and Vendor Management Consulting

Technology Accessories, Specialized Equipment and Ancillary Services

- Technology Accessories and Peripherals
- Specialized Equipment and Field Technology
- Printing Scanning and Digitization Equipment
- Asset Tracking and Labeling Systems
- Sustainability and Green Technology
- Emergency/Disaster Response Technology

Training Solutions

IT Consulting Services

1.3 Services

Contractor shall provide such services in a good and professional manner in accordance with terms and conditions stated herein, and any specifically referenced attachments hereto. The following exhibits are specifically incorporated by reference, attached hereto, and made a part hereof, except when in conflict with this Agreement or modified herein:

Exhibit A - County's Request for Proposal (RFP) #7652

Exhibit B - Contractors RFP Response

Services shall include all activities of Contractor necessary to its performance of the work included in the scope herein described and shall perform all services as an independent contractor, not as an agent or employee of the County.

In the performance of Contractor's duties to perform such services, Contractor's services include, but are not limited to the following:

- a. Provide telecommunications products and services, using a competitively bid procurement tool, to public entities nationally.
- b. Offer superior products and services, at competitively bid prices, to ensure public entity telecommunications goals are being achieved.
- c. Service FOCUS needs in specifically awarded telecommunications technology categories as listed in Section 1.2.

1.4 Contractor Commitments

Contractor will provide the following:

- a. Selected FOCUS partners are authorized to add new product lines as needed to replace discontinued product lines. Merced County will be notified in writing of such product changes (with pricing) as they occur.
- b. Not Specifically Priced Items (NSP)- FOCUS users may order non-contracted products and services that are in support of the contracted items listed on the Purchase Order. Any NSP items must be peripheral and subordinate to the contracted items. The total value of all NSP items shall not exceed ten percent (10%) of the total price of the Purchase Order.
- c. Merced County reserves the right to receive and process all orders at a future date.
- d. Corporate level management support and resource commitment to the FOCUS Program.
- e. Corporate level dedication to at least a California marketing program.
- f. Corporate level commitment to their sales force in promoting the FOCUS Program and rewarding successes.
- g. An aggressive marketing strategy.
- h. Excellence in customer support and service.
- i. A commitment to use local providers and/or contracted services where a corporate presence does not exist.
- j. A product and service quality assurance program that meets or exceeds industry excellence standards.
- k. The most competitive pricing given to a state/local government agency

for the array of products and/or services offered.

- l. An ability to include industry leaders in the corporate and product suites offered through subcontractor relationships.
- m. An on-line order placement/tracking system for immediate input or retrieval of information/acknowledgements by vendor.
- n. As required, a customer help desk (800 number/on-line access) to assist customer technical and administrative issues.
- o. Product, service, and installation excellence to any location that meets industry's highest standards.
- p. The availability and inclusion of product supplies, product training, networking services (if appropriate), and product maintenance.
- q. All product installations and modifications performed by supplier will be by manufacturer-authorized personnel and meet manufacturer-documented specifications, unless otherwise specifically stated in the purchase order/ Statement of Work.
- r. All contractors offering technology services must be certified by the California Public Utilities Commission (CPUC) to offer those services. Evidence of certification from CPUC is required.
- s. All products offered as a part of FOCUS must meet or exceed the specifications of the referenced brands.

1.5 Mandatory Administrative Requirements

- a. Notify County of all sales made under FOCUS, including order/delivery progress, within sixty (60) business days of order.
- b. Deliver Quarterly and Annual sales reports
- c. A product/service document, paper or electronic, to be produced at least four (4) times per year. Electronic documents shall be updated immediately for price reductions. The document must show the array of product/service offerings, product/service descriptions, and pricing schedules based on single item purchases. If appropriate, greater price reductions are expected as volume on identical items is increased. A percent of volume discount must be provided prior to order.
- d. Price increase/price decline policies. All price reduction changes must be published within seventy-two (72) hours.

- e. Send the quarterly administrative fees to Merced County.
- f. Manage a subcontractor and/or Product List and provide to County upon request. (See Agreement Attachment 1).
- g. Document ordering (including invoices, payments, taxes on sales and services, and return procedures), reporting, and reconciliation procedures (See Agreement Attachment 2).
- h. Provide support services including help desk phone numbers.
- i. Provide warranty statements.
- j. Provide points of contact including phone/ e-mail information.

2. TERM

The term of this Agreement shall commence on the 18th day of May, 2026, and continue until the 17th day of May, 2031, unless sooner terminated in accordance with the sections entitled "TERMINATION FOR CONVENIENCE", or "TERMINATION FOR CAUSE", as set forth elsewhere in this Agreement.

3. ADMINISTRATIVE FEES

Contractor agrees to pay County administrative fees in accordance with the following schedule on a quarterly basis. Payment is to be made not later than thirty (30) days following the end of the quarter (April 30, July 31, October 31, January 31).

(Sales will be calculated for fiscal year of January 1st through December 31st and reset each year)

Annual Sales Through Contract	Administrative Fee
\$0 - \$2,000,000	1%
\$2,000,000+	0.5%

4. PUBLIC AGENCY PARTICIPATION

Any public agency, i.e., city, district, public authority, public agency, municipality and other political subdivision or a public corporation of California (hereinafter referred to as public agency) located in the State of California or any other state shall have the option of participating in any award made as a result of this proposal

at the same prices, F.O.B. destination, and terms and conditions. The public agency shall make purchases in their own name, have deliveries made to their facilities, and be responsible for tax liability and payments directly to the Contractor. The public agency will hold harmless the County from all claims, demands, actions, or causes of actions of every kind resulting directly or indirectly, arising out of, or in any way connected with use of this Contract.

Public Agencies may not qualify vendors for their contract offerings by using FOCUS Terms and Conditions.

5. PROGRAM UTILIZATION REQUIREMENTS

Agreements are accomplished by referencing vendor's specific FOCUS contract number on each public agency's purchase order, forwarding original to Contractor, and providing an information copy to the Merced County Department of Community and Economic Development via U.S. Mail, fax, or e-mail. For ordering, reporting, and reconciliation procedures, see Agreement Attachment 2.

6. NOTICES

All notices, requests, demands or other communications under this Agreement shall be in writing. Notice shall be sufficiently given for all purposes as follows:

- A. Personal Delivery. When personally delivered to the recipient, notice is effective upon delivery.
- B. First Class Mail. When mailed first class to the last address of the recipient known to the party giving notice, notice is effective three mail delivery days after deposit in a United States Postal Service office or mailbox.
- C. Certified Mail. When mailed by certified mail, return receipt requested, notice is effective upon receipt, if delivery is confirmed by a return receipt.
- D. Overnight Delivery. When delivered by an overnight delivery service, charges prepaid or charged to the sender's account, notice is effective on delivery, if delivery is confirmed by the delivery service.

Any correctly addressed notice that is refused, unclaimed or undeliverable because of an act or omission of the party to be notified shall be deemed effective as of the first date that the notice was refused, unclaimed or deemed undeliverable by the postal authorities, messengers or overnight delivery service.

Information for notice to the parties to this Agreement at the time of endorsement of this Agreement is as follows:

County of Merced c/o
Director
Community & Economic Development
Merced County
2222 M Street
Merced, CA 95340

Contractor
AMS.NET, LLC
Diana Monaghan
Secretary
502 Commerce Way
Livermore, CA 94551

Any party may change its address by giving the other party notice of the change in any manner permitted by this Agreement.

7. TERMINATION FOR CONVENIENCE

This Agreement, notwithstanding anything to the contrary herein above or hereinafter set forth, may be terminated by County at any time without cause or legal excuse by providing the other party with thirty (30) calendar days written notice of such termination.

Upon effective date of termination, County shall have no further liability to Contractor.

8. TERMINATION FOR CAUSE

The County may terminate this Agreement and be relieved of all duties to Contractor should the Contractor fail to perform any material duty or obligation of the Agreement. Notice shall be given as otherwise provided herein. In the event of such termination the County may proceed with the work in any manner deemed proper by the County. All costs to the County shall be deducted from any sum otherwise due the Contractor and the balance, if any, shall be paid to the Contractor upon demand. Such remedy is in addition to such other remedies as may be available to the County provided by law.

9. MODIFICATION OF THE AGREEMENT

Notwithstanding any of the provisions of this Agreement, the parties may agree to amend this Agreement. No alteration or variation of the terms of this Agreement shall be valid unless made in writing and signed by the parties hereto. No oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto.

10. INSURANCE

A. Insurance Requirements

Prior to the commencement of work, and as a precondition to this Agreement, Contractor shall purchase and maintain the following types of insurance for the stated minimum limits indicated during the term of this

Agreement. Contractor shall provide a certificate of insurance (COI) and endorsements on each policy as required in this Section. Each COI shall specify if Contractor has a self-insured retention (SIR), and if so, Contractor shall be required to provide the entire policy of insurance with which it has an SIR and/or deductible. All deductibles and SIRs shall be fully disclosed in the COI and are subject to the express written permission of the County Risk Manager.

1. Commercial General Liability (CGL): \$1,000,000 per occurrence and \$2,000,000 annual aggregate covering products and completed operations, bodily injury, personal injury and property damage. The County and its officers, employees and agents shall be endorsed to above policy as additional insured, using ISO form CG2026 or an alternate form that is at least as broad as form CG2026, as to any liability arising from the performance of this Agreement.
2. Automobile Liability: \$1,000,000 per accident for bodily injury and property damage, or alternatively split limits of \$500,000 per person and \$1,000,000 per accident for bodily injury with \$250,000 per accident for property damage.
3. Workers Compensation: Statutory coverage, if and as required according to the California Labor Code, including Employers' Liability limits of \$1,000,000 per accident. The policy shall be endorsed to waive the insurer's subrogation rights against the County.
4. Professional Liability (Errors and Omissions): \$1,000,000 limit per occurrence and \$5,000,000 annual aggregate limit covering Contractor's wrongful acts, errors and omissions. Any aggregate limit for professional liability must be separate and in addition to any CGL aggregate limit. Claims – made coverage requires Contractor to maintain a minimum of three (3) years extended reporting period or tail coverage.
5. Technology Professional Liability Errors and Omissions Insurance appropriate to the Contractor's profession and work hereunder, with limits not less than \$2,000,000 per occurrence. Coverage shall be sufficiently broad to respond to the duties and obligations as is undertaken by the Contractor in this agreement and shall include, but not be limited to, claims involving infringement of intellectual property, copyright, trademark, invasion of privacy violations, information theft, release of private information, extortion and network security. The policy shall provide coverage for breach response costs as well as regulatory fines and penalties as well as credit monitoring expenses with limits sufficient to respond to these obligations.

- a. The Policy shall include, or be endorsed to include, property damage liability coverage for damage to, alteration of, loss of, or destruction of electronic data and/or information "property" of the Agency in the care, custody, or control of the Contractor. If not covered under the Contractor's liability policy, such "property" coverage of the Agency may be endorsed onto the Contractor's Cyber Liability Policy as covered property as follows:
- b. Cyber Liability coverage not less than \$2,000,000 per occurrence, and sufficient to cover, the full replacement value of damage to, alteration of, loss of, or destruction of electronic data and/or information "property" of the Agency that will be in the care, custody, or control of Contractor.

B. Insurance Conditions

1. Insurance is to be primary and non-contributory with any insurance of the County and placed with admitted insurers rated by A.M. Best Co. as A: VII or higher. Lower rated, or approved but not admitted insurers, or any other requirement changes (such as limits) are subject to the prior approval of the County Risk Manager.
2. Each of the above required policies shall be endorsed to provide the County with thirty (30) days prior written notice of cancellation. The County is not liable for the payment of premiums or assessments on the policy. No cancellation provisions in the insurance policy shall be construed in derogation of the continuing duty of Contractor to furnish insurance during the term of this Agreement.
3. If the Contractor maintains broader coverage and/or higher limits than the minimums shown above, the County requires and shall be entitled to the broader coverage and/or the higher limits maintained by the Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the County.
4. If the Contractor uses subcontractors or others to perform work under this Agreement, such subcontractors or other persons shall be Named Insured or Additionally Insured to the Contractor's required insurance coverage, or required by the Contractor to comply with equivalent insurance and conditions of this Section.

11. INDEMNIFICATION

Contractor has the contracted duty (hereinafter "the duty") to indemnify, defend

and hold harmless, County, its Board of Supervisors, officers, employees, agents and assigns from and against any and all claims, demands, liability, judgments, awards, interest, attorney's fees, costs, experts' fees and expenses of whatsoever kind or nature, at any time arising out of or in any way connected with the performance of this Agreement, whether in tort, contract or otherwise. This duty shall include, but not be limited to, claims for bodily injury, property damage, personal injury, and contractual damages or otherwise alleged to be caused to any person or entity including, but not limited to employees, agents and officers of Contractor.

Contractor's liability for indemnity under this Agreement shall apply, regardless of fault, to any acts or omissions, willful misconduct or negligent conduct of any kind, on the part of the Contractor, its agents, subcontractor and employees. The duty shall extend to any allegation or claim of liability except in circumstances found by a jury or judge to be the sole and legal result of the willful misconduct of County. This duty shall arise at the first claim or allegation of liability against County. Contractor will on request and at its expense defend any action, suit or proceeding arising hereunder. This clause for indemnification shall be interpreted to the broadest extent permitted by law.

12. INDEPENDENT CONTRACTOR

It is mutually understood and agreed that Contractor is an independent contractor in the performance of the work duties and obligations devolving upon Contractor under this Agreement. County shall neither have, nor exercise any control or direction over the methods by which Contractor shall perform the assigned work and functions. The contractual interest of County is to assure that the services covered by this Agreement shall be performed and rendered in a competent, efficient and satisfactory manner.

It is agreed that no employer-employee relationship is created and Contractor shall hold County harmless and be solely responsible for withholding, reporting and payment of any federal, state or local taxes; any contributions or premiums imposed or required by workers' compensation; any unemployment insurance; any social security income tax; and any other obligations from statutes or codes applying to Contractor, or its subcontractors and employees, if any.

It is mutually agreed and understood that Contractor, its subcontractors and employees, if any, shall have no claim under this Agreement or otherwise against the County for vacation pay, sick leave, retirement or social security benefits, occupational or non-occupational injury, disability or illness, or loss of life or income, by whatever cause.

Contractor shall ensure that all its personnel and employees, subcontractors and their employees, and any other individuals used to perform the contracted services are aware and expressly agree that County is not responsible for any benefits,

coverage or payment for their efforts.

13. RECORDS, INFORMATION AND REPORTS

Contractor shall maintain full and accurate records with respect to all matters covered under this Agreement. To the extent permitted by law, County shall have free access at all proper times or until the expiration of four (4) years after the furnishing of services to such records, and the right to examine and audit the same and to make transcripts therefrom, and to inspect all data, documents, proceedings, and activities pertaining to this Agreement.

To the extent permitted by law, Contractor shall furnish County such periodic reports as County may request pertaining to the work or services undertaken pursuant to this Agreement. The costs and obligations incurred or to be incurred in connection therewith shall be borne by the Contractor.

14. OWNERSHIP OF DOCUMENTS

To the extent permitted by law, all technical data, evaluations, plans, specifications, reports, documents, or other work products developed by Contractor hereunder are the exclusive property of County and upon request of County shall be delivered to County upon completion of the services authorized hereunder. In the event of termination, all finished or unfinished documents and other materials, if any, at the option of County, and to the extent permitted by law, shall become the property of the County. Contractor may retain copies thereof for its files and internal use.

Any publication of information directly derived from work performed or data obtained in connection with services rendered under this Agreement must be first approved by County.

15. QUALITY OF SERVICE

Contractor shall perform its services with care, skill, and diligence, in accordance with the applicable professional standards currently recognized by such profession, and shall be responsible for the professional quality, technical accuracy, completeness, and coordination of all reports, designs, drawings, plans, information, specifications, and/or other items and services furnished under this Agreement.

Contractor shall, without additional compensation, correct or revise any errors or deficiencies immediately upon discovery in its reports, drawings, specifications, designs, and/or other related items or services.

16. PERSONAL SATISFACTION AS A CONDITION PRECEDENT

The obligations of County as provided in this Agreement are expressly conditioned upon Contractor's compliance with the provisions of this Agreement to the personal satisfaction of the County. County shall determine compliance in good faith as a reasonable person would under the circumstances.

17. ENTIRE AGREEMENT

This Agreement and any additional or supplementary document or documents incorporated herein by specific reference contain all the terms and conditions agreed upon by the parties hereto, and no other contracts, oral or otherwise, regarding the subject matter of this Agreement or any part thereof shall have any validity or bind any of the parties hereto.

18. PRICING

If the Contractor's prices decline, or should Contractor, at any time during the term of this Agreement, provide the same or similar goods or services under similar quantity and delivery conditions and terms and conditions of purchase to the State of California or any county, municipality or district of the state at prices below those set forth in this Agreement, then such lower prices shall be immediately extended to County and the FOCUS users up to and including date of shipment from Contractor's shipping point.

19. COUNTY NOT OBLIGATED TO THIRD PARTIES

County shall not be obligated or liable hereunder to any party other than Contractor.

20. LAWS, LICENSES, PERMITS AND REGULATIONS

Contractor and County agree to comply with all State laws and regulations that pertain to construction, health and safety, labor, minimum wage, fair employment practice, equal opportunity, and all other matters applicable to Contractor and County, their sub-grantees, Contractors, or subcontractor, and their work.

Contractor shall possess and maintain all necessary licenses, permits, certificates and credentials required by the laws of the United States, the State of California, County of Merced and all other appropriate governmental agencies, including any certification and credentials required by County. Failure to maintain the licenses, permits, certificates, and credentials shall be deemed a breach of this Agreement and constitutes grounds for the termination of this Agreement by County.

21. LIMITED EFFECT OF WAIVER OR PAYMENT

In no event shall the making, by County, of any payment to Contractor constitute, or be construed as, a waiver by County of any breach of covenant, or any default

which may then exist, on the part of Contractor. The making of any such payment by County while any such breach or default shall exist, shall not be construed as acceptance of substandard or careless work or as relieving Contractor from its full responsibility under this Agreement.

No waiver by either party of any default, breach or condition precedent shall be valid unless made in writing and signed by the parties hereto. No oral waiver of any default, breach or condition precedent shall be binding on any of the parties hereto. Waiver by either party of any default, breach or condition precedent shall not be construed as a waiver of any other default, breach or condition precedent, or any other right hereunder.

22. PERSONNEL

Contractor represents that it has, or will secure at its own expense, all personnel required in performing the services under this Agreement. All of the services required hereunder will be performed by Contractor or under its supervision, and all personnel engaged in the work shall be qualified to perform such services.

23. APPLICABLE LAW; VENUE

All parties agree that this Agreement and all documents issued or executed pursuant to this Agreement as well as the rights and obligations of the parties hereunder are subject to and governed by the laws of the State of California in all respects as to interpretation, construction, operation, effect and performance. No interpretation of any provision of this Agreement shall be binding upon County unless agreed in writing by County and counsel for County.

Notwithstanding any other provision of this Agreement, any disputes concerning any question of fact or law arising under this Agreement or any litigation or arbitration arising out of this Agreement, shall be tried in Merced County, unless the parties agree otherwise or are otherwise required by law.

24. BREACH OF CONTRACT

Upon breach of this Agreement by Contractor, County shall have all remedies available to it both in equity and/or at law.

25. REMEDY FOR BREACH AND RIGHT TO CURE

Notwithstanding anything else in this Agreement to the contrary, if Contractor fails to perform any obligation of this Agreement, the County may itself perform, or cause the performance of, such agreement or obligation. In that event, Contractor will, on demand, fully reimburse County for all such expenditures. Alternatively, County, at its option, may deduct from any funds owed to Contractor the amount necessary to cover any expenditures under this provision. This is in addition to

any other remedies available to the County by law or as otherwise stated in this Agreement.

26. SUCCESSORS IN INTEREST

All the terms, covenants, and conditions of this Agreement shall be binding and in full force and effect upon any successors in interest and assigns of the parties hereto. This paragraph shall not be deemed as a waiver of any of the conditions against assignment set forth herein.

27. CONFLICT OF INTEREST

Contractor covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of this Agreement. Contractor shall ensure that no conflict of interest exists between its officers, employees, or subcontractors, and the County. Contractor shall ensure that no County officer or employee in a position that enables them to influence this Agreement will have any direct or indirect financial interest resulting from this Agreement. Contractor shall ensure that no County employee shall have any relationship to the Contractor or officer or employee of the Contractor, nor that any such person will be employed by Contractor in the performance of this Agreement without immediate divulgence of such fact to the County.

28. NONDISCRIMINATION IN EMPLOYMENT, SERVICES, BENEFITS AND FACILITIES

Contractor and any subcontractors shall comply with all applicable federal, state, and local Anti-discrimination laws, regulations, and ordinances and shall not unlawfully discriminate, deny family care leave, harass, or allow harassment against any employee, applicant for employment, employee or agent of County, or recipient of services contemplated to be provided or provided under this Agreement, because of race, ancestry, marital status, color, religious creed, political belief, national origin, ethnic group identification, sex, sexual orientation, age (over 40), medical condition (including HIV and AIDS), or physical or mental disability. Contractor shall ensure that the evaluation and treatment of its employees and applicants for employment, the treatment of County employees and agents, and recipients of services are free from such discrimination and harassment.

Contractor represents that it is in compliance with and agrees that it will continue to comply with the Americans with Disabilities Act of 1990 (42 U.S.C. § 12101 et seq.), the Fair Employment and Housing Act (Government Code §§ 12900 et seq.), and ensure a workplace free of sexual harassment pursuant to Government Code 12950 and regulations and guidelines issued pursuant thereto.

Contractor agrees to compile data, maintain records and submit reports to permit effective enforcement of all applicable anti-discrimination laws and this provision.

Contractor shall include this nondiscrimination provision in all subcontracts related to this Agreement and when applicable give notice of these obligations to labor organizations with which they have Agreements.

29. CAPTIONS

The captions of each paragraph in this Agreement are inserted as a matter of convenience and reference only, and in no way define, limit, or describe the scope or intent of this Agreement or in any way affect it.

30. SUBCONTRACTS - ASSIGNMENT

Contractor shall not subcontract or assign this Agreement, or any part thereof, or interest therein, directly or indirectly, voluntarily or involuntarily, to any person without obtaining the prior written consent by County. Contractor remains legally responsible for the performance of all contract terms including work performed by third parties under subcontracts. Any subcontracting will be subject to all applicable provisions of this Agreement. Contractor shall be held responsible by County for the performance of any subcontractor whether approved by County or not.

Contractor hereby assigns to the County all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from the purchase of goods, materials, or services by the Contractor for sale to the County pursuant to this Agreement.

31. SEVERABILITY

If a court of competent jurisdiction holds any provision of this Agreement to be illegal, unenforceable or invalid, in whole or in part, for any reason, the validity and enforceability of the remaining provisions, or portion of them, will not be affected. Compensation due to Contractor from the County may, however, be adjusted in proportion to the benefit received despite the removal of the effected provision.

32. DUPLICATE COUNTERPARTS

This Agreement may be executed in duplicate counterparts, each of which shall be deemed a duplicate original. The Agreement shall be deemed executed when it has been signed by both parties.

Signature page to follow

COUNTY OF MERCED

By 
Daron McDaniel, Board Chair
Merced County Board of Supervisors

JUL 07 2026
Dated

AMS.NET, LLC

By 
Robert Tocci
Vice President

6/12/24
Dated

By 
Diana Monaghan
Secretary

6/12/24
Dated

APPROVED AS TO LEGAL FORM
MERCED COUNTY COUNSEL

By 
Rina M. Gonzales
Chief Deputy County Counsel

6/30/2026
Dated

**ATTACHMENT 1
SUBCONTRACTORS AND/OR PRODUCT LIST**

Cisco
Cisco Subscriptions
MGT Voice
Algo
AND
Atlas
Cyberdata
Intrado
Singlewire
Zoom
Ednetics S1
Telcloud
First Digital
Yealink
Poly
Cyberpower
Eaton
Tripplite
N1C
Vertiv
Wiremold
Panduit
Ortonics
Leviton
Hoffman
Erico
RXL
Corning
Blackhawk Labs
Paige Datacom
Chatsworth
Brother
Arrow
Allen Tel
Platt
3M
TE
Superior Essex
Hubbell

ATTACHMENT 1
SUBCONTRACTORS AND/OR PRODUCT LIST
-Continued

TiniFiber
Commscope
Circa
Cablofil
Ber-Tek
Belden
eNet
Aamstrand
American Polywater
BLF
DAP
Fluke
Green Lee
Idai
LH Dottie
Maxcell
Middle Atlantic
Mohawk
Oberon
OCC
Quicktron
Siemon
TerraWave
Total Cable
Illsintech
Accel Tex
Great Lakes
Verkada
Halo
Wyebot
HPE Aruba
Extreme
Arista
Fortinet
Juniper Mist
Barracuda
Crowdstrike

ATTACHMENT 2
ORDERING, REPORTING, AND RECONCILIATION PROCEDURES

ORDERING:

To order from the FOCUS Contract, Contractor needs:

1. A public agency purchase order (P.O.), stating the FOCUS Contract Number, made out to Contractor.
2. Confirmation that a copy of the P.O. has been sent to County via U.S. Mail or email.

Contractor can receive information in the following ways: U.S. Mail, fax or email:

US mail:
AMS.NET LLC
Sales/FOCUS Contract orders
502 Commerce Way
Livermore, CA 94550

Fax:
925-245-6150

Email:
tvasconi@mgt.us

Upon receiving the above, Contractor will proceed with the ordering of the equipment delivered to Contractor for delivery to the customer. The Order Administrator will also send a copy of the P.O. to the County.

REPORTING AND RECONCILIATION:

Contractor will report to County on a quarterly basis. The report and associated fees will be sent by Contractor no later than thirty (30) days following the end of the quarter (April 30, July 31, October 31, January 31). and to the County via overnight carrier. Copies of P.O.'s will also be included.

EXHIBIT B
PROJECT COST SUMMARY

[BEGINS ON FOLLOWING PAGE]

ENCINAL ELEMENTARY SCHOOL

Line	Item Description	Manufacturer	Quantity	Unit Price	Extended Price
Access Control Materials					
1	86B6A-1-3 CAT 6A PATCH CORD 1' W/BOOT Orange	Arrow Wire & Cable	17.00	\$3.47	\$58.99
2	86B6A-3-3 CAT 6A PATCH CORD 3' W/BOOT Orange	Arrow Wire & Cable	17.00	\$3.89	\$66.13
3	86B6A-5-3 CAT 6A PATCH CORD 5' W/BOOT Orange	Arrow Wire & Cable	1.00	\$5.35	\$5.35
4	10126239 Berk-tel Cat 6 PVC Blue	Berk-Tek	1.00	\$263.89	\$263.89
5	ACP-3NS-1SH-4MR ACCESS CONTROL, 1B/4 N/S, 22/2 N/S, 22/4 N/S, 22/3PR SHLD, CMP PLENUM O/A JKT YEL - 1000FT	Arrow Wire & Cable	13.00	\$1,006.94	\$13,090.22
6	AMS-CP-HARDWARE-MISC Miscellaneous Door Cabling Hardware	Cabling	77.00	\$50.00	\$3,850.00
7	2P24FSCMGYNLAGCC MULTI 24/2 STRD TC SHLD GRV FOIL+90% BRD SHLD CM PVC GRAY RIB	General Cable	6.00	\$1,040.76	\$6,244.56
8	61110-RO6 Leviton RJ45 CAT 6 Termination Jack (ORANGE)	Leviton Manufacturing Company, Inc.	34.00	\$10.76	\$365.84

9	410891WPP 1 PORT SURFACE MNT BOX WHIT	Leviton Manufacturing Company, Inc.	17.00	\$2.99	\$50.83
10	AMS-CP-CONSUMABLES Cabling Consumables: Husky 9 ft. 14/3 Medium Duty Tool Replacement Cord, Black Model # HD#342-576 Store SKU # 342576 Store SO SKU #342576	Cabling	20.00	\$30.00	\$500.00
11	334865 Arlington LPCG50 Cord Connector, Low Profile, 1/2", Non-Metallic	Platt Electric	20.00	\$3.40	\$68.00
12	F30CL66 DUCT P/FT	Panduit	54.00	\$11.11	\$599.94
13	C3LG6 3-IN LT GRAY CVR P/FT	Panduit	63.00	\$3.22	\$202.86
Materials					
14	TZE281 1 BLACK WHITE INDUSTRIAL TAPE	Brother International	2.00	\$30.75	\$61.50
15	TZE338 1/2 WHITE/BLACK TAPE	Brother International	1.00	\$24.10	\$24.10
16	TZE221 3/8 BLACK ON WHITE EXTRA STRENGTH	Brother International	2.00	\$20.71	\$41.42
17	AMS-CP-CONSUMABLES Cabling Consumables: Tape, String, Labels	Cabling	7.00	\$50.00	\$350.00
18	31-388 IDEAL Pulling Lubricant 1 Quart	Erico	10.00	\$15.56	\$155.60
19	CAT16HP4Z34 1IN JHOOK TO 4Z34 TO WIRE-ROD-FLANGE	Erico	320.00	\$4.79	\$1,532.80
20	CAT32HP4Z34 2IN JHOOK TO 4Z34 TO WIRE-ROD-FLANGE	Erico	50.00	\$6.81	\$340.50

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21	SLD1SL2S SPEED LINK JR1.5MMX2M STAINLESS STEEL	Erico	13.00	\$24.31	\$316.03
22	3/4" 408 3/4" 4X8 AC-grade Plywood BackBoard	Home Depot	4.00	\$122.22	\$488.88
23	JETLINE 6500' PULL STRING	Jetline	3.00	\$52.78	\$158.34
24	49255-H24 Leviton 24 Port Snap In Patch Panel	Leviton Manufacturing Company, Inc.	2.00	\$50.00	\$100.00
25	41084-BWH Leviton White blanks	Leviton Manufacturing Company, Inc.	10.00	\$0.31	\$3.10
26	SSP28 STI READY PUDDY PUTTY 24OZ IN STICK	Specified Technologies, INC.	8.00	\$30.78	\$246.24

Raceway

27	AMS-CP-HARDWARE Cabling Mounting Hardware	Cabling	8.00	\$50.00	\$400.00
28	86014 LEVITON IVORY FACE PLATE BLANK	Leviton Manufacturing Company, Inc.	140.00	\$0.58	\$81.20
29	PN10F11V Wiremold PN10 Flat 90 Ivory	Wiremold	100.00	\$2.08	\$208.00
30	PN10F15V Wiremold PN10 Tee Fitting	Wiremold	20.00	\$2.78	\$55.60
31	PN10F17PV Wiremold PN10 Internal Elbow Ivory	Wiremold	70.00	\$2.08	\$145.60
32	PN10F18FV Wiremold PN10 External Elbow Ivory	Wiremold	20.00	\$2.08	\$41.60
33	PN10F21V Entrance End Fitting	Wiremold	20.00	\$4.69	\$93.80
34	PN10F86FV Wiremold PN10 Drop Ceiling Connector Ivory	Wiremold	90.00	\$3.13	\$281.70

35	PN10LHV Wiremold PN10 Surface Raceway Ivory 8'	Wiremold	180.00	\$26.11	\$4,699.80
36	PSBTV Wiremold Junction Box Ivory	Wiremold	135.00	\$7.06	\$955.80
Conduit Materials					
37	AMS-CP-HARDWARE Cabling: Mounting Hardware Screws, washers, lags	Cabling	4.00	\$50.00	\$200.00
38	MPLS BRACKETMOUNTINGLOW VOLT SINGLE GANG SCR	Erico	30.00	\$4.31	\$129.30
39	66498 3/4" 2 hole strap	Generic-Conduit	1.00	\$0.19	\$0.19
40	ATS-12106P-8-L-NC 12x10x6 Nonconfigured Polycarbonate Enclosure with Solid Door & Latch Lock	AccelTex Solutions	1.00	\$263.89	\$263.89
41	157435 Strut 1-5/8" (10' length)	Platt Electric	2.00	\$30.56	\$61.12
42	16281 2" Liquid Tight (Per ft Pricing)	Platt Electric	2.00	\$8.47	\$16.94
43	158457 2" Universal Strut Strap	Platt Electric	10.00	\$3.29	\$32.90
44	101824 2" Liquid Tight Connector	Platt Electric	2.00	\$40.94	\$81.88
45	65986 2" EMT 10' Pipe (Per 10ft Pricing)	Platt Electric	6.00	\$52.78	\$316.68
46	641843 2" EMT Connector	Platt Electric	8.00	\$13.73	\$109.84
47	641884 2" EMT Coupler	Platt Electric	4.00	\$13.50	\$54.00
48	65970 3/4" EMT 10' Pipe (Per 10ft Pricing)	Platt Electric	3.00	\$12.50	\$37.50

49	641064 3/4" EMT Connector	Platt Electric	6.00	\$2.86	\$17.16
50	641068 3/4" EMT Coupler	Platt Electric	1.00	\$2.97	\$2.97
51	125172 3/4" Conduit Body - Type LB	Platt Electric	2.00	\$16.25	\$32.50
52	295589 Single Gang RACO Cover	Platt Electric	6.00	\$1.65	\$9.90
53	297855 3/4" Single Gang RACO box	Platt Electric	6.00	\$7.99	\$47.94
54	FS100 STI READY SLEEVE 1" FIRESTOP SLEEVE	Specified Technologies, INC.	1.00	\$52.78	\$52.78
55	FS200 STI READY SLEEVE 2" FIRESTOP SLEEVE	Panduit	10.00	\$56.94	\$569.40
Shipping					
56	AMS-FREIGHT Freight and Handling	None	1.00	\$0.00	\$0.00
Labor					
57	AMS-CI-PM-FOC Labor: Project Manager - Cabling	AMS.NET	24.00	\$200.00	\$4,800.00
58	AMS-CI-CT-PW Labor: Cabling - Prevailing Wage Wireless Doors 32	AMS.NET	128.00	\$176.00	\$22,528.00
59	AMS-CI-CT-PW Labor: Cabling - Prevailing Wage Access Control Install Cat.6 cables to Controllers in MDF/IDF from existing snap in patch panel. All cable will be installed thru drop ceiling. Install RS485 cable to Wireless Hubs thru out the Campus drop ceiling or wall mount.	AMS.NET	80.00	\$176.00	\$14,080.00
60	AMS-CI-CT-PW Labor: Cabling - Prevailing Wage Access Control Install banana cables to doors from IDF thru existing drop ceiling or new raceway. Run raceway down for Card reader and access control in door jam. Install Plywood backboard and raceway from ceiling into Access Control panels to protect cables. IF UNDERGROUND CONDUIT IS UNUSABLE EXTRA COST MAYBE NEEDED. POWER WILL BE NEEDED FOR POWER SUPPLIES AND CONTROLLERS IN EACH IDF BY SCHOOL DISTRICT	AMS.NET	466.00	\$176.00	\$82,016.00
61	AMS-CI-CT-PW Labor: Cabling - Prevailing Wage Terminate AC Control panels and install hard wired doors. 45	AMS.NET	450.00	\$176.00	\$79,200.00

Line	Item Description	Manufacturer	Quantity	Unit Price	Extended Price
Verkada 3-Year Door License					
1	LIC-AC-3Y-CAP 3-Year Door License, Capacity Increase	Verkada	77.00	\$437.27	\$33,669.79
Verkada Door Controller					
2	AC12-HW AC12 1 Door Controller	Verkada	7.00	\$583.27	\$4,082.89
3	ACC-POE-60WHS-NA PoE++ (802.3bt-2018) Injector, GigE, High Surge Protection	Verkada	7.00	\$130.67	\$914.69
4	AC42-HW AC42 4 Door Controller	Verkada	7.00	\$1,313.27	\$9,192.89
5	ACC-BAT-4AH 4AH Backup Battery	Verkada	7.00	\$94.17	\$659.19
6	AC62-HW AC62 16 Door Controller	Verkada	2.00	\$3,868.27	\$7,736.54
7	ACC-BAT-18AH 18AH Backup Battery	Verkada	2.00	\$510.27	\$1,020.54

Verkada Card Reader

8	AD34-HW AD34 Multi-Format Card Reader	Verkada	45.00	\$254.77	\$11,464.65
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Verkada Wireless Access Control

9	AL54-CY-CC-01-26-HW AL54 Cylindrical Lock, Conventional Core	Verkada	30.00	\$1,021.27	\$30,638.10
10	AL54-CY-FC-01-26-HW Verkada AL54 ANSI Grade 1 Cylindrical Lock, Full Size Interchangeable Core, Standard Handle, Satin Chrome Finish, Multi-Format Card Reader, Bluetooth Unlock	Verkada	2.00	\$1,021.27	\$2,042.54

Verkada Wireless Repeater

11	WH32-HW WH32 Wireless Repeater	Verkada	13.00	\$218.27	\$2,837.51
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Verkada Door Position Switch

12	BR13-HW Door Position Switch - 5 Pack	Verkada	11.00	\$72.27	\$794.97
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Verkada Encrypted Cards

13	ACC-EV3-1 Desfire EV3 Encrypted Cards (100 Pack)	Verkada	3.00	\$583.27	\$1,749.81
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Power Supplies

14	FP075/75-C4D8E1 FP075/FP075 WITH C4 D8 E1 ENCL	Life Safety Power	3.00	\$609.84	\$1,829.52
15	FP0150/250-C8D8E2 LifeSafety Power 400W, 8 Door Access Dual Voltage 8 Lock Outputs, 8 Auxiliary Outputs	Life Safety Power	3.00	\$845.86	\$2,537.58
16	FP0150/250-2D82M8NLCE4 Traditional Power Systems 400W Dual Voltage, 120 VAC 16	Life Safety Power	2.00	\$1,495.54	\$2,991.08

Managed Lock Outputs 16 Auxiliary Outputs

17	SLA127 RECHARGEABLE SEALED LEAD ACID BATTERY, 12V 7AH, F1 Terminal	Arbiter	21.00	\$19.80	\$415.80
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Door Hardware

18	VND0094 Von Duprin Crash bar 99ED US26D 3' Rim Exit Device Is a nonhanded, exit only	Schlage	28.00	\$1,233.36	\$34,534.08
19	VND0034 VND M996L-M D6 RHR US26D LEVER	Schlage	1.00	\$898.20	\$898.20
20	VND0427 VND QEL MOD KIT w/ CON 04D061	Schlage	44.00	\$585.63	\$25,767.72
21	VND0764 VND 050251 RX/S1 SWITCH KIT	Schlage	49.00	\$219.98	\$10,779.02
22	CAT0402 Command Access ETH4W 4.5 X 4.5, 626 Energy Transfer Hinge	Schlage	9.00	\$64.50	\$580.50
23	KBE0031 KEE K-DLA24 ARMORED DOOR LOOP	Schlage	40.00	\$27.06	\$1,082.40
24	VND4790 VND 050133 628 LESS DOGGING	Schlage	19.00	\$35.18	\$668.42

Labor

25	AMS-NI-VS-AC-VERKADA-CTRL Labor: Verkada Access Control Controller - Installation, prep, and cloud configuration	AMS.NET	16.00	\$1,000.00	\$16,000.00
26	AMS-NI-VS-AC-VERKADA-DOOR Labor: Verkada - Door configuration and policy - (Door Cabling not included. Must be quoted separately)	AMS.NET	45.00	\$650.00	\$29,250.00
27	AMS-NI-VS-AC-VERKADA-READER Labor: Verkada - Door Reader configuration- (Cabling not included. Must be quoted separately)	AMS.NET	45.00	\$150.00	\$6,750.00

28	AMS-NI-VS-AC-VERKADA-WL Labor: Verkada - Wireless Lock configuration and policy - (Wireless Lock Mounting not included. Must be quoted separately)	AMS.NET	32.00	\$1,000.00	\$32,000.00
29	AMS-NI-VS-AC-VERKADA-WG Labor: Verkada - Wireless Gateway configuration and policy	AMS.NET	13.00	\$250.00	\$3,250.00
30	AMS-NI-PM-FOC Labor: Project Manager	AMS.NET	8.00	\$200.00	\$1,600.00

Shipping

31	AMS-FREIGHT Freight and Handling	None	1.00	\$0.00	\$0.00
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OAK KNOLL ELEMENTARY SCHOOL

Line	Item Description	Manufacturer	Quantity	Unit Price	Extended Price
<u>Access Control Materials</u>					
1	8686A-1-3 CAT 6A PATCH CORD 1' W/BOOT Orange	Arrow Wire & Cable	14.00	\$3.47	\$48.58
2	8686A-3-3 CAT 6A PATCH CORD 3' W/BOOT Orange	Arrow Wire & Cable	14.00	\$3.89	\$54.46
3	8686A-5-3 CAT 6A PATCH CORD 5' W/BOOT Orange	Arrow Wire & Cable	1.00	\$5.35	\$5.35
4	10136339 Berk-tek Cat 6 PVC Blue	Berk-Tek	0.50	\$263.89	\$131.95
5	10139005 Cat6 OSP	Berk-Tek	0.50	\$488.89	\$244.45
6	ACP-3MS-1SH-4MR ACCESS CONTROL, 18/4 N/S, 22/2 N/S, 22/4 N/S, 22/3PR SHLD, CMP PLENUM O/A, JKT VEL - 1000FT	Arrow Wire & Cable	5.00	\$1,006.94	\$5,034.70
7	AMS-CP-HARDWARE-MISC Miscellaneous Door Cabling Hardware	Cabling	58.00	\$50.00	\$2,900.00
8	2P24FSCMGYRLAGCC MULTI 24/2 STRD TC SHLD GRY FOIL+90% BRD SHLD CM PVC GRAY RIB	General Cable	4.00	\$1,040.76	\$4,163.04

9	61110-RO6 Leviton RJ45 CAT 6 Termination Jack (ORANGE)	Leviton Manufacturing Company, Inc.	34.00	\$10.76	\$365.84
10	410091WP 1 PORT SURFACE MNT BOX WHIT	Leviton Manufacturing Company, Inc.	14.00	\$2.99	\$41.86
11	334865 Arlington LPCG50 Cord Connector, Low Profile, 1/2", Non-Metallic	Platt Electric	18.00	\$3.40	\$61.20
12	AMS-CP-CONSUMABLES Cabling Consumables: Husky 9 ft. 14/3 Medium Duty Tool Replacement Cord, Black Model # HD#342-576 Store SKU # 342576 Store SO SKU #342576	Cabling	18.00	\$30.00	\$540.00
13	F30CBL66 DUCT P/FT	Panduit	54.00	\$11.11	\$599.94
14	C3LG6 3-IN LT GRAY CVR P/FT	Panduit	63.00	\$3.22	\$202.86
Materials					
15	TZE5251 1 BLACK WHITE INDUSTRIAL TAPE	Brother International	1.00	\$30.75	\$30.75
16	TZE335 1/2 WHITE/BLACK TAPE	Brother International	1.00	\$24.10	\$24.10
17	TZE5221 3/8 BLACK ON WHITE EXTRA STRENGTH	Brother International	2.00	\$20.71	\$41.42
18	AMS-CP-CONSUMABLES Cabling Consumables: Tape, String, Labels	Cabling	8.00	\$50.00	\$400.00
19	31-388 IDEAL Pulling Lubricant 1 Quart	Erico	4.00	\$15.56	\$62.24
20	CAT16HP4234 1IN JHOOK TO 4Z34 TO WIRE-ROD-FLANGE	Erico	60.00	\$4.79	\$287.40

21	CAT32HP4Z34 2IN JHOOK TO 4Z34 TO WIRE-ROD-FLANGE	Erico	30.00	~~\$6.81~~	~~\$204.30~~
22	SLD15L2S SPEED LINK JR1.5MMX 2M STAINLESS STEEL	Erico	13.00	~~\$24.31~~	~~\$316.03~~
23	3/4" 4XB 3/4" 4XB AC-grade Plywood BackBoard	Home Depot	2.00	~~\$122.22~~	~~\$244.44~~
24	JETLINE 6500' PULL STRING	Jetline	2.00	~~\$52.78~~	~~\$105.56~~
25	49255-H24 Leviton 24 Port Snap In Patch Panel	Leviton Manufacturing Company, Inc.	1.00	~~\$50.00~~	~~\$50.00~~
26	41084-BWH Leviton White blanks	Leviton Manufacturing Company, Inc.	10.00	~~\$0.31~~	~~\$3.10~~
27	SSP28 STI READY PUDDY PUTTY 24CU IN STICK	Specified Technologies, INC.	8.00	~~\$30.78~~	~~\$246.24~~
Raceway					
28	AMS-CP-HARDWARE Cabling Mounting Hardware	Cabling	7.00	~~\$50.00~~	~~\$350.00~~
29	86014 LEVITON IVORY FACE PLATE BLANK	Leviton Manufacturing Company, Inc.	84.00	~~\$0.58~~	~~\$48.72~~
30	PN10F11V Wiremold PN10 Flat 90 Ivory	Wiremold	50.00	~~\$2.08~~	~~\$104.00~~
31	PN10F15V Wiremold PN10 Tee Fitting	Wiremold	10.00	~~\$2.78~~	~~\$27.80~~
32	PN10F17FV Wiremold PN10 Internal Elbow Ivory	Wiremold	40.00	~~\$2.08~~	~~\$83.20~~
33	PN10F18FV Wiremold PN10 External Elbow Ivory	Wiremold	20.00	~~\$2.08~~	~~\$41.60~~
34	PN10F21V Entrance End Fitting	Wiremold	20.00	~~\$4.69~~	~~\$93.80~~

35	PN10F86FV Wiremold PN10 Drop Ceiling Connector Ivory	Wiremold	40.00	\$3.13	\$125.20
36	PN10L08V Wiremold PN10 Surface Raceway Ivory B'	Wiremold	130.00	\$26.11	\$3,394.30
37	P8BTV Wiremold Junction Box Ivory	Wiremold	80.00	\$7.08	\$566.40
Conduit Materials					
38	AMS-CP-HARDWARE Cabling: Mounting Hardware Screws, washers, lags	Cabling	3.00	\$50.00	\$150.00
39	MPLS BRACKETMOUNTINGLOW VOLT SINGLE GANG SCR	Erico	20.00	\$4.31	\$86.20
40	157435 Strut 1-5/8" (10' length)	Platt Electric	2.00	\$30.56	\$61.12
41	158457 2" Universal Strut Strap	Platt Electric	10.00	\$3.29	\$32.90
42	65906 2" EMT 10' Pipe (Per 10ft Pricing)	Platt Electric	3.00	\$52.78	\$158.34
43	641843 2" EMT Connector	Platt Electric	5.00	\$13.73	\$68.65
44	65970 3/4" EMT 10' Pipe (Per 10ft Pricing)	Platt Electric	3.00	\$12.50	\$37.50
45	641864 3/4" EMT Connector	Platt Electric	6.00	\$2.86	\$17.16
46	295589 Single Gang RACO Cover	Platt Electric	6.00	\$1.65	\$9.90
47	297855 3/4" Single Gang RACO box	Platt Electric	6.00	\$7.99	\$47.94
48	FST00 STI READY SLEEVE 1" FIRESTOP SLEEVE	Specified Technologies, INC.	2.00	\$52.78	\$105.56

49	FS200 STI READY SLEEVE 2" FIRESTOP SLEEVE	Panduit	6.00	\$56.94	\$341.64
Shipping					
50	AMS-FREIGHT Freight and Handling	None	1.00	\$0.00	\$0.00
Labor					
51	AMS-CI-PM-FOC Labor: Project Manager - Cabling	AMS.NET	23.00	\$200.00	\$4,600.00
52	AMS-CI-CT-PW Labor: Cabling - Prevailing Wage Wireless Doors 38	AMS.NET	152.00	\$176.00	\$26,752.00
53	AMS-CI-CT-PW Labor: Cabling - Prevailing Wage Access Control Install Cat.6 cables to Controllers in MDF/IDF from existing snap in patch panel. All cable will be installed thru drop ceiling. Install RS485 cable to Wireless Hubs thru out the Campus drop ceiling or wall mount.	AMS.NET	76.00	\$176.00	\$13,376.00
54	AMS-CI-CT-PW Labor: Cabling - Prevailing Wage Access Control Install banana cables to doors from IDF thru existing drop ceiling or new raceway. Run raceway down for Card reader and access control in door jam. Install Plywood backboard and raceway from ceiling into Access Control panels to protect cables. IF UNDERGROUND CONDUIT IS UNUSABLE EXTRA COST MAYBE NEEDED. POWER WILL BE NEEDED FOR POWER SUPPLIES AND CONTROLLERS IN EACH IDF BY SCHOOL DISTRICT	AMS.NET	244.00	\$176.00	\$42,944.00
55	AMS-CI-CT-PW Labor: Cabling - Prevailing Wage Terminate AC Control panels and install hard wired doors. 20	AMS.NET	204.00	\$176.00	\$35,904.00

Line	Item Description	Manufacturer	Quantity	Unit Price	Extended Price
Verkada 3-Year Door License					
1	LIC-AC-3Y-CAP 3-Year Door License, Capacity Increase	Verkada	58.00	\$437.27	\$25,361.66
Verkada Door Controller					
2	AC12-MW AC12 1 Door Controller	Verkada	6.00	\$583.27	\$3,499.62
3	ACC-POE-60WHS-NA PoE++ (802.3bt-2018) Injector, GigE, High Surge Protection	Verkada	6.00	\$130.67	\$784.02
4	AC42-MW AC42 4 Door Controller	Verkada	5.00	\$1,313.27	\$6,566.35
5	ACC-BAT-4AH 4AH Backup Battery	Verkada	5.00	\$94.17	\$470.85
6	AC62-MW AC62 16 Door Controller	Verkada	1.00	\$3,868.27	\$3,868.27
7	ACC-BAT-18AH 18AH Backup Battery	Verkada	1.00	\$510.27	\$510.27

Verkada Card Reader

8	AD34-HW AD34 Multi-format Card Reader	Verkada	20.00	\$254.77	\$5,095.40
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Verkada Wireless Access Control

9	AL54-CY-FC-01-26-HW Verkada AL54 ANSI Grade 1 Cylindrical Lock, Full Size Interchangeable Core, Standard Handle, Satin Chrome Finish, Multi-format Card Reader, Bluetooth Unlock	Verkada	12.00	\$1,021.27	\$12,255.24
10	AL54-CY-CC-01-26-HW AL54 Cylindrical Lock, Conventional Core	Verkada	26.00	\$1,021.27	\$26,553.02

Verkada Wireless Repeater

11	WH32-HW WH32 Wireless Repeater	Verkada	13.00	\$218.27	\$2,837.51
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Verkada Door Position Switch

12	BR13-HW Door Position Switch - 5 Pack	Verkada	5.00	\$72.27	\$361.35
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Verkada Encrypted Cards

13	AQC-EV3-1 Desfire EV3 Encrypted Cards (100 Pack)	Verkada	3.00	\$583.27	\$1,749.81
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Power Supplies

14	FP075/75-C4D8E1 FP075/FP075 WITH C4 D8 E1 ENCL	Life Safety Power	5.00	\$609.64	\$3,049.20
15	FP0150/250-2D82M8NLCE4 Traditional Power Systems 400W Dual Voltage, 120 VAC 16 Managed Lock Outputs 16 Auxiliary Outputs	Life Safety Power	1.00	\$1,495.54	\$1,495.54
16	SLA127 RECHARGEABLE SEALED LEAD ACID BATTERY, 12V 7AH, F1	Anixter	13.00	\$19.80	\$257.40

Terminal					
Door Hardware					
17	VND0040 VND M996L-M D6 LHR US26D LEVER	Schlage	1.00	\$898.20	\$898.20
18	VND0427 VND QEL MOD KIT w/ CON 04D061	Schlage	19.00	\$585.63	\$11,126.97
19	VND0764 VND 050251 RX/S1 SWITCH KIT	Schlage	20.00	\$219.98	\$4,399.60
20	CAT0402 Command Access ETH4W 4.5 X 4.5, 626 Energy Transfer Hinge	Schlage	20.00	\$64.50	\$1,290.00
21	VND4798 VND 050133 626 LESS DOGGING	Schlage	19.00	\$35.18	\$668.42
Labor					
22	AMS-NI-VS-AC-VERKADA-CTRL Labor: Verkada Access Control Controller - Installation, prep, and cloud configuration	AMS.NET	12.00	\$1,000.00	\$12,000.00
23	AMS-NI-VS-AC-VERKADA-DOOR Labor: Verkada - Door configuration and policy - (Door Cabling not included. Must be quoted separately)	AMS.NET	20.00	\$650.00	\$13,000.00
24	AMS-NI-VS-AC-VERKADA-READER Labor: Verkada - Door Reader configuration- (Cabling not included. Must be quoted separately)	AMS.NET	20.00	\$150.00	\$3,000.00
25	AMS-NI-VS-AC-VERKADA-WL Labor: Verkada - Wireless Lock configuration and policy - (Wireless Lock Mounting not included. Must be quoted separately)	AMS.NET	38.00	\$1,000.00	\$38,000.00
26	AMS-NI-VS-AC-VERKADA-WG Labor: Verkada - Wireless Gateway configuration and policy	AMS.NET	13.00	\$250.00	\$3,250.00
27	AMS-NI-PM-FOC Labor: Project Manager	AMS.NET	8.00	\$200.00	\$1,600.00
Shipping					
28	AMS-FREIGHT Freight and Handling	None	1.00	\$0.00	\$0.00

Line	Item Description	Manufacturer	Quantity	Unit Price	Extended Price
Access Control Materials					
1	8686A-1-3 CAT 6A PATCH CORD 1' W/BOOT Orange	Arrow Wire & Cable	12.00	\$3.47	\$41.64
2	8686A-3-3 CAT 6A PATCH CORD 3' W/BOOT Orange	Arrow Wire & Cable	12.00	\$3.89	\$46.68
3	10126329 Berk-tek Cat 6 PVC Blue	Berk-Tek	0.50	\$263.89	\$121.95
4	ACP-3NS-1SH-4MR ACCESS CONTROL, 18/4 N/S,22/2 N/S,22/4 N/S,22/3PR SHLD,CMP PLENUM Q/A JKT YEL - 1000FT	Arrow Wire & Cable	7.00	\$1,006.94	\$7,048.58
5	10129885 Cat 6 OSP	Berk-Tek	0.30	\$489.89	\$146.67
6	AMS-CP-HARDWARE-MISC Miscellaneous Door Cabling Hardware	Cabling	68.00	\$50.00	\$3,400.00
7	4C18CMRGYBBGOC ET034S.30.10 GRAY 18.4	General Cable	1.00	\$354.17	\$354.17

8	2P24FSCMGYRLAGCC MULTI 24/2 STRD TC SHLD GRY FOIL+90% BRD SHLD CM PVC GRAY RIB	General Cable	3.80	\$1,040.75	\$3,954.89
9	61110-R06 Leviton RJ45 CAT 6 Termination Jack (ORANGE)	Leviton Manufacturing Company, Inc.	24.00	\$10.75	\$258.24
10	410891WP 1 PORT SURFACE MNT BOX WHT	Leviton Manufacturing Company, Inc.	12.00	\$2.99	\$35.88
11	334865 Arlington LFC650 Cord Connector, Low Profile, 1/2", Non-Metallic	Platt Electric	13.00	\$3.40	\$44.20
12	AMS-CP-CONSUMABLES Cabling Consumables: Husky 9 ft. 14/3 Medium Duty Tool Replacement Cord, Black Model # HD#342-576 Store SKU # 342576 Store SO SKU #342576	Cabling	13.00	\$30.00	\$390.00
Materials					
13	TZES251 1 BLACK WHITE INDUSTRIAL TAPE	Brother International	2.00	\$30.75	\$61.50
14	TZES336 1/2 WHITE/BLACK TAPE	Brother International	1.00	\$24.10	\$24.10
15	TZES221 3/8 BLACK ON WHITE EXTRA STRENGTH	Brother International	1.00	\$20.71	\$20.71
16	AMS-CP-CONSUMABLES Cabling Consumables: Tape, String, Labels	Cabling	6.00	\$50.00	\$300.00
17	31-388 IDEAL Pulling Lubercant 1 Quart	Erico	8.00	\$15.56	\$124.48
18	CAT16HP4Z34	Erico	120.00	\$4.79	\$574.80

TIN JHOOK TO 4Z34 TO WIRE-ROD-FLANGE					
19	CAT32HP40234 2IN JHOOK TO 4Z34 TO WIRE-ROD-FLANGE	Erico	28.00	\$5.81	\$258.78
20	8LD15L2S SPEED LINK JR1.5MMX 2M STAINLESS STEEL	Erico	9.00	\$24.31	\$218.79
21	3/4" 4XB 3/4" 4XB AC-grade Plywood BackBoard	Home Depot	2.60	\$122.22	\$305.56
22	JETLINE 6500' PULL STRING	Jetline	2.00	\$52.78	\$106.56
23	49255-H24 Leviton 24 Port Snap In Patch Panel	Leviton Manufacturing Company, Inc.	2.00	\$50.00	\$100.00
24	41084-BWH Leviton White blanks	Leviton Manufacturing Company, Inc.	1.00	\$0.31	\$0.31
25	88P28 STI READY PUDDY PUTTY 24CU IN STICK	Specified Technologies, INC.	6.00	\$30.78	\$184.68
Raceway					
26	AMS-CP-HARDWARE Cabling: Mounting Hardware	Cabling	6.00	\$50.00	\$300.00
27	85014 LEVITON IVORY FACE PLATE BLANK	Leviton Manufacturing Company, Inc.	84.00	\$0.58	\$48.72
28	PN10F11V Wiremold PN10 Flat 90 Ivory	Wiremold	50.00	\$2.08	\$104.00
29	PN10F21V Entrance End Fitting	Wiremold	20.00	\$4.69	\$93.80
30	Pn10F18V Wiremold PN10 Tee Fitting	Wiremold	10.00	\$2.78	\$27.80

31	PN10P17PV Wiremold PN10 Internal Elbow Ivory	Wiremold	40.00	\$2.08	\$83.20
32	PN10P18PV Wiremold PN10 External Elbow Ivory	Wiremold	14.00	\$2.08	\$29.12
33	PN10P88PV Wiremold PN10 Drop Ceiling Connector Ivory	Wiremold	60.00	\$3.13	\$187.80
34	PN10L88V Wiremold PN10 Surface Raceway Ivory 8'	Wiremold	86.00	\$26.11	\$2,245.46
35	P88TV Wiremold Junction Box Ivory	Wiremold	80.00	\$7.08	\$566.40

Conduit Materials

36	AMS-CP-HARDWARE Cabling Mounting Hardware Screws, washers, lags	Cabling	4.00	\$50.00	\$200.00
37	MPLS BRACKETMOUNTINGLOW VOLTSINGLE GANG SCR	Erico	30.00	\$4.31	\$129.30
38	C3L66 3-IN LT GRAY CVR P/FT	Panduit	42.00	\$3.22	\$135.24
39	P30C3L66 DUCT P/FT	Panduit	36.00	\$11.11	\$399.96
40	157435 Strut 1-5/8" (10' length)	Platt Electric	2.00	\$30.56	\$61.12
41	158457 2" Universal Strut Strap	Platt Electric	6.00	\$3.29	\$19.74
42	65906 2" EMT 10' Pipe (Per 10ft Pricing)	Platt Electric	2.00	\$52.79	\$105.56
43	641043 2" EMT Connector	Platt Electric	8.00	\$13.73	\$109.84

44	55970 3/4" EMT 10' Pipe (Per 10ft Pricing)	Platt Electric	2.00	\$12.50	\$25.00
45	641064 3/4" EMT Connector	Platt Electric	6.00	\$2.85	\$17.16
46	295589 Single Gang RACO Cover	Platt Electric	4.00	\$1.65	\$6.60
47	297855 3/4" Single Gang RACO box	Platt Electric	4.00	\$7.99	\$31.96
48	FS200 STI READY SLEEVE 2" FIRESTOP SLEEVE	Panduit	8.00	\$56.94	\$455.52
Shipping					
49	AMS-FREIGHT Freight and Handling	None	1.00	\$0.00	\$0.00
Labor					
50	AMS-CI-PM-FOC Labor: Project Manager - Cabling	AMS.NET	24.00	\$200.00	\$4,800.00
51	AMS-CI-CT-PW Labor: Cabling - Prevailing Wage Wireless Doors 42	AMS.NET	168.00	\$176.00	\$29,568.00
52	AMS-CI-CT-PW Labor: Cabling - Prevailing Wage Access Control Install Cat.6 cables to Controllers in MDF/IDF from existing snap in patch panel. All cable will be installed thru drop ceiling. Install RS485 cable to Wireless Hubs thru out the Campus drop ceiling or wall mount.	AMS.NET	72.00	\$176.00	\$12,672.00
53	AMS-CI-CT-PW Labor: Cabling - Prevailing Wage Access Control Install banana cables to doors from IDF thru existing drop ceiling or new raceway. Run raceway down for Card reader and access control in door jam. Install Plywood backboard and raceway from ceiling into Access Control panels to protect cables. IF UNDERGROUND CONDUIT IS	AMS.NET	280.00	\$176.00	\$49,280.00
UNUSABLE EXTRA COST MAYBE NEEDED. POWER WILL BE NEEDED FOR POWER SUPPLIES AND CONTROLLERS IN EACH IDF BY SCHOOL DISTRICT.					
54	AMS-CI-CT-PW Labor: Cabling - Prevailing Wage Terminate AC Control panels and install hard wired doors. 26	AMS.NET	264.00	\$176.00	\$46,464.00

Line	Item Description	Manufacturer	Quantity	Unit Price	Extended Price
Verkada 3-Year Door License					
1	LIC-AC-3Y-CAP 3-Year Door License, Capacity Increase	Verkada	68.00	\$437.27	\$29,734.26
Verkada Door Controller					
2	AC12-HW AC12 1 Door Controller	Verkada	6.00	\$583.27	\$3,499.62
3	ACC-POE-60WHS-NA PoE++ (B02.3bt-2018) Injector, GigE, High Surge Protection	Verkada	6.00	\$120.67	\$784.02
4	AC42-HW AC42 4 Door Controller	Verkada	3.00	\$1,313.27	\$3,939.81
6	ACC-BAT-4AH 4AH Backup Battery	Verkada	3.00	\$94.17	\$282.51
6	AC62-HW AC62 16 Door Controller	Verkada	2.00	\$3,860.27	\$7,720.54

7	ACC-BAT-18AH 18AH Backup Battery	Verkada	2.00	\$510.27	\$1,020.54
Verkada Card Reader					
8	AD34-HW AD34 Multi-format Card Reader	Verkada	26.00	\$254.77	\$6,624.02
Verkada Wireless Access Control					
9	AL54-CY-CC-01-26-HW AL54 Cylindrical Lock, Conventional Core	Verkada	42.00	\$1,021.27	\$42,893.34
Verkada Wireless Repeater					
10	WH32-HW WH32 Wireless Repeater	Verkada	12.00	\$218.27	\$2,619.24
Verkada Door Position Switch					
11	BR13-HW Door Position Switch - 5 Pack	Verkada	7.00	\$72.27	\$505.89
Verkada Encrypted Cards					
12	ACC-EV3-1 Desfire EV3 Encrypted Cards (100 Pack)	Verkada	3.00	\$583.27	\$1,749.81
3-RELAY LOGIC MODULE					
13	BR3-X PROGRAMMABLE 3-RELAY LOGIC MODULE	BEA Inc	1.00	\$146.18	\$146.18
Power Supplies					
14	FP075/75-C4D8E1	Life Safety Power	2.00	\$609.84	\$1,219.68

FP075/FP075 WITH C4 D8 E1 ENCL

16	FP0150/250-C8D8E2 LifeSafety Power 400W, 8 Door Access Dual Voltage 8 Lock Outputs, 8 Auxiliary Outputs	Life Safety Power	2.00	\$845.86	\$1,691.72
16	FP0150/250-2D82M8NLC64 Traditional Power Systems 400W Dual Voltage, 120 VAC 16 Managed Lock Outputs 16 Auxiliary Outputs	Life Safety Power	1.00	\$1,495.54	\$1,495.54
17	SLA127 RECHARGEABLE SEALED LEAD ACID BATTERY, 12V 7AH, F1 Terminal	Axider	13.00	\$19.80	\$257.40

Door Hardware

18	VND0894 Van Duprin Crash bar 99EO US26D 3' Rm Exit Device is a nonhanded, exit only	Schlage	9.00	\$1,283.36	\$11,100.24
19	VND0427 VND QEL MOD KIT w/ CON 040051	Schlage	26.00	\$585.63	\$15,226.38
20	VND0764 VND 050251 RX/S1 SWITCH KIT	Schlage	26.00	\$219.98	\$5,719.48
21	CAT0402 Command Access ETH4W 4.5 X 4.5, 626 Energy Transfer Hinge	Schlage	5.00	\$64.50	\$322.50
22	KEE0031 KEE K-DLA24 ARMORED DOOR LOOP	Schlage	17.00	\$27.06	\$460.02
23	VND4790 VND 050133 62B LESS DOGGING	Schlage	11.00	\$35.18	\$386.98

Labor

24	AMS-MI-VS-AC-VERKADA-CTRL Labor, Verkada Access Control Controller - Installation, prep, and cloud configuration	AMS.NET	11.00	\$1,000.00	\$11,000.00
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26	AMS-NI-VS-AC-VERKADA-DOOR Labor: Verkada - Door configuration and policy - (Door Cabling not included. Must be quoted separately)	AMS.NET	26.00	\$650.00	\$16,900.00
26	AMS-NI-VS-AC-VERKADA-READER Labor: Verkada - Door Reader configuration- (Cabling not included. Must be quoted separately)	AMS.NET	26.00	\$160.00	\$3,900.00
27	AMS-NI-VS-AC-VERKADA-WL Labor: Verkada - Wireless Lock configuration and policy - (Wireless Lock Mounting not included. Must be quoted separately)	AMS.NET	42.00	\$1,000.00	\$42,000.00
28	AMS-NI-VS-AC-VERKADA-WG Labor: Verkada - Wireless Gateway configuration and policy	AMS.NET	12.00	\$250.00	\$3,000.00
29	AMS-NI-PM-FOC Labor: Project Manager	AMS.NET	8.00	\$200.00	\$1,600.00
Shipping					
30	AMS-FREIGHT Freight and Handling	None	1.00	\$0.00	\$0.00

HILLVIEW MIDDLE SCHOOL

Line	Item Description	Manufacturer	Quantity	Unit Price	Extended Price
<u>Access Control Materials</u>					
1	8686A-1-3 CAT 6A PATCH CORD 1' W/BOOT Orange	Arrow Wire & Cable	12.00	\$3.47	\$41.64
2	8686A-3-3 CAT 6A PATCH CORD 3' W/BOOT Orange	Arrow Wire & Cable	12.00	\$3.89	\$46.68
3	10136339 Berk-tek Cat 6 PVC Blue	Berk-Tek	0.50	\$263.89	\$131.95
4	ACP-2HS-1SH-4MR ACCESS CONTROL, 18/4 N/S, 22/2 N/S, 22/4 N/S, 22/3PR SHLD, CMP PLENUM Q/A JKT YEL - 1000FT	Arrow Wire & Cable	7.00	\$1,006.94	\$7,048.58
5	10139885 Cat6 OSP	Berk-Tek	0.30	\$488.89	\$146.67
6	AMS-CP-HARDWARE-MISC Miscellaneous Door Cabling Hardware	Cabling	68.00	\$50.00	\$3,400.00
7	4C18CMRGYB8GDC ET034S.30.10 GRAY 18.4	General Cable	1.00	\$354.17	\$354.17

8	2P24F8CMGYRILAGCC MULTI 24/2 STRD TC SHLD GRY FCIL+90% BRD SHLD CM PVC GRAY RIB	General Cable	3.80	\$1,040.76	\$3,954.89
9	61110-RO6 Leviton RJ45 CAT 6 Termination Jack (ORANGE)	Leviton Manufacturing Company, Inc.	24.00	\$10.75	\$258.24
10	410891WPP 1 PORT SURFACE MNT BOX WHT	Leviton Manufacturing Company, Inc.	12.00	\$2.99	\$35.88
11	334865 Arlington LPC650 Cord Connector, Low Profile, 1/2", Non- Metallic	Platt Electric	13.00	\$3.40	\$44.20
12	AMS-CP-CONSUMABLES Cabling Consumables: Husky 9 ft. 1 1/2 Medium Duty Tool Replacement Cord, Black Model # HD#342-576 Store SKU # 342576 Store SO SKU #342576	Cabling	13.00	\$30.00	\$390.00
Materials					
13	TZE5251 1 BLACK WHITE INDUSTRIAL TAPE	Brother International	2.00	\$30.75	\$61.50
14	TZE336 1/2 WHITE/BLACK TAPE	Brother International	1.00	\$24.10	\$24.10
15	TZE5221 3/8 BLACK ON WHITE EXTRA STRENGTH	Brother International	1.00	\$20.71	\$20.71
16	AMS-CP-CONSUMABLES Cabling Consumables: Tape, String, Labels	Cabling	6.00	\$50.00	\$300.00
17	31-388 IDEAL Pulling Lubricant 1 Quart	Erico	8.00	\$15.55	\$124.48
18	CAT16HP4234	Erico	120.00	\$4.79	\$574.80

1IN JHOOK TO 4Z34 TO WIRE-ROD-FLANGE					
19	CAT32HP4Z34 2IN JHOOK TO 4Z34 TO WIRE-ROD-FLANGE	Erico	28.00	\$5.81	\$258.78
20	SLD15L2S SPEED LINK JR1.5MMX 2M STAINLESS STEEL	Erico	9.00	\$24.31	\$218.79
21	3/4" 408 3/4" 4XB AC-grade Plywood BackBoard	Home Depot	2.50	\$122.22	\$305.55
22	JETLINE 6600' PULL STRING	Jetline	2.00	\$52.78	\$105.56
23	49255-H24 Leviton 24 Port Snap In Patch Panel	Leviton Manufacturing Company, Inc.	2.00	\$50.00	\$100.00
24	41084-BWH Leviton White blanks	Leviton Manufacturing Company, Inc.	1.00	\$0.31	\$0.31
25	SSP28 STI READY PUDDY PUTTY 24OZ IN STICK	Specified Technologies, INC.	6.00	\$30.78	\$184.68
Raceway					
26	AMS-CP-HARDWARE Cabling: Mounting Hardware	Cabling	6.00	\$50.00	\$300.00
27	85014 LEVITON IVORY FACE PLATE BLANK	Leviton Manufacturing Company, Inc.	84.00	\$0.58	\$48.72
28	PN10P11V Wiremold PN10 Flat 90 Ivory	Wiremold	50.00	\$2.08	\$104.00
29	PN10P21V Entrance End Fitting	Wiremold	20.00	\$4.69	\$93.80
30	Pn10F18V Wiremold PN10 Tee Fitting	Wiremold	10.00	\$2.78	\$27.80

31	PN10F17PV Wiremold PN10 Internal Elbow Ivory	Wiremold	40.00	\$2.08	\$83.20
32	PN10F18PV Wiremold PN10 External Elbow Ivory	Wiremold	14.00	\$2.08	\$29.12
33	PN10F86PV Wiremold PN10 Drop Ceiling Connector Ivory	Wiremold	50.00	\$3.13	\$156.50
34	PN10L88V Wiremold PN10 Surface Raceway Ivory 8'	Wiremold	86.00	\$26.11	\$2,245.46
35	P88TV Wiremold Junction Box Ivory	Wiremold	80.00	\$7.08	\$565.40

Conduit Materials

36	AMS-CP-HARDWARE Cabling Mounting Hardware Screws, washers, lags	Cabling	4.00	\$50.00	\$200.00
37	MPLS BRACKETMOUNTINGLOW VOLT SINGLE GANG SCR	Erico	30.00	\$4.31	\$129.30
38	C3L66 3-IN LT GRAY CVR P/FT	Panduit	42.00	\$3.22	\$135.24
39	P30C3L66 DUCT P/FT	Panduit	36.00	\$11.11	\$399.96
40	157435 Strut 1-5/8" (10' length)	Platt Electric	2.00	\$30.56	\$61.12
41	158457 2" Universal Strut Strap	Platt Electric	6.00	\$3.29	\$19.74
42	66906 2" EMT 10' Pipe (Per 10ft Pricing)	Platt Electric	2.00	\$52.78	\$106.56
43	641843 2" EMT Connector	Platt Electric	8.00	\$13.73	\$109.84

44	66970 3/4" EMT 10' Pipe (Per 10ft Pricing)	Platt Electric	2.00	\$12.50	\$25.00
45	641064 3/4" EMT Connector	Platt Electric	6.00	\$2.86	\$17.16
46	296689 Single Gang RACO Cover	Platt Electric	4.00	\$1.65	\$6.60
47	297855 3/4" Single Gang RACO box	Platt Electric	4.00	\$7.99	\$31.96
48	PS200 STI READY SLEEVE 2" FIRESTOP SLEEVE	Panduit	8.00	\$56.94	\$455.52

Shipping

49	AMS-FREIGHT Freight and Handling	None	1.00	\$0.00	\$0.00
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Labor

50	AMS-CI-PM-PDC Labor: Project Manager - Cabling	AMS.NET	24.00	\$200.00	\$4,800.00
51	AMS-CI-CT-PW Labor: Cabling - Prevailing Wage Wireless Doors 42	AMS.NET	168.00	\$176.00	\$29,568.00
52	AMS-CI-CT-PW Labor: Cabling - Prevailing Wage Access Control Install Cat6 cables to Controllers in MDF/IDF from existing snap in patch panel. All cable will be installed thru drop ceiling. Install RS485 cable to Wireless Hubs thru out the Campus drop ceiling or wall mount.	AMS.NET	72.00	\$176.00	\$12,672.00
53	AMS-CI-CT-PW Labor: Cabling - Prevailing Wage Access Control Install banana cables to doors from IDF thru existing drop ceiling or new raceway. Run raceway down for Card reader and access control in door jam. Install Plywood backboard and raceway from ceiling into Access Control panels to protect cables. IF UNDERGROUND CONDUIT IS	AMS.NET	280.00	\$176.00	\$49,280.00

UNUSABLE EXTRA COST MAYBE NEEDED. POWER WILL BE NEEDED FOR POWER SUPPLIES AND CONTROLLERS IN EACH IDF BY SCHOOL DISTRICT

54	AMS-CI-CT-PW Labor: Cabling - Prevailing Wage Terminate AC Control panels and install hard wired doors. 26	AMS.NET	264.00	\$176.00	\$46,464.00
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Line	Item Description	Manufacturer	Quantity	Unit Price	Extended Price
Verkada 3-Year Door License					
1	LIC-AC-3Y-CAP 3-Year Door License, Capacity Increase	Verkada	68.00	\$437.27	\$29,734.36
Verkada Door Controller					
2	AC12-HW AC12 1 Door Controller	Verkada	6.00	\$583.27	\$3,499.62
3	ACC-POE-60WMS-NA PoE++ (802.3bt-2018) Injector, GigE, High Surge Protection	Verkada	6.00	\$130.67	\$784.02
4	AC42-HW AC42 4 Door Controller	Verkada	3.00	\$1,313.27	\$3,939.81
5	ACC-BAT-4AH 4AH Backup Battery	Verkada	3.00	\$94.17	\$282.51
6	AC62-HW AC62 16 Door Controller	Verkada	2.00	\$3,868.27	\$7,736.54

7	ACC-BAT-18AH 18AH Backup Battery	Verkada	2.00	\$510.27	\$1,020.54
Verkada Card Reader					
8	AD34-HW AD34 Multi-format Card Reader	Verkada	25.00	\$254.77	\$5,624.02
Verkada Wireless Access Control					
9	AL64-CV-CC-01-2S-HW AL64 Cylindrical Lock, Conventional Core	Verkada	42.00	\$1,021.27	\$42,893.34
Verkada Wireless Repeater					
10	WH32-HW WH32 Wireless Repeater	Verkada	12.00	\$218.27	\$2,619.24
Verkada Door Position Switch					
11	BR13-HW Door Position Switch - 5 Pack	Verkada	7.00	\$72.27	\$505.89
Verkada Encrypted Cards					
12	ACC-EV3-1 Desfire EV3 Encrypted Cards (100 Pack)	Verkada	3.00	\$583.27	\$1,749.81
3-RELAY LOGIC MODULE					
13	BR3-X PROGRAMMABLE 3-RELAY LOGIC MODULE	BEA Inc	1.00	\$146.18	\$146.18
Power Supplies					
14	FP075/75-C4D8E1	Life Safety Power	2.00	\$609.84	\$1,219.68

FP075/FP075 WITH C4 D8 E1 ENCL					
15	FP0150/250-C8D8E2 LifeSafety Power 400W, 8 Door Access Dual Voltage 8 Lock Outputs, 8 Auxiliary Outputs	Life Safety Power	2.00	\$845.86	\$1,691.72
16	FP0150/250-2D82M8NLCE4 Traditional Power Systems 400W Dual Voltage, 120 VAC 16 Managed Lock Outputs 16 Auxiliary Outputs	Life Safety Power	1.00	\$1,495.54	\$1,495.54
17	SLA127 RECHARGEABLE SEALED LEAD ACID BATTERY, 12V 7AH, F1 Terminal	Axister	13.00	\$19.80	\$257.40
Door Hardware					
18	VND0894 Von Duprin Crash bar 99ED US26D 3' Rim Exit Device is a nonhanded, exit only	Schlage	9.00	\$1,233.26	\$11,100.24
19	VND0427 VND QEL MOD KIT w/ CON 040061	Schlage	26.00	\$585.63	\$15,226.38
20	VND0764 VND 060251 RX/S1 SWITCH KIT	Schlage	26.00	\$219.98	\$5,719.48
21	CAT8402 Command Access ETH4W 4.5 X 4.5, 625 Energy Transfer Hinge	Schlage	5.00	\$64.50	\$322.50
22	KEE0031 KEE K-CLA24 ARMORED DOOR LOOP	Schlage	17.00	\$27.06	\$460.02
23	VND4790 VND 060133 628 LESS DOGGING	Schlage	11.00	\$35.18	\$386.98
Labor					
24	AMS-NI-VS-AC-VERKADA-CTRL Labor, Verkada Access Control Controller - installation, prep, and cloud configuration	AMS.NET	11.00	\$1,000.00	\$11,000.00

26	AMS-NI-VS-AC-VERKADA-DOOR Labor: Verkada - Door configuration and policy - (Door Cabling not included. Must be quoted separately)	AMS.NET	26.00	\$650.00	\$16,900.00
26	AMS-NI-VS-AC-VERKADA-READER Labor: Verkada - Door Reader configuration- (Cabling not included. Must be quoted separately)	AMS.NET	26.00	\$160.00	\$3,900.00
27	AMS-NI-VS-AC-VERKADA-WL Labor: Verkada - Wireless Lock configuration and policy - (Wireless Lock Mounting not included. Must be quoted separately)	AMS.NET	42.00	\$1,000.00	\$42,000.00
28	AMS-NI-VS-AC-VERKADA-WG Labor: Verkada - Wireless Gateway configuration and policy	AMS.NET	12.00	\$250.00	\$3,000.00
29	AMS-NI-PM-FOC Labor: Project Manager	AMS.NET	8.00	\$200.00	\$1,600.00
Shipping					
30	AMS-FREIGHT Freight and Handling	None	1.00	\$0.00	\$0.00

LAUREL UPPER SCHOOL

Line	Item Description	Manufacturer	Quantity	Unit Price	Extended Price
<u>Access Control Materials</u>					
1	8686A-1-3 CAT 6A PATCH CORD 1' W/BOOT Orange	Arrow Wire & Cable	6.00	\$3.47	\$20.82
2	8686A-3-3 CAT 6A PATCH CORD 3' W/BOOT Orange	Arrow Wire & Cable	6.00	\$3.89	\$23.34
3	10136339 Berk-tek Cat 6 PVC Blue	Berk-Tek	0.50	\$263.89	\$131.95
4	ACP-3MS-15H-4MR ACCESS CONTROL, 18/4 N/S, 22/2 N/S, 22/4 N/S, 22/3PR SHLD, CMP PLENUM C/A JKT YEL - 1000FT	Arrow Wire & Cable	4.00	\$1,006.94	\$4,027.76
5	AMS-CP-HARDWARE-MISC Miscellaneous Door Cabling Hardware	Cabling	45.00	\$50.00	\$2,250.00
6	2P24FSCM6YRLAGCC MULTI 24/2 STRD TC SHLD GRY FOIL+90% BRD SHLD CM PVC GRAY RIB	General Cable	1.00	\$1,040.76	\$1,040.76
7	61110-R06 Leviton RJ45 CAT 6 Termination Jack (ORANGE)	Leviton Manufacturing Company, Inc.	12.00	\$10.76	\$129.12

8	410091WP 1 PORT SURFACE MNT BOX WHT	Leviton Manufacturing Company, Inc.	6.00	\$2.99	\$17.94
9	334865 Arlington LPCG50 Cord Connector, Low Profile, 1/2", Non-Metallic	Platt Electric	2.00	\$3.40	\$6.80
10	AMS-CP-CONSUMABLES Cabling Consumables: Husky 9 ft. 14/3 Medium Duty Tool Replacement Cord, Black Model # HD#342-576 Store SKU # 342576 Store SO SKU #342576	Cabling	2.00	\$30.00	\$60.00

Materials

11	TZE5251 1 BLACK WHITE INDUSTRIAL TAPE	Brother International	1.00	\$30.75	\$30.75
12	TZE335 1/2 WHITE/BLACK TAPE	Brother International	1.00	\$24.10	\$24.10
13	TZE5221 3/8 BLACK ON WHITE EXTRA STRENGTH	Brother International	1.00	\$20.71	\$20.71
14	AMS-CP-CONSUMABLES Cabling Consumables: Tape, String, Labels	Cabling	3.00	\$50.00	\$150.00
15	31-388 IDEAL Pulling Lubricant 1 Quart	Erico	3.00	\$15.56	\$46.68
16	CAT16HP4Z34 1IN JHOOK TO 4Z34 TO WIRE-ROD-FLANGE	Erico	80.00	\$4.79	\$383.20
17	CAT32HP4Z34 2IN JHOOK TO 4Z34 TO WIRE-ROD-FLANGE	Erico	10.00	\$6.81	\$68.10
18	SLD16L2S SPEED LINK JR1.5MMX2M STAINLESS STEEL	Erico	5.00	\$16.83	\$84.15
19	3/4" 4XB 3/4" 4XB AC-grade Plywood BackBoard	Home Depot	1.00	\$122.22	\$122.22

20	JETLINE 6500' PULL STRING	Jetline	1.00	\$52.78	\$52.78
21	49255-H24 Leviton 24 Port Snap In Patch Panel	Leviton Manufacturing Company, Inc.	1.00	\$50.00	\$50.00
22	SSP28 STI READY PUDDY PUTTY 24OZ IN STICK	Specified Technologies, INC.	4.00	\$30.78	\$123.12

Raceway

23	AMS-CP-HARDWARE Cabling Mounting Hardware	Cabling	3.00	\$50.00	\$150.00
24	86014 LEVITON IVORY FACE PLATE BLANK	Leviton Manufacturing Company, Inc.	48.00	\$0.58	\$27.84
25	PN10F11V Wiremold PN10 Flat 90 Ivory	Wiremold	25.00	\$2.08	\$52.00
26	PN10F21V Entrance End Fitting	Wiremold	6.00	\$4.69	\$28.14
27	PN10F18V Wiremold PN10 Tee Fitting	Wiremold	5.00	\$2.78	\$13.90
28	PN10F17PV Wiremold PN10 Internal Elbow Ivory	Wiremold	20.00	\$2.08	\$41.60
29	PN10F18FV Wiremold PN10 External Elbow Ivory	Wiremold	10.00	\$2.08	\$20.80
30	PN10F86FV Wiremold PN10 Drop Ceiling Connector Ivory	Wiremold	30.00	\$3.13	\$93.90
31	PN10L08V Wiremold PN10 Surface Raceway Ivory 8'	Wiremold	55.00	\$26.11	\$1,436.05
32	PSB1V Wiremold Junction Box Ivory	Wiremold	48.00	\$7.08	\$339.84

Conduit Materials

33	AMS-CP-HARDWARE Cabling: Mounting Hardware Screws, washers, lags	Cabling	3.00	\$50.00	\$150.00
34	MPLS BRACKETMOUNTINGLOW VOLT SINGLE GANG SCR	Erico	15.00	\$4.31	\$64.65
35	C3LG6 3-IN LT GRAY CYR P/FT	Panduit	21.00	\$3.22	\$67.62
36	F3X3LG6 DUCT P/FT	Panduit	18.00	\$11.11	\$199.98
37	157435 Strut 1-5/8" (10' length)	Platt Electric	2.00	\$30.56	\$61.12
38	158457 2" Universal Strut Strap	Platt Electric	3.00	\$3.29	\$9.87
39	65986 2" EMT 10' Pipe (Per 10ft Pricing)	Platt Electric	1.00	\$52.78	\$52.78
40	641843 2" EMT Connector	Platt Electric	3.00	\$13.73	\$41.19
41	295889 Single Gang RACO Cover	Platt Electric	2.00	\$1.65	\$3.30
42	297856 3/4" Single Gang RACO box	Platt Electric	2.00	\$7.99	\$15.98
43	FS200 STI READY SLEEVE 2" FIRESTOP SLEEVE	Panduit	2.00	\$56.94	\$113.88
Shipping					
44	AMS-FREIGHT Freight and Handling	None	1.00	\$0.00	\$0.00
Labor					
45	AMS-CP-PM-FOC Labor: Project Manager - Cabling	AMS.NET	16.00	\$200.00	\$3,200.00

46	AMS-CI-CT-PW Labor: Cabling - Prevailing Wage Wireless Doors 22	AMS.NET	88.00	\$176.00	\$15,488.00
47	AMS-CI-CT-PW Labor: Cabling - Prevailing Wage Access Control Install Cat.6 cables to Controllers in MDF/IDF from existing snap in patch panel. All cable will be installed thru drop ceiling. Install RS485 cable to Wireless Hubs thru out the Campus drop ceiling or wall mount.	AMS.NET	32.00	\$176.00	\$5,632.00
48	AMS-CI-CT-PW Labor: Cabling - Prevailing Wage Access Control Install banana cables to doors from IDF thru existing drop ceiling or new raceway. Run raceway down for Card reader and access control in door jam. Install Plywood backboard and raceway from ceiling into Access Control panels to protect cables. IF UNDERGROUND CONDUIT IS UNUSABLE EXTRA COST MAYBE NEEDED. POWER WILL BE NEEDED FOR POWER SUPPLIES AND CONTROLLERS IN EACH IDF BY SCHOOL DISTRICT	AMS.NET	140.00	\$176.00	\$24,640.00
49	AMS-CI-CT-PW Labor: Cabling - Prevailing Wage Terminate AC Control panels and install hard wired doors. 13	AMS.NET	136.00	\$176.00	\$23,936.00

Line	Item Description	Manufacturer	Quantity	Unit Price	Extended Price
Verkada 3-Year Door License					
1	LIC-AC-3Y-CAP 3-Year Door License, Capacity Increase	Verkada	35.00	\$437.27	\$15,304.45
Verkada Door Controller					
2	AC12-HW AC12 1 Door Controller	Verkada	3.00	\$583.27	\$1,749.81
3	ACC-POE-60WHS-NA PoE++ (602.3bt-2018) Injector, GigE, High Surge Protection	Verkada	3.00	\$130.67	\$392.01
4	AC42-HW AC42 4 Door Controller	Verkada	1.00	\$1,313.27	\$1,313.27
5	ACC-BAT-4AH 4AH Backup Battery	Verkada	1.00	\$94.17	\$94.17
6	AC62-HW AC62 16 Door Controller	Verkada	1.00	\$3,868.27	\$3,868.27
7	ACC-BAT-18AH 18AH Backup Battery	Verkada	1.00	\$510.27	\$510.27

Verkada Card Reader

8	AD34-HW AD34 Multi-format Card Reader	Verkada	13.00	\$254.77	\$3,312.01
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Verkada Wireless Access Control

9	AL54-CY-FC-01-26-HW Verkada AL54 ANSI Grade 1 Cylindrical Lock, Full Size Interchangeable Core, Standard Handle, Satin Chrome Finish, Multi-format Card Reader, Bluetooth Unlock	Verkada	20.00	\$1,021.27	\$20,425.40
10	AL54-CY-CC-01-26-HW AL54 Cylindrical Lock, Conventional Core	Verkada	2.00	\$1,021.27	\$2,042.54

Verkada Wireless Repeater

11	WH22-HW WH22 Wireless Repeater	Verkada	5.00	\$218.27	\$1,091.35
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Verkada Door Position Switch

12	BR13-HW Door Position Switch - 5 Pack	Verkada	4.00	\$72.27	\$289.08
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Verkada Encrypted Cards

13	ACC-EV3-1 Desfire EV3 Encrypted Cards (100 Pack)	Verkada	2.00	\$583.27	\$1,166.54
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Power Supplies

14	FPO75/75-C4D8E1 FPO75/FPO75 WITH C4 D8 E1 ENCL	Life Safety Power	1.00	\$609.84	\$609.84
15	FPO150/250-2D82M8NLCE4 Traditional Power Systems: 400W Dual Voltage, 120 VAC 16 Managed Lock Outputs 16 Auxiliary Outputs	Life Safety Power	1.00	\$1,495.54	\$1,495.54
16	SLA127 RECHARGEABLE SEALED LEAD ACID BATTERY, 12V 7AH, FI	Ambler	5.00	\$19.80	\$99.00

Terminal

Door Hardware

17	VND0094 Von Duprin Crash bar 99EO US26D 3' Rim Exit Device is a nonhanded, exit only	Schlage	6.00	\$1,233.36	\$7,400.16
18	VND0427 VND QEL MOD KIT w/ COM 040061	Schlage	11.00	\$585.63	\$6,441.93
19	VND0764 VND 050251 RX/S1 SWITCH KIT	Schlage	11.00	\$219.98	\$2,419.78
20	CAT0402 Command Access ETH4W 4.5 X 4.5, 625 Energy Transfer Hinge	Schlage	6.00	\$64.50	\$387.00
21	KEE0031 KEE K-DLA24 ARMORED DOOR LOOP	Schlage	5.00	\$27.06	\$135.30
22	VND4790 VND 050133 628 LESS DOGGING	Schlage	1.00	\$35.18	\$35.18

Labor

23	AMS-NI-VS-AC-VERKADA-CTRL Labor: Verkada Access Control Controller - Installation, prep, and cloud configuration	AMS.NET	5.00	\$1,000.00	\$5,000.00
24	AMS-NI-VS-AC-VERKADA-DOOR Labor: Verkada - Door configuration and policy - (Door Cabling not included. Must be quoted separately)	AMS.NET	13.00	\$650.00	\$8,450.00
25	AMS-NI-VS-AC-VERKADA-READER Labor: Verkada - Door Reader configuration- (Cabling not included. Must be quoted separately)	AMS.NET	13.00	\$150.00	\$1,950.00
26	AMS-NI-VS-AC-VERKADA-WL Labor: Verkada - Wireless Lock configuration and policy - (Wireless Lock Mounting not included. Must be quoted separately)	AMS.NET	22.00	\$1,000.00	\$22,000.00
27	AMS-NI-VS-AC-VERKADA-WG	AMS.NET	5.00	\$250.00	\$1,250.00

Labor: Verkada - Wireless Gateway configuration and policy

28	AMS-NI-PM-FOC Labor: Project Manager	AMS.NET	8.00	\$200.00	\$1,600.00
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Shipping

29	AMS-FREIGHT Freight and Handling	None	1.00	\$0.00	\$0.00
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LAUREL LOWER SCHOOL

Line	Item Description	Manufacturer	Quantity	Unit Price	Extended Price
<u>Access Control Materials</u>					
1	8686A-1-3 CAT 6A PATCH CORD 1' W/BOOT Orange	Arrow Wire & Cable	8.00	\$3.47	\$27.76
2	8686A-3-3 CAT 6A PATCH CORD 3' W/BOOT Orange	Arrow Wire & Cable	8.00	\$3.89	\$31.12
3	10126339 Berk-tek Cat 6 PVC Blue	Berk-Tek	0.50	\$263.89	\$131.95
4	ACP-3MS-1SH-4MR ACCESS CONTROL, 18/4 N/S,22/2 N/S,22/4 N/S,22/3PR SHLD,CMP PLENUM O/A JKT YEL - 1000FT	Arrow Wire & Cable	2.00	\$1,006.94	\$2,013.88
5	AMS-CP-HARDWARE-MISC Miscellaneous Door Cabling Hardware	Cabling	16.00	\$50.00	\$800.00
6	2P24FSCMGYRLAGCC MULTI 24/2 STRD TC SHLD GRY FOIL+90% BRD SHLD CM PVC GRAY RIB	General Cable	1.00	\$1,040.76	\$1,040.76
7	61110-R06 Leviton RJ45 CAT 6 Termination Jack (ORANGE)	Leviton Manufacturing Company, Inc.	16.00	\$10.76	\$172.16

8	410091WP 1 PORT SURFACE MNT BOX WHT	Leviton Manufacturing Company, Inc.	8.00	\$2.99	\$23.92
9	334855 Arlington LPCG50 Cord Connector, Low Profile, 1/2", Non-Metallic	Platt Electric	8.00	\$3.40	\$27.20
10	AMS-CP-CONSUMABLES Cabling Consumables: Husky 9 ft. 14/3 Medium Duty Tool Replacement Cord, Black Model # HD#342-576 Store SKU # 342576 Store SO SKU #342576	Cabling	8.00	\$30.00	\$240.00

Materials

11	TZE5251 1 BLACK WHITE INDUSTRIAL TAPE	Brother International	1.00	\$30.75	\$30.75
12	TZE335 1/2 WHITE/BLACK TAPE	Brother International	1.00	\$24.10	\$24.10
13	TZE5221 3/8 BLACK ON WHITE EXTRA STRENGTH	Brother International	1.00	\$20.71	\$20.71
14	AMS-CP-CONSUMABLES Cabling Consumables: Tape, String, Labels	Cabling	3.00	\$50.00	\$150.00
15	31-388 IDEAL Pulling Lubricant 1 Quart	Erico	3.00	\$15.56	\$46.68
16	CAT16HP4Z34 1IN JHOOK TO 4Z34 TO WIRE-ROD-FLANGE	Erico	45.00	\$4.79	\$215.55
17	CAT32HP4Z34 2IN JHOOK TO 4Z34 TO WIRE-ROD-FLANGE	Erico	10.00	\$6.81	\$68.10
18	SLD1SL2S SPEED LINK JR1.5MMX 2M STAINLESS STEEL	Erico	4.00	\$24.31	\$97.24
19	3/4" 4XB 3/4" 4XB AC-grade Plywood BackBoard	Home Depot	1.00	\$122.22	\$122.22

20	JETLINE 6500' PULL STRING	Jetline	1.00	\$52.78	\$52.78
21	49255-M24 Leviton 24 Port Snap In Patch Panel	Leviton Manufacturing Company, Inc.	3.00	\$50.00	\$150.00
22	SSP28 STI READY PUDDY PUTTY 24CU IN STICK	Specified Technologies, INC.	4.00	\$30.78	\$123.12

Raceway

23	AMS-CP-HARDWARE Cabling: Mounting Hardware	Cabling	3.00	\$50.00	\$150.00
24	06014 LEVITON IVORY FACE PLATE BLANK	Leviton Manufacturing Company, Inc.	30.00	\$0.58	\$17.40
25	PN10F11V Wiremold PN10 Flat 90 Ivory	Wiremold	25.00	\$2.08	\$52.00
26	PN10F21V Entrance End Fitting	Wiremold	10.00	\$4.69	\$46.90
27	PN10F15V Wiremold PN10 Tee Fitting	Wiremold	5.00	\$2.78	\$13.90
28	PN10F17PV Wiremold PN10 Internal Elbow Ivory	Wiremold	20.00	\$2.08	\$41.60
29	PN10F18PV Wiremold PN10 External Elbow Ivory	Wiremold	10.00	\$2.08	\$20.80
30	PN10F86PV Wiremold PN10 Drop Ceiling Connector Ivory	Wiremold	14.00	\$3.13	\$43.82
31	PN10L08V Wiremold PN10 Surface Raceway Ivory 8'	Wiremold	32.00	\$26.11	\$835.52
32	P581V Wiremold Junction Box Ivory	Wiremold	30.00	\$7.08	\$212.40

Conduit Materials

33	AMS-CP-HARDWARE Cabling: Mounting Hardware Screws, washers, lags	Cabling	2.00	\$50.00	\$100.00
34	MPLS BRACKETMOUNTINGLOWVOLTSINGLE GANG SCR	Erico	7.00	\$4.31	\$30.17
35	C3LG6 3-IN LT GRAY CVR P/FT	Panduit	35.00	\$3.22	\$112.70
36	F303LG6 DUCT P/FT	Panduit	30.00	\$11.11	\$333.30
37	295589 Single Gang RACO Cover	Platt Electric	2.00	\$1.65	\$3.30
38	297855 3/4" Single Gang RACO box	Platt Electric	2.00	\$7.99	\$15.98
39	FS200 STI READY SLEEVE 2" FIRESTOP SLEEVE	Panduit	4.00	\$56.94	\$227.76
Shipping					
40	AMS-FREIGHT Freight and Handling	None	1.00	\$0.00	\$0.00
Labor					
41	AMS-CI-PM-FOC Labor: Project Manager - Cabling	AMS.NET	16.00	\$200.00	\$3,200.00
42	AMS-CI-CT-PW Labor: Cabling - Prevailing Wage Wireless Doors 9	AMS.NET	36.00	\$176.00	\$6,336.00
43	AMS-CI-CT-PW Labor: Cabling - Prevailing Wage Access Control Install Cat.6 cables to Controllers in MDF/IDF from existing snap in patch panel. All cable will be installed thru drop ceiling. Install RS485 cable to Wireless Hubs thru out the Campus drop ceiling or wall mount.	AMS.NET	32.00	\$176.00	\$5,632.00
44	AMS-CI-CT-PW Labor: Cabling - Prevailing Wage Access Control Install banana cables to doors from IDF thru existing drop ceiling or new raceway. Run raceway down for Card reader and access control in door jam. Install Plywood backboard and raceway from ceiling into Access Control panels to protect cables. IF UNDERGROUND CONDUIT IS UNUSABLE EXTRA COST MAYBE NEEDED. POWER WILL BE NEEDED FOR POWER SUPPLIES AND CONTROLLERS IN EACH IDF BY SCHOOL DISTRICT	AMS.NET	64.00	\$176.00	\$11,264.00
45	AMS-CI-CT-PW Labor: Cabling - Prevailing Wage Terminate AC Control panels and install hard wired doors. 7	AMS.NET	72.00	\$176.00	\$12,672.00

Line	Item Description	Manufacturer	Quantity	Unit Price	Extended Price
Verkada 3-Year Door License					
1	LIC-AC-8Y-CAP 3-Year Door License, Capacity Increase	Verkada	17.00	\$437.27	\$7,433.59
Verkada Door Controller					
2	AC12-HW AC12 1 Door Controller	Verkada	4.00	\$583.27	\$2,333.08
3	ACC-POE-50WHS-NA PoE++ (802.3bt-2018) Injector, GigE, High Surge Protection	Verkada	4.00	\$130.67	\$522.68
4	AC42-HW AC42 4 Door Controller	Verkada	2.00	\$1,313.27	\$2,626.54
5	ACC-BAT-4AH 4AH Backup Battery	Verkada	2.00	\$94.17	\$188.34
Verkada Card Reader					
6	AD34-HW AD34 Multi-format Card Reader	Verkada	7.00	\$254.77	\$1,783.39

Verkada Wireless Access Control

7	AL54-CY-CC-01-26-HW AL54 Cylindrical Lock, Conventional Core	Verkada	9.00	\$1,021.27	\$9,191.43
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Verkada Wireless Repeater

8	WH22-HW WH22 Wireless Repeater	Verkada	4.00	\$218.27	\$873.08
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Verkada Door Position Switch

9	BR13-HW Door Position Switch - 5 Pack	Verkada	2.00	\$72.27	\$144.54
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Verkada Encrypted Cards

10	ACC-EV3-1 Desfire EV3 Encrypted Cards (100 Pack)	Verkada	2.00	\$563.27	\$1,166.54
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Verkada 10-Year Intercom License

11	LIC-TD-3Y-CAP 3-Year Intercom License, Capacity Increase	Verkada	1.00	\$765.77	\$765.77
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Verkada Video Intercom

12	TD53-HW TD53 Video Intercom / Reader	Verkada	1.00	\$1,313.27	\$1,313.27
13	ACC-INT-COND-2 TD53 Conduit Mount	Verkada	1.00	\$291.27	\$291.27
14	ACC-INT-HOOD-1 Intercom Rain Hood	Verkada	1.00	\$35.77	\$35.77

Power Supplies

15	FP075/75-C408E1	Life Safety Power	4.00	\$609.84	\$2,439.36
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FP075/FP075 WITH C4 D8 E1 ENCL					
16	SLA127 RECHARGEABLE SEALED LEAD ACID BATTERY, 12V 7AH, F1 Terminal	Ambler	8.00	\$19.00	\$156.40
Door Hardware					
17	VND0427 VND QEL MOD KIT w/ CON 040061	Schlage	8.00	\$585.63	\$4,685.04
18	VND0764 VND 050251 RX/S1 SWITCH KIT	Schlage	8.00	\$219.98	\$1,759.84
19	CAT0402 Command Access ETH4W 4.5 X 4.5, 626 Energy Transfer Hinge	Schlage	6.00	\$64.50	\$387.00
20	KEE0031 KEE K-DLA24 ARMORED DOOR LOOP	Schlage	2.00	\$27.06	\$54.12
21	VND4790 VND 050133 628 LESS DOGGING	Schlage	7.00	\$35.18	\$246.26
Labor					
22	AMS-NI-VS-AC-VERKADA-CTRL Labor: Verkada Access Control Controller - Installation, prep, and cloud configuration	AMS.NET	6.00	\$1,000.00	\$6,000.00
23	AMS-NI-VS-AC-VERKADA-DOOR Labor: Verkada - Door configuration and policy - (Door Cabling not included. Must be quoted separately)	AMS.NET	7.00	\$650.00	\$4,550.00
24	AMS-NI-VS-AC-VERKADA-READER Labor: Verkada - Door Reader configuration- (Cabling not included. Must be quoted separately)	AMS.NET	7.00	\$150.00	\$1,050.00
25	AMS-NI-VS-AC-VERKADA-WL Labor: Verkada - Wireless Lock configuration and policy - (Wireless Lock Mounting not included. Must be quoted separately)	AMS.NET	9.00	\$1,000.00	\$9,000.00
26	AMS-NI-VS-AC-VERKADA-WG Labor: Verkada - Wireless Gateway configuration and policy	AMS.NET	4.00	\$250.00	\$1,000.00
27	AMS-NI-VS-AC-VERKADA-ICOM Labor: Verkada Intercom - Installation and configuration	AMS.NET	1.00	\$1,000.00	\$1,000.00
28	AMS-NI-PM-FOC Labor: Project Manager	AMS.NET	8.00	\$200.00	\$1,600.00
Shipping					
29	AMS-FREIGHT Freight and Handling	None	1.00	\$0.00	\$0.00

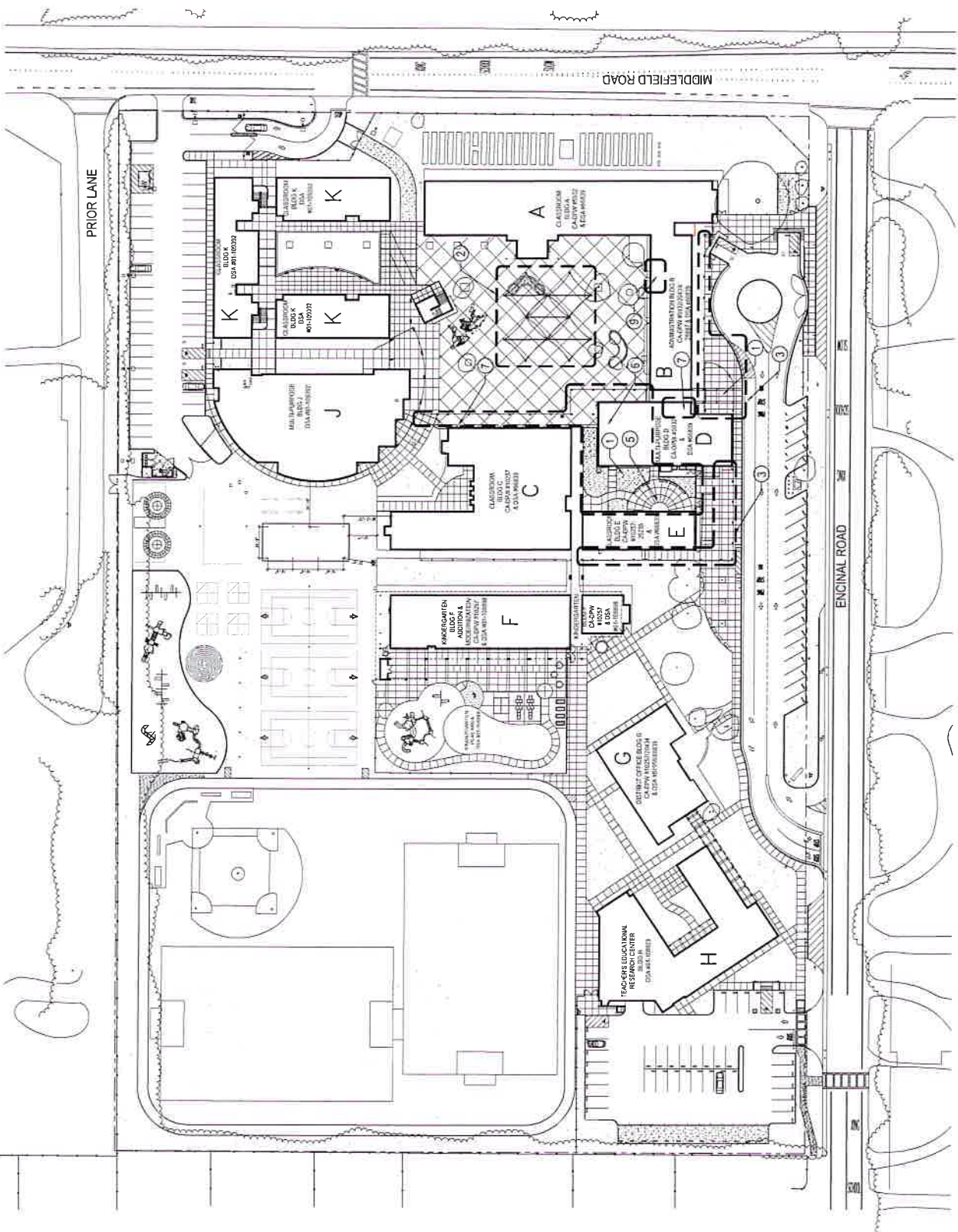
PAYMENT AND PERFORMANCE BOND

Line	Item Description	Manufacturer	Quantity	Unit Price	Extended Price
1	AMS-BOND Payment and Performance Bond	None	1.00	\$23,828.63	\$23,828.63

EXHIBIT C
ACCESS CONTROL LOCATIONS

[BEGINS ON FOLLOWING PAGE]

- Notes**
1. EXISTING OF (1) STRUCTURE, SEE A1.2
 2. EXISTING OF (2) STRUCTURE, SEE A1.2
 3. EXISTING OF (3) STRUCTURE, SEE A1.2
 4. EXISTING OF (4) STRUCTURE, SEE A1.2
 5. EXISTING OF (5) STRUCTURE, SEE A1.2
 6. EXISTING OF (6) STRUCTURE, SEE A1.2
 7. EXISTING OF (7) STRUCTURE, SEE A1.2
 8. EXISTING OF (8) STRUCTURE, SEE A1.2
 9. EXISTING OF (9) STRUCTURE, SEE A1.2
 10. EXISTING OF (10) STRUCTURE, SEE A1.2
 11. EXISTING OF (11) STRUCTURE, SEE A1.2
 12. EXISTING OF (12) STRUCTURE, SEE A1.2
 13. EXISTING OF (13) STRUCTURE, SEE A1.2
 14. EXISTING OF (14) STRUCTURE, SEE A1.2
 15. EXISTING OF (15) STRUCTURE, SEE A1.2
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 17. EXISTING OF (17) STRUCTURE, SEE A1.2
 18. EXISTING OF (18) STRUCTURE, SEE A1.2
 19. EXISTING OF (19) STRUCTURE, SEE A1.2
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 21. EXISTING OF (21) STRUCTURE, SEE A1.2
 22. EXISTING OF (22) STRUCTURE, SEE A1.2
 23. EXISTING OF (23) STRUCTURE, SEE A1.2
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 25. EXISTING OF (25) STRUCTURE, SEE A1.2
 26. EXISTING OF (26) STRUCTURE, SEE A1.2
 27. EXISTING OF (27) STRUCTURE, SEE A1.2
 28. EXISTING OF (28) STRUCTURE, SEE A1.2
 29. EXISTING OF (29) STRUCTURE, SEE A1.2
 30. EXISTING OF (30) STRUCTURE, SEE A1.2
 31. EXISTING OF (31) STRUCTURE, SEE A1.2
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 34. EXISTING OF (34) STRUCTURE, SEE A1.2
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 36. EXISTING OF (36) STRUCTURE, SEE A1.2
 37. EXISTING OF (37) STRUCTURE, SEE A1.2
 38. EXISTING OF (38) STRUCTURE, SEE A1.2
 39. EXISTING OF (39) STRUCTURE, SEE A1.2
 40. EXISTING OF (40) STRUCTURE, SEE A1.2
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 43. EXISTING OF (43) STRUCTURE, SEE A1.2
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 46. EXISTING OF (46) STRUCTURE, SEE A1.2
 47. EXISTING OF (47) STRUCTURE, SEE A1.2
 48. EXISTING OF (48) STRUCTURE, SEE A1.2
 49. EXISTING OF (49) STRUCTURE, SEE A1.2
 50. EXISTING OF (50) STRUCTURE, SEE A1.2
 51. EXISTING OF (51) STRUCTURE, SEE A1.2
 52. EXISTING OF (52) STRUCTURE, SEE A1.2
 53. EXISTING OF (53) STRUCTURE, SEE A1.2
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 63. EXISTING OF (63) STRUCTURE, SEE A1.2
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 66. EXISTING OF (66) STRUCTURE, SEE A1.2
 67. EXISTING OF (67) STRUCTURE, SEE A1.2
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 73. EXISTING OF (73) STRUCTURE, SEE A1.2
 74. EXISTING OF (74) STRUCTURE, SEE A1.2
 75. EXISTING OF (75) STRUCTURE, SEE A1.2
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 93. EXISTING OF (93) STRUCTURE, SEE A1.2
 94. EXISTING OF (94) STRUCTURE, SEE A1.2
 95. EXISTING OF (95) STRUCTURE, SEE A1.2
 96. EXISTING OF (96) STRUCTURE, SEE A1.2
 97. EXISTING OF (97) STRUCTURE, SEE A1.2
 98. EXISTING OF (98) STRUCTURE, SEE A1.2
 99. EXISTING OF (99) STRUCTURE, SEE A1.2
 100. EXISTING OF (100) STRUCTURE, SEE A1.2



PROJ. NORTH
1" = 30'-0"

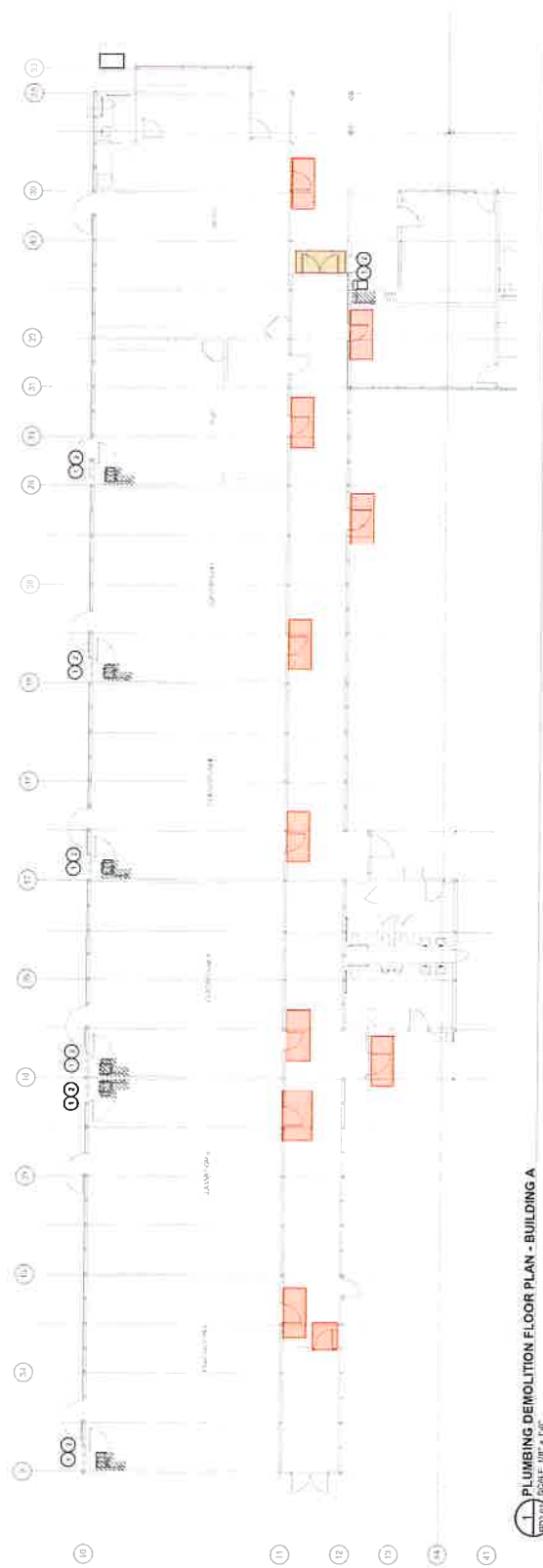
GENERAL NOTES

1. ALL DEMOLITION SHALL BE ACCORDING TO THE DEMOLITION PERMITS AND THE DEMOLITION PLAN.

SHEET NOTES

1. DEMOLITION SHALL BE ACCORDING TO THE DEMOLITION PERMITS AND THE DEMOLITION PLAN.
2. DEMOLITION SHALL BE ACCORDING TO THE DEMOLITION PERMITS AND THE DEMOLITION PLAN.

Description	Quantity
Double Door, Hardwired with Panic Bars and Keypad	1
Single Door, AC12 Wireless Connection	11



1 PLUMBING DEMOLITION FLOOR PLAN - BUILDING A



GENERAL NOTES

1. NO DEMOLITION SHALL BE UNTIL PLANS INCLUDING THE DEMOLITION WORK HAVE BEEN APPROVED BY THE CITY.

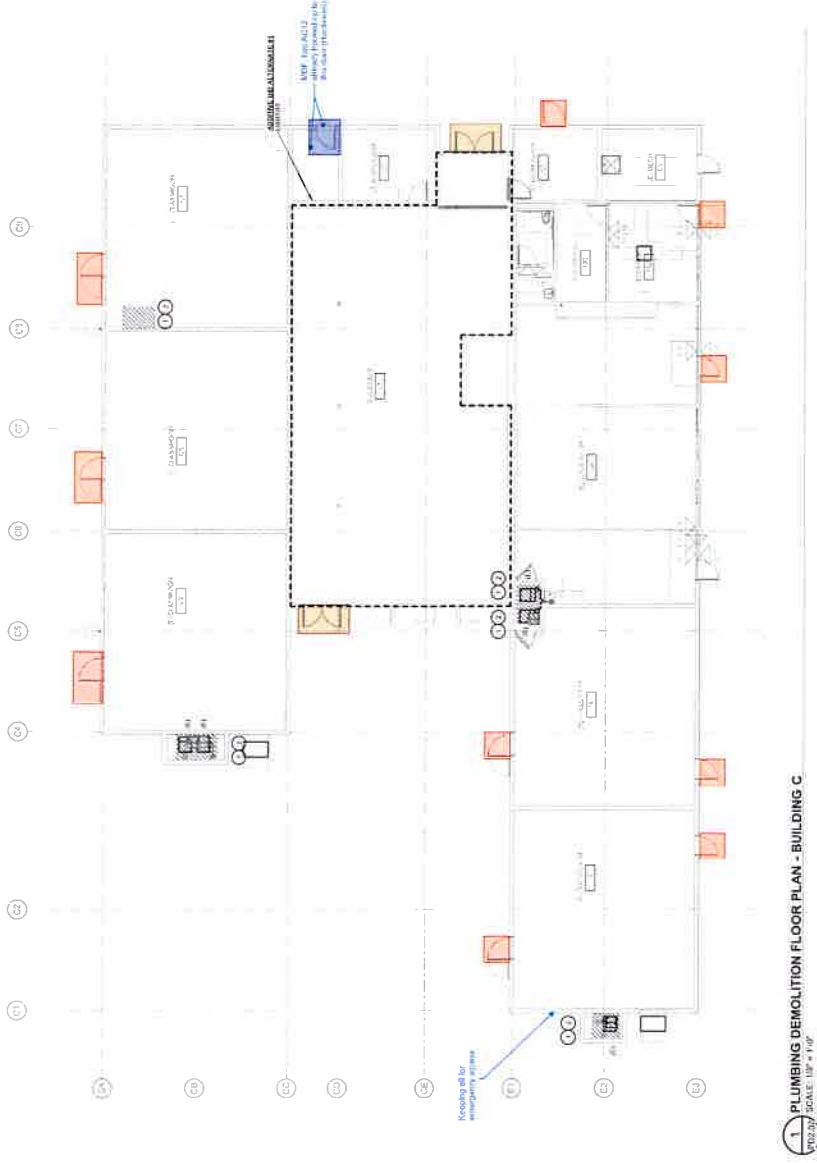
SHEET NOTES

1. DEMOLITION SHALL BE UNTIL PLANS INCLUDING THE DEMOLITION WORK HAVE BEEN APPROVED BY THE CITY.
2. DEMOLITION SHALL BE UNTIL PLANS INCLUDING THE DEMOLITION WORK HAVE BEEN APPROVED BY THE CITY.

Description Quantity

Double Door, Hardwired with Panic Bars and Keypad 2

Single Door, AC12 Wireless Connection 10



1 PLUMBING DEMOLITION FLOOR PLAN - BUILDING C
SCALE: 1/8" = 1'-0"

KEY PLAN



Menlo Park City
School District

1800 El Camino Real
Menlo Park, CA 94025

MPCSD -
ENCINAL
ELEMENTARY
SCHOOL HVAC
ELECTRIFICATION

1800 El Camino Real
Menlo Park, CA 94025

Date: Second For
10/20/2020 09:10:00 AM



10/20/2020 09:10:00 AM
10/20/2020 09:10:00 AM
10/20/2020 09:10:00 AM
10/20/2020 09:10:00 AM



10/20/2020 09:10:00 AM

PLUMBING
DEMOLITION
FLOOR PLAN -
BUILDING C

PD2.0:

GENERAL NOTES

NO DEMOLITION SHALL BEGUN UNTIL PLANS INCLUDING THE DEMOLITION WORK
HAVE BEEN APPROVED BY DCA

SHEET NOTES

2 DEMULSIFIER CONDENSATE PIPING IN ITS ENTIRETY, NEW CONDENSATE PIPING TO BE INSTALLED TO EXISTING LOCATION.

Menlo Park City
School District

10000 1st Ave.
Alhambra, CA 91807

MPCSD -
ENCINAL
ELEMENTARY
SCHOOL HVAC
ELECTRIFICATION

Abstract

Date	Received
1998	1998
1999	1999
2000	2000
2001	2001
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2148</	

TELEPHONE: 826-0231



THE

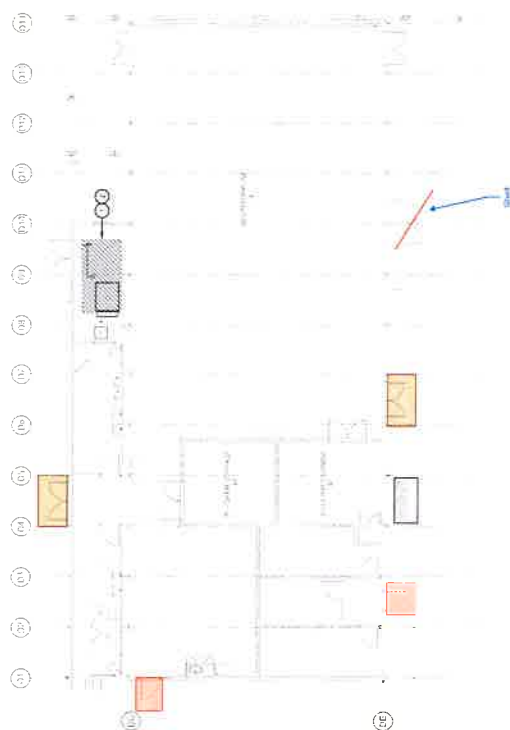
417 Montgomery Street
Suite 800
San Francisco, California
94104 USA
(415) 961-2345
WWW.HCD.CO



2023 440032-009

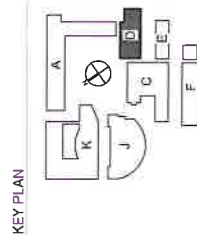
ADDITIVE BID
ALTERNATE #2
PLUMBING
DEMOLITION
FLOOR PLAN -
BUILDING D

PD2.0'



1 PLUMBING DEMOLITION FLOOR PLAN - BUILDING D
R0204/ SCALE: 1/8" = 1'-0"

Description	Quantity
Double Door, Hardwired with Panic Bars and Keypad	2
Single Door, AC12 Wireless Connection	2



KEY PLAN

1. NO DEMOLITION SHALL BEGUN UNTIL PLANS INCLUDING THE DEMOLITION WORK HAVE BEEN APPROVED BY DRA

1. UNMOLCH ALL (B) GAS PIPING FROM GAS FURNACE AND CAP AT WALL
2. DEMOLISH (E) CONDENSATE PIPING WITH ENTIRETY. NEW CONDENSATE PIPING TO GO TO EXISTING LOCATION.



Description	Quantity
Single Door, AC12 Wireless Connection	4

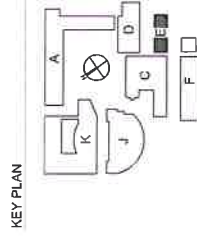


MPCSD -
ENCINAL
ELEMENTARY
SCHOOL HVAC
ELECTRIFICATION

Date Issued For
04/29/2025 11:14 AM



PD2.0:

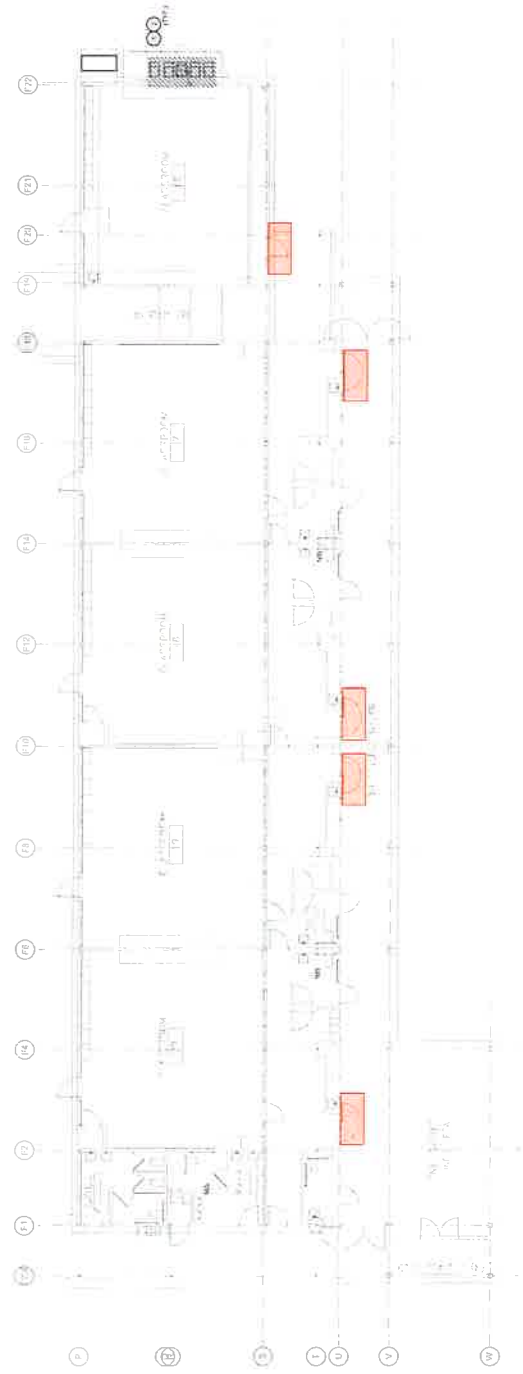


GENERAL NOTES

SHEET NOTES

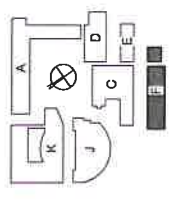
- 1. DEMOLITION SHALL BE IN ACCORDANCE WITH THE DEMOLITION WORK ACT AND RULES.
- 2. DEMOLITION SHALL BE IN ACCORDANCE WITH THE DEMOLITION WORK ACT AND RULES.

Description	Quantity
Single Door, AC12 Wireless Connection	5



1 PLUMBING DEMOLITION FLOOR PLAN - BUILDING F
SCALE: 1/8" = 1'-0"

KEY PLAN



Menlo Park City
School District

MPCSD -
ENCINAL
ELEMENTARY
SCHOOL HVAC
ELECTRIFICATION
PROJECT
1000 Encinal Ave
Menlo Park, CA 94027
10/20/2021 08:00:00



HED
1111 Montgomery Street
San Francisco, CA 94133
415.774.1345
WWW.HED.CO



PLUMBING
DEMOLITION
FLOOR PLAN -
BUILDING F

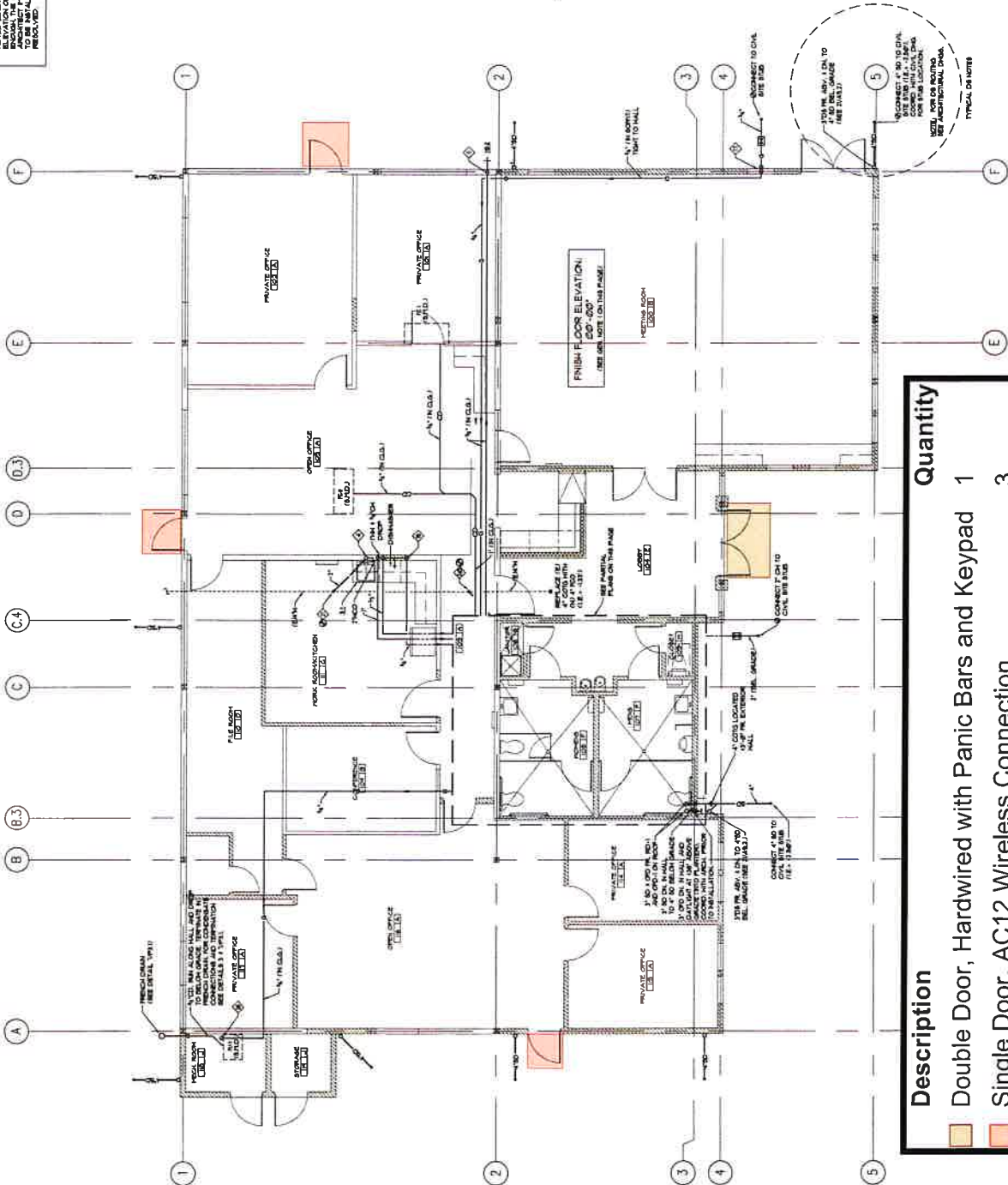
SHEET NOTES

INVERT ELEVATIONS BASED ON RESPONSE TO SURVEY DATA. CONTRACTOR TO VERIFY ACTUAL FRESH LIME ELEVATION AND CIVIL DRAINAGE.	1. 4" DIA. 20' V. BEL. P.W. AND RISE IN HALL.	2. 4" DIA. 20' V. BEL. P.W. AND RISE IN HALL.	3. 4" DIA. 20' V. BEL. P.W. AND RISE IN HALL.	4. 4" DIA. 20' V. BEL. P.W. AND RISE IN HALL.
CONTRACTOR TO FIELD VERIFY EXIST. EASE. P.W. BEFORE RE-INSTALLATION OF NEW PIPE. IF THE PIPE SIZE IS SMALLER THAN EXIST. CONTRACTOR TO OBTAIN PERMITS FROM THE NORTH CAROLINA AND THE STATE OF VIRGINIA. THE CONTRACTOR IS TO VERIFY EXIST. EASE. AND NO ADJ. PAVING IS TO BE DONE. CONTRACTOR TO FIELD VERIFY EXIST. EASE. AND NO ADJ. PAVING IS TO BE DONE.	5. 4" DIA. 20' V. BEL. P.W. AND RISE IN HALL.	6. 4" DIA. 20' V. BEL. P.W. AND RISE IN HALL.	7. 4" DIA. 20' V. BEL. P.W. AND RISE IN HALL.	8. 4" DIA. 20' V. BEL. P.W. AND RISE IN HALL.

GENERAL NOTES

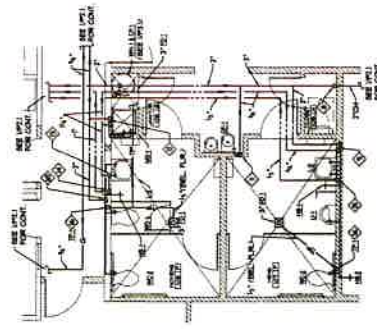
INVERT ELEVATION BASED ON REFERENCE FINISH FLOOR ELEVATION OF 50'-00". NON ACTUAL FLOOR ELEVATION, SEE CIVIL DRAWINGS.

SHEET NOTES

[illegible]

PLUMBING PARTIAL FLOOR PLAN-
WASTE AND VENT

1-METHODS



PLUMBING PARTIAL FLOOR PLAN - WATER AND GAS

33

	Description	Quantity
1	Double Door, Hardwired with Panic Bars and Keypad	1
2	Single Door, AC12 Wireless Connection	3

PLUMBING FLOOR PLAN

—

[illegible]



Teacher's Educational Resource Center
Encinal Elementary School
 Menlo Park City School District
 Atherton, Ca.

Sheet Title

MECHANICAL
GROUND FLOOR
PIPING PLAN

Project Number: 0005 1000
 Date: 01-10-2023
 Author: [Name]
 Review: [Name]

M3.1

SHEET NOTES

1. VARIABLE REMEDIANANT FLOW PAN COIL UNIT - SEE 1003 FOR CONTINUATION ABOVE
2. (3) PANS OF REMEDIANANT FLOW PAN COIL UNIT - SEE 1003 FOR CONTINUATION ABOVE
3. REMEDIANANT CONTROLLER - SEE 1003 FOR CONTINUATION ABOVE
4. VARIABLE REMEDIANANT FLOW PAN COIL UNIT - SEE 1003 FOR CONTINUATION ABOVE
5. SEE 1003 FOR CONTINUATION PAN CONTROL

Approved



MECHANICAL
GROUND FLOOR
PIPING PLAN



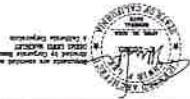
MEERACKER & WOODMAN
 MECHANICAL ENGINEERS
 10000 Wilshire Blvd., Suite 1000
 Los Angeles, CA 90024
 Tel: 310.206.1111
 Fax: 310.206.1112

Description	Quantity
Double Door, Hardwired with Panic Bars and Keypad	2
EXISTING ACCESS CONTROL	2
Single Door, AC12 Wireless Connection	3



MECHANICAL GROUND FLOOR PIPING PLAN
 SCALE: 1/8" = 1'-0"





**Teacher's Educational Resource Center
Encinal Park Elementary School
Menlo Park City School District
Atherton, Ca.**

Sheet Title

PLUMBING SECOND FLOOR PLAN

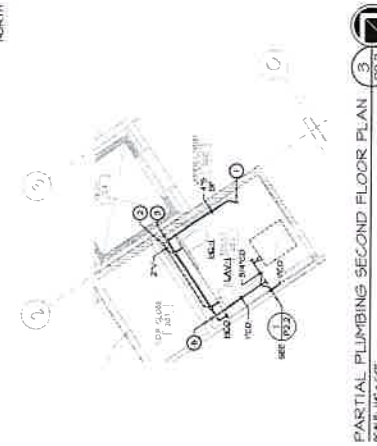
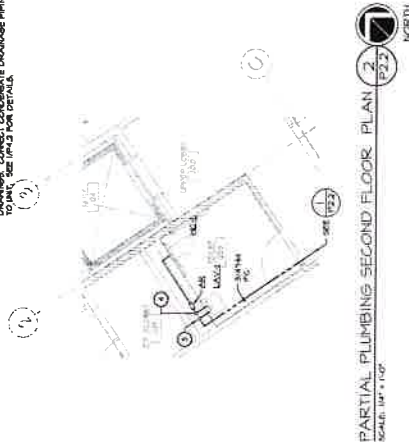
Project Number: 2005 1800
Date: 10/20/08

Sheet Number

P2.2

SHEET NOTES

1. 4" IN. INTO SECOND FLOOR CHASE BELOW. SEE UP/1.
2. 2" IN. UP FROM SECOND FLOOR LEVEL. SEE UP/1 FOR CONTINUATION BELOW. CONNECT WITH 2" IN. SERVICE LINE FROM FIRST FLOOR. SEE UP/1 FOR DETAILS.
3. 4" IN. ON TO SECOND FLOOR.
4. MATCH UP FROM SECOND FLOOR LEVEL. BELOW. SEE UP/1 FOR CONTINUATION. EXTEND UP/1 TO 1" IN. HALL AND 1" IN. HALL.
5. MATCH UP FROM SECOND FLOOR LEVEL. BELOW. EXTEND UP/1 TO 1" IN. HALL AND 1" IN. HALL. SEE UP/1 FOR CONTINUATION.
6. 1" IN. ON TO SECOND FLOOR. SEE UP/1 FOR CONTINUATION.
7. 1" IN. WATER. SEE MECHANICAL DRAWINGS. CONNECT AND PIPING TO UNIT. SEE UP/1 FOR DETAILS.
8. 1" IN. PIPING ON IN HALL. SEE UP/1 FOR CONTINUATION.
9. 1" IN. PIPING ON IN HALL. SEE UP/1 FOR CONTINUATION.
10. MATCH UP IN HALL FROM FIRST FLOOR LEVEL. BELOW. EXTEND ROOF IN HALL. THEN VIT.
11. 2" IN. UP IN CHASE FROM FIRST FLOOR LEVEL. BELOW.
12. 2" IN. VIT. SEE UP/1 FOR DETAILS.
13. AS SET IN ATTIC. SEE THE MECHANICAL DRAWINGS. SEE UP/1 FOR DETAILS.
14. AS SET MOUNTED IN CEILING. SEE THE MECHANICAL DRAWINGS. SEE UP/1 FOR DETAILS.



Up/1

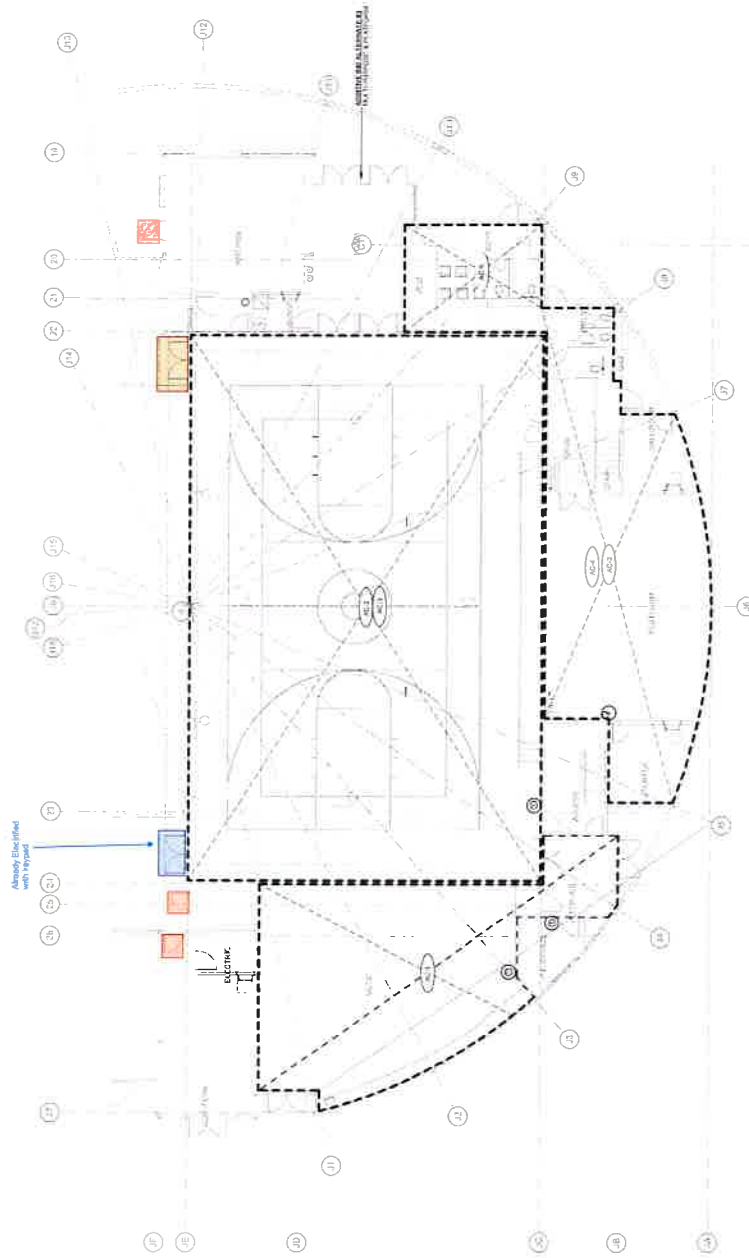


M. CRACKER WOODMAN
100000000000000
100000000000000
100000000000000

PLUMBING SECOND FLOOR PLAN
SCALE: 1/4" = 1'-0"

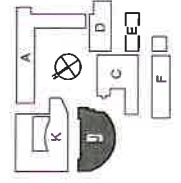
North

Description	Quantity
Double Door, Hardwired with Panic Bars and Keypad	1
EXISTING ACCESS CONTROL	1
Single Door, AC12 Wireless Connection	3



1 MECHANICAL ZONING FLOOR PLAN - BUILDING J
SCALE: 1/8" = 1'-0"

KEY PLAN



Menlo Park City
School District

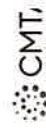
1411 Central Ave.
Menlo Park, CA 94025

MPCSD -
ENCINAL
ELEMENTARY
SCHOOL - HVAC
ELECTRIFICATION

1411 Central Ave.
Menlo Park, CA 94025

1411 Central Ave.
Menlo Park, CA 94025

1411 Central Ave.
Menlo Park, CA 94025



CMT
1411 Central Ave.
Menlo Park, CA 94025



HED
1411 Central Ave.
Menlo Park, CA 94025



1411 Central Ave.
Menlo Park, CA 94025

MECHANICAL
ZONING PLAN -
BUILDING J

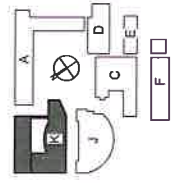
M1.1

SHEET NOTES

1. **PROTECT** THE OLD PIPING FROM DAMAGE DURING THE REMEDIATION PROCESS.
2. **DEMOGRAPHIC** (B) CONDUIT PIPING IN ITS ENTIRETY, NEW CONDUIT PIPING TO DRINK TO EXISTING LOCATION.



KEY PLAN



PLUMBING
DEMOLITION
FLOOR PLAN -
1ST FLOOR -
BUILDING K

PD2.0:181 Englund Ave
Alhambra, CA 94027

**MPCSD -
ENCINAL
ELEMENTARY
SCHOOL HVAC
ELECTRIFICATION**

105 Emerald Ave
Albany, CA 94707



THE

417 Montgomery Street
Suite 400
San Francisco, California
94104 USA
(415) 398-7346
WWW.HED.CO



FOIA b(7)(C)

GENERAL NOTES

- 1. DEMOLITION SHALL BE IN ACCORDANCE WITH THE DEMOLITION WORK PLAN.

SHEET NOTES

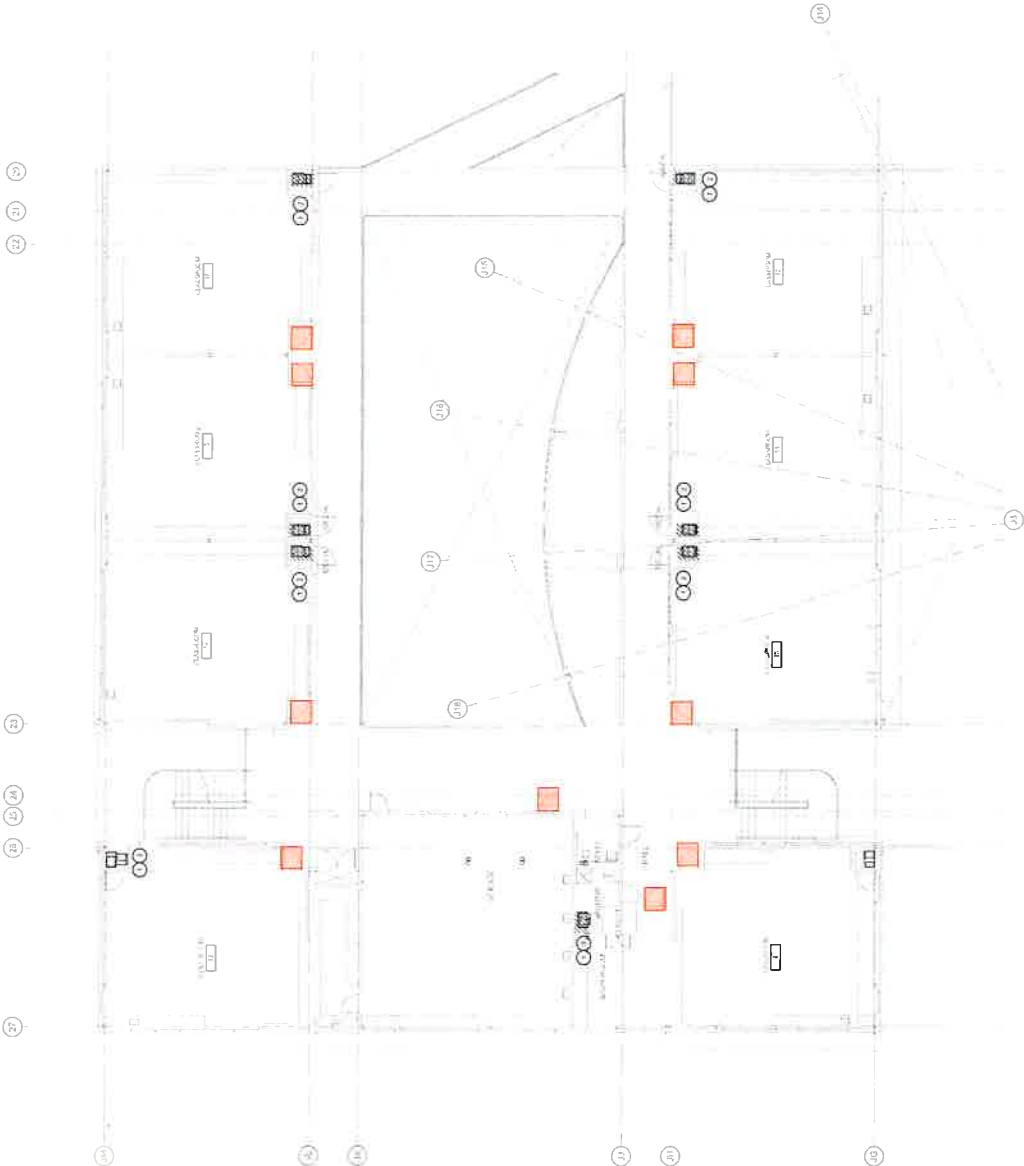
- 1. DEMOLITION SHALL BE IN ACCORDANCE WITH THE DEMOLITION WORK PLAN.
- 2. DEMOLITION SHALL BE IN ACCORDANCE WITH THE DEMOLITION WORK PLAN.

Description

Single Door, AC12 Wireless Connection

Quantity

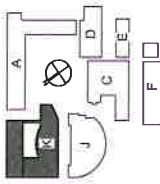
10



1 PLUMBING DEMOLITION PLAN - 2ND FLOOR - BUILDING K

SCALE: 1/8" = 1'-0"

KEY PLAN



Mentor Park City
School District

14400 North Ave.
Mentor, OH 44130

MPCSD -
ENCINAL
ELEMENTARY
SCHOOL HVAC
ELECTRIFICATION

14400 North Ave.
Mentor, OH 44130

Date: 10/10/2023
Project: 2023-001



HED
11111 Highway 101
Suite 100
San Jose, CA 95131
408.255.1111



2023-001-001

PLUMBING
DEMOLITION
FLOOR PLAN -
2ND FLOOR -
BUILDING K

PD2.11



1. Could the 1990 McGovern Commission's findings be used to challenge the "majority rule" of the 1990s? Would it be according to the law? What would be the consequences? Will the same happen in the future?



**MPCSD - OAK
KNOLL
ELEMENTARY
SCHOOL HVAC
ELECTRIFICATION**

160 Emerald Ave
Alhambra, CA 94027

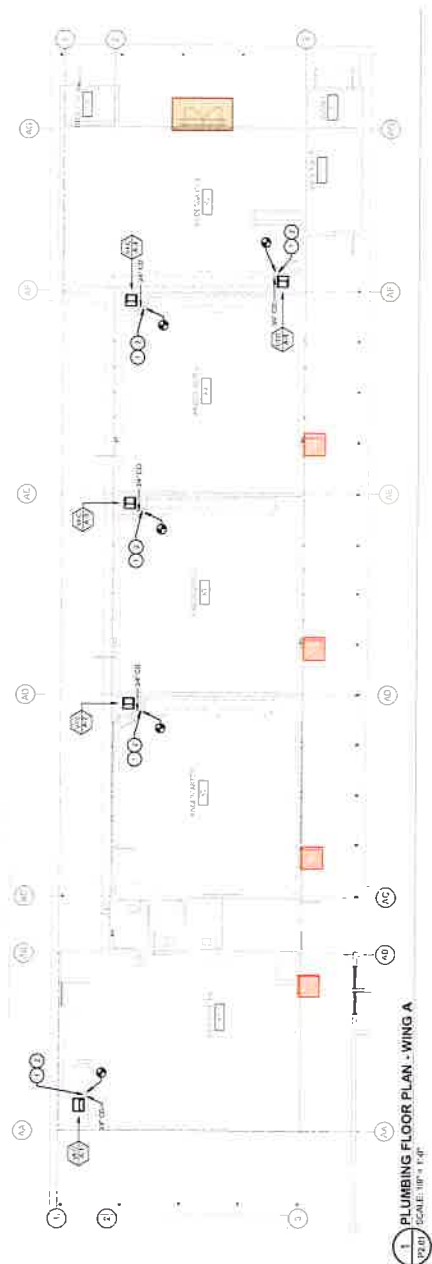
Date Issued For
12/15/2025 Bill Alhambra



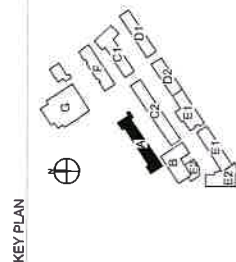
HEP
417 Montgomery Street
Suite 400
San Francisco, California
94104 USA



PLUMBING
FLOOR PLAN -
WING A



	Description	Quantity
	Double Door, Hardwired with Panic Bars and Keypad	1
	Single Door, AC12 Wireless Connection	4



SHEET NOTES

1. PARCHALLI PERISSI ARCHITECTURE IMMEDIATELY TO THE ADJACENT.
REPAIRING SPENT INTO REPAIRMENT.



Menlo Park City
School District

181 Serrano Ave
Menlo Park, CA 94027

MPCSD - OAK
KNOLL
ELEMENTARY
SCHOOL HVAC
ELECTRIFICATI
195 Serrano Ave
Menlo Park, CA 94027

Date: 10/12/2017
Issued For: 10/12/2017 - 10/12/2017



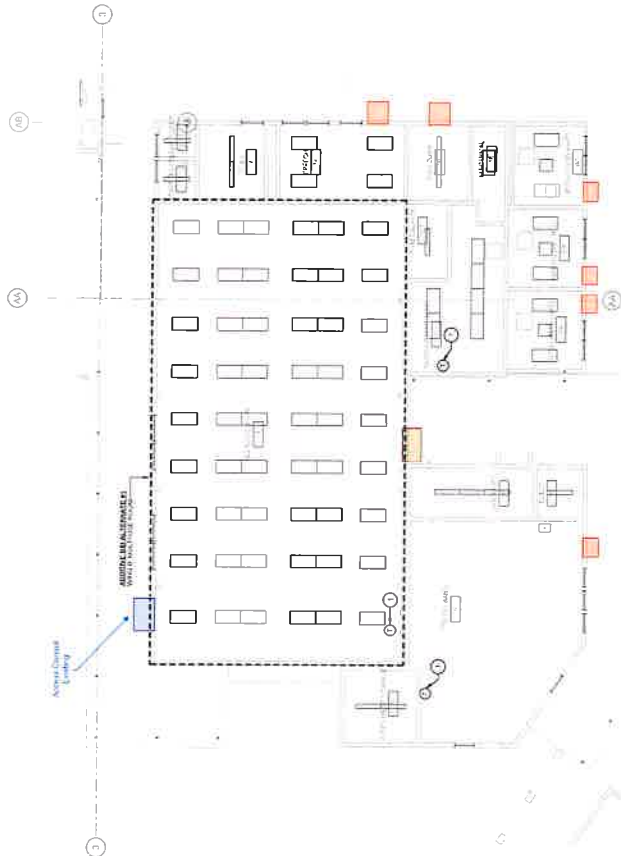
CMT
A LEED CERTIFIED FIRM
10000 Serrano Ave
Menlo Park, CA 94027
(650) 321-0001

HED
217 Montgomery Road
Suite 200
San Jose, CA 95128
(408) 261-2100
www.hedusa.com



MECHANICAL
SUPPORT
FLOOR PLAN -
WING B & E2

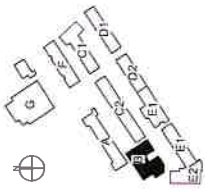
MS2.0:



MECHANICAL SUPPORT FLOOR PLAN - WING B
SCALE 1/8\"/>

Description	Quantity
Double Door, Hardwired with Panic Bars and Keypad	1
EXISTING ACCESS CONTROL	1
Single Door, AC12 Wireless Connection	6

KEY PLAN



1. **CONDUCT THE FOLLOWING CENTRAL CONSTRUCTION TESTING USING UNIT WITH PUMP AND POWER OF WATER INTENTION ACCORDING TO TABLE 1 (PUMP) AND TABLE 2 (PUMP) OF THE SPECIFICATIONS FOR CONSTRUCTION.**



③



CONNECT IN 1 TYPE M COPPER CONDENSATE PIPING TO VFC UNIT WITH A TRAP AND INSECT WASTE RECEPTOR ACCORDING TO DETAIL. LEAD1 OR FOLLOW EXISTING ROUTING TO 30K VALVE IN ADJACENT ROOM.



Date Issued For



P2.04

Description	Quantity
Double Door, Hardwired with Panic Bars and Keypad	1
Single Door, AC12 Wireless Connection	8

SHEET NOTES

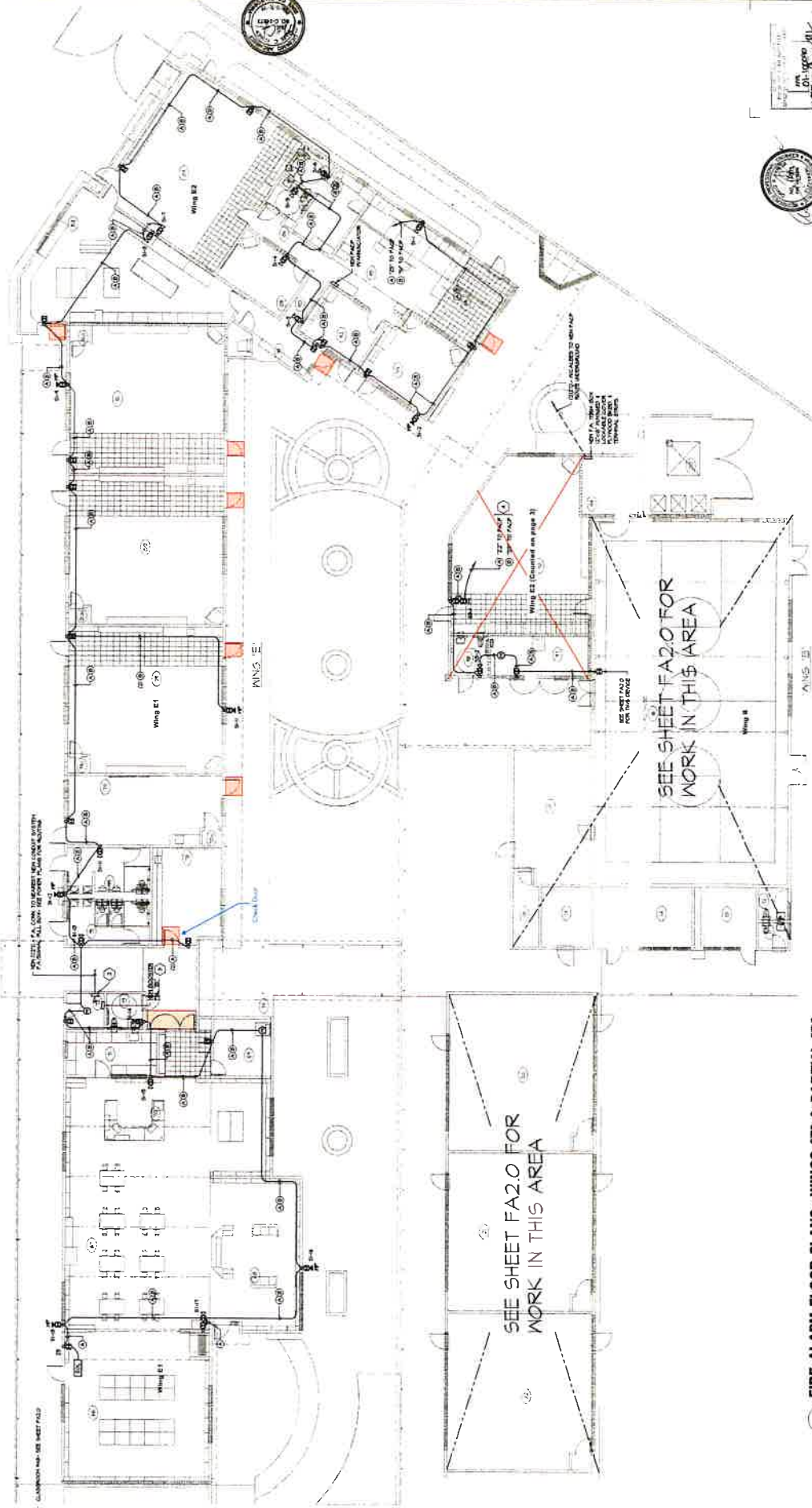
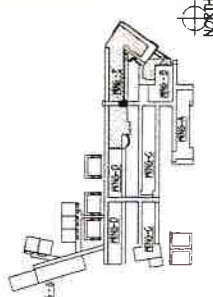
1. SEE CONCEPT FIRE ALARM, BBS, INCLUDING PULL, PHOTO DETECTOR, AND SMOKE DETECTOR. SEE SHEET FA2.0 FOR DETAILS. SEE SHEET FA2.0 FOR DETAILS. SEE SHEET FA2.0 FOR DETAILS.
2. SEE CONCEPT FIRE ALARM, BBS, INCLUDING PULL, PHOTO DETECTOR, AND SMOKE DETECTOR. SEE SHEET FA2.0 FOR DETAILS. SEE SHEET FA2.0 FOR DETAILS. SEE SHEET FA2.0 FOR DETAILS.
3. SEE CONCEPT FIRE ALARM, BBS, INCLUDING PULL, PHOTO DETECTOR, AND SMOKE DETECTOR. SEE SHEET FA2.0 FOR DETAILS. SEE SHEET FA2.0 FOR DETAILS. SEE SHEET FA2.0 FOR DETAILS.
4. SEE CONCEPT FIRE ALARM, BBS, INCLUDING PULL, PHOTO DETECTOR, AND SMOKE DETECTOR. SEE SHEET FA2.0 FOR DETAILS. SEE SHEET FA2.0 FOR DETAILS. SEE SHEET FA2.0 FOR DETAILS.

FIRE ALARM CABLE SCHEDULE

1. PULL STATION CABLE (SEE FA2.0 FOR DETAILS)
2. PHOTO DETECTOR CABLE (SEE FA2.0 FOR DETAILS)
3. SMOKE DETECTOR CABLE (SEE FA2.0 FOR DETAILS)
4. PULL STATION CABLE (SEE FA2.0 FOR DETAILS)

ROOM NAMES

- 62 STUDENT UNION
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- 99 STUDENT UNION
- 100 STUDENT UNION



SEE SHEET FA2.0 FOR WORK IN THIS AREA

SEE SHEET FA2.0 FOR WORK IN THIS AREA

FIRE ALARM FLOOR PLANS- WINGS 'E' & PARTIAL 'D'

SCALE 1/8" = 1'-0"



ELECTRICAL
FIRE ALARM FLOOR PLANS-
WINGS 'E' & PARTIAL 'D'

FA2.0

MODIFICATION OF
OAK KNOLL ELEMENTARY SCHOOL
CITY OF ALBERTA, SAN MATEO COUNTY, CALIFORNIA

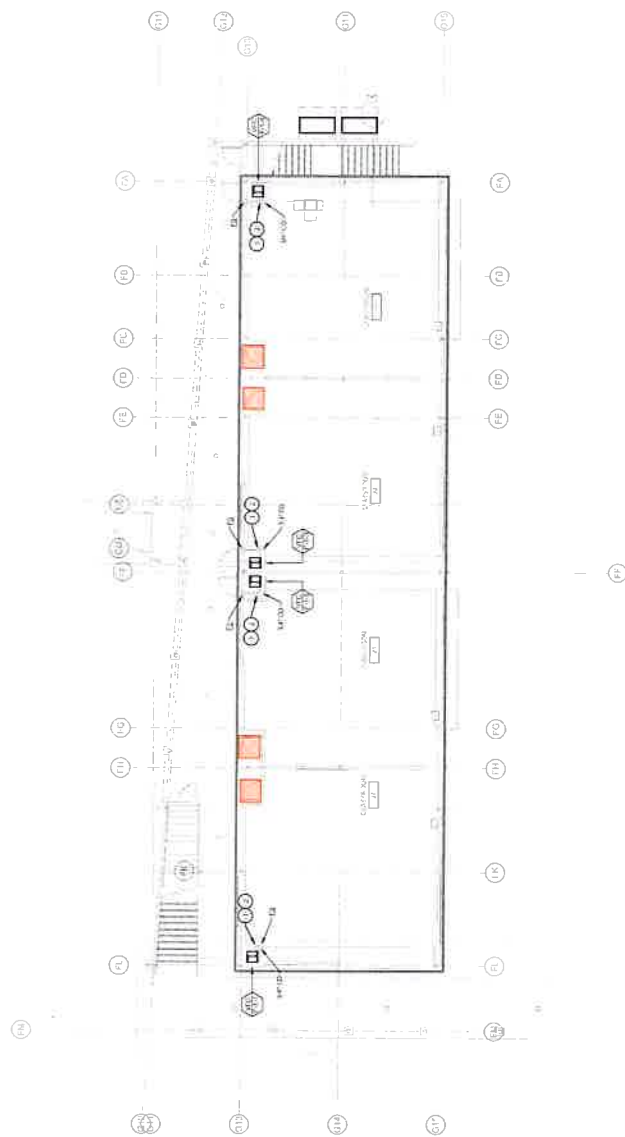
ALBERTA
REGISTERED ELECTRICAL ENGINEER
NO. 10000

AMERICAN CONSULTING ENGINEERS, INC.
1000 CALIFORNIA STREET, SUITE 100
SAN FRANCISCO, CA 94109
TEL: 415.774.1100
FAX: 415.774.1101
WWW.ACE-INC.COM

DATE: 01/10/00
DRAWN BY: J. D. JONES
CHECKED BY: J. D. JONES
APPROVED BY: J. D. JONES

- 1 EXTEND (N) 2'x4" NYLON COPPER CONDENSATE PIPING FROM VFC UNIT TO BEDDING FLOOR BEM.
- 2 SEAL OPENING PAINT TO MATCH THE ADJACENT FINISH WALL.

Description	Quantity
Single Door, AC12 Wireless Connection	4



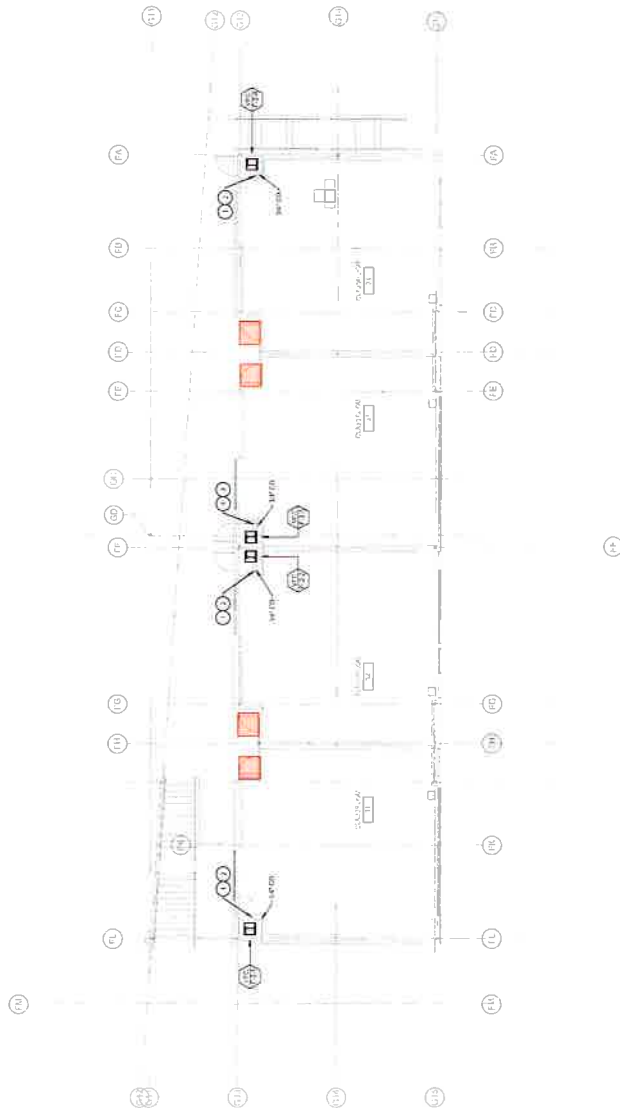
1 PLUMBING FIRST FLOOR PLAN - BUILDING F
SCALE: 1/8" = 1'-0"

Product literature

PLUMBING
FIRST FLOOR
PLAN -
BUILDING F

1 ROUTE IN 3/4" TYPE II COPPER CONDENSATE PIPING INTO WALL THEN DOWN TO FIRST LEVEL, TURN PIPING OUT OF WALL AT FLOOR SINK AND EXTENDING TO EXISTING FLOOR SINK.

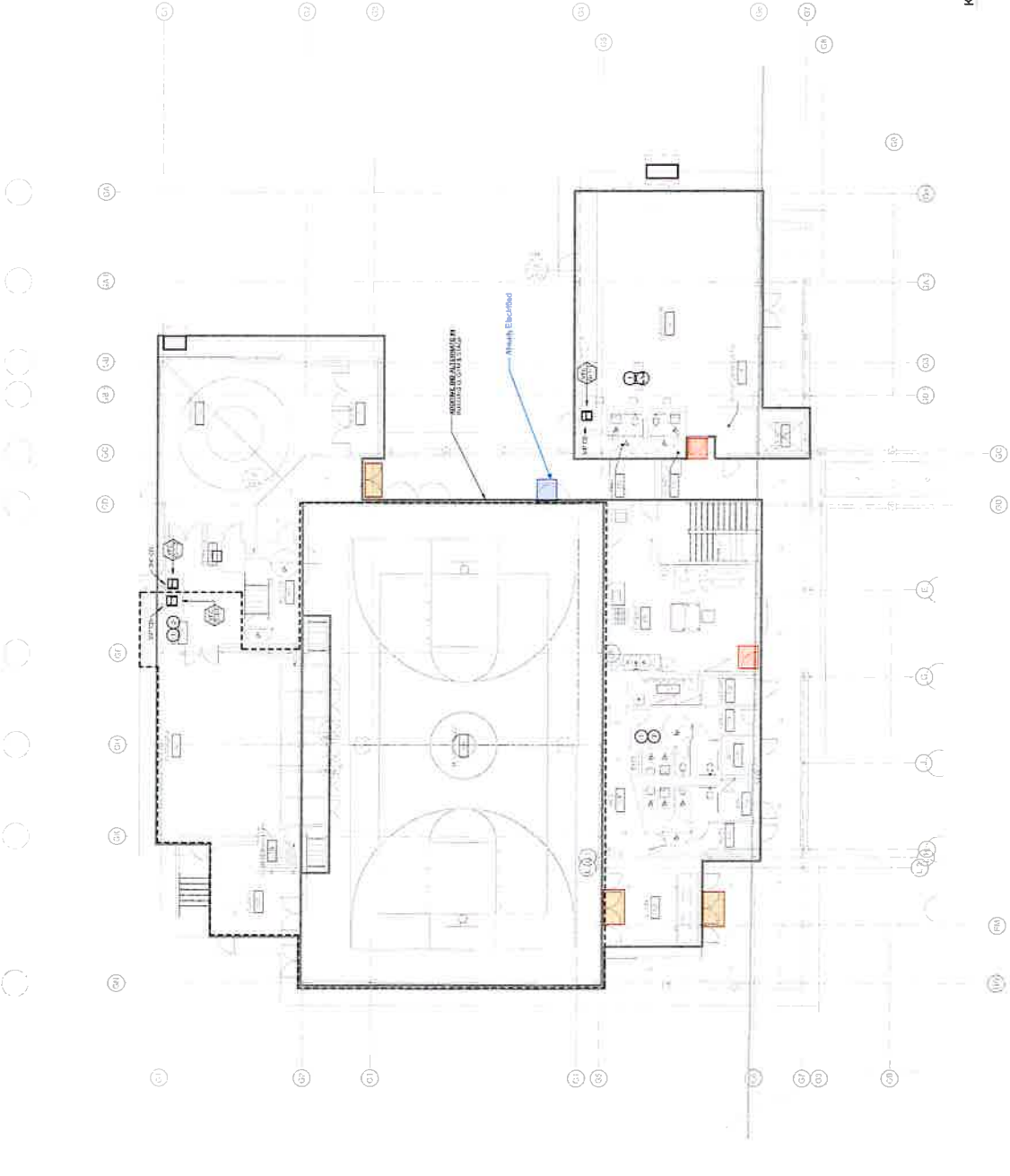
Description	Quantity
Single Door, AC12 Wireless Connection	4



1 PLUMBING SECOND FLOOR PLAN - BUILDING F
P2.09 SCALE: 1/8" = 1'-0"

PLUMBING
SECOND FLOOR
PLAN -
BUILDING F

9. IN THE MIDDLE OF CONSIDERING HOW AND WHEN TO REPLY, A PERSON MAY BE CALLED AWAY BY ANOTHER PERSON. IN SUCH A CASE, THE PERSON SHOULD BE INFORMED OF THE REASON FOR THE DELAY AND THE EXPECTED TIME OF REPLY.
10. SOME PERSONS MAY BE CALLED AWAY FROM THE MEETING BY OTHERS.



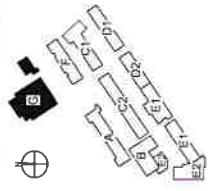
1 PLUMBING FIRST FLOOR PLAN - BUILDING G
P2.10 SCALE: 1/8" = 1'-0"

 Description	Quantity
 Double Door, Hardwired with Panic Bars and Keypad	3
 EXISTING ACCESS CONTROL	1
 Single Door, AC12 Wireless Connection	2

1. NEW CONDENSATE IS PIPED TO BILIRUATE WITH AN AIR GAP AT THE FLOOR DRAIN.
2. HEAVY GREASES, SOAP FORMATION ARE AVOIDABLE THROUGH FLOOR



1 PLUMBING SECOND FLOOR PLAN - BUILDING G
P2.11 SCALE: 1/8" = 1'-0"



REPEAT ON THE TOP FLOOR OF HALL IN SOUND & CONTROL ROOM TO
OF RTH ACT. SET 145.01 FOR MORE INFORMATION

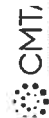
REPEAT ON THE TOP FLOOR BUILDING D IN CLOSE BY HALL D 4 TO
OF RTH ACT. SET 145.01 FOR MORE INFORMATION.

1181 E. 9th St. Apt. 2
San Jose, CA 95128

MPCSD -
HILLVIEW MIDD
SCHOOL HVAC
ELECTRIFICATI

1100 Elms Ave
Menlo Park, CA 94025

Date	Issued For
1-7-90	John J. Smith



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Journal of Internal Medicine 247: 349–356

DE

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June 1998
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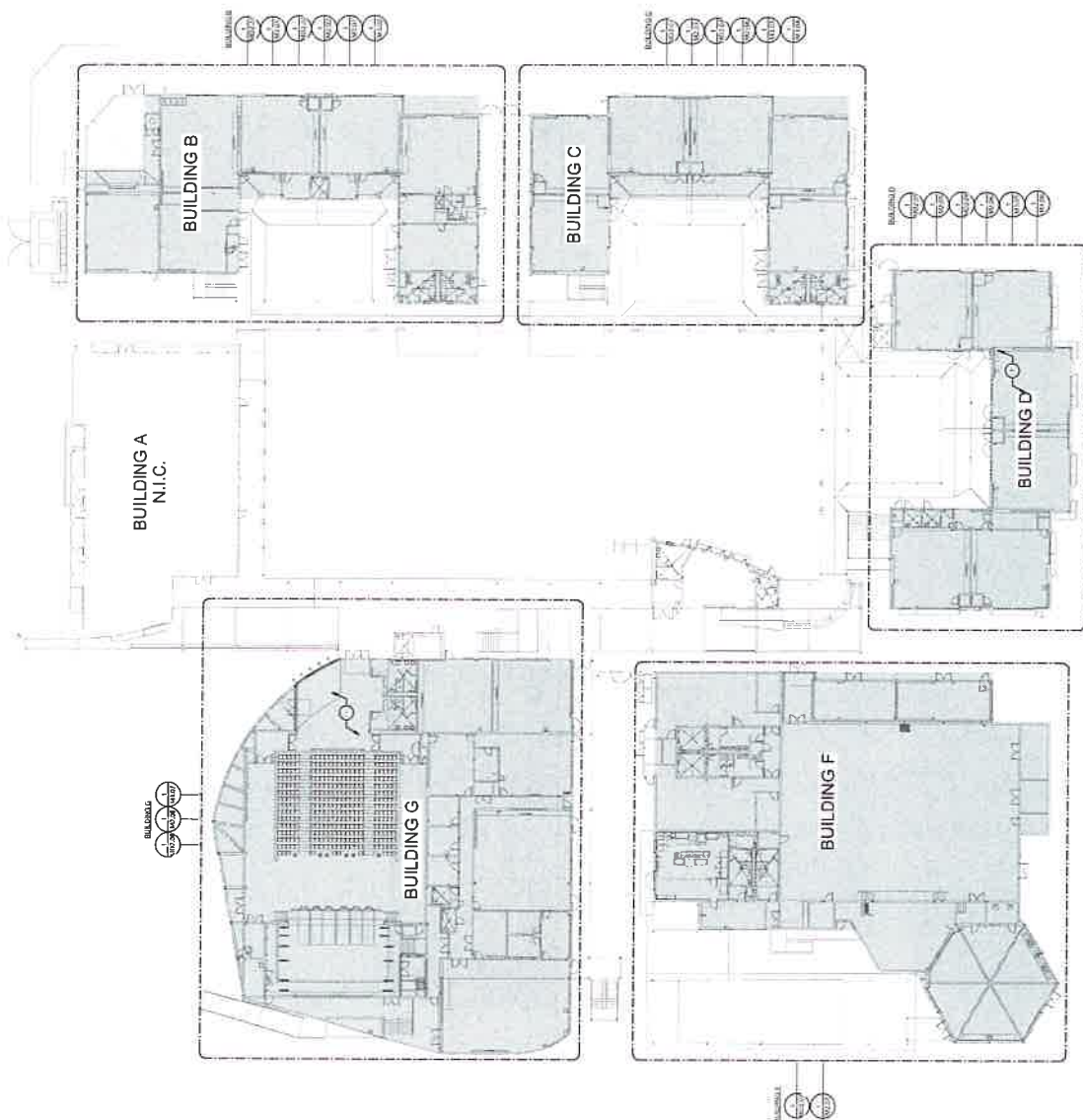
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Project Number

MECHANICAL
SITE PLAN

M1.0.



1 MECHANICAL SITE/KEY PLAN
M1.01 SCALE: 1" = 20'-0"

Description	Quantity
Single Door, AC12 Wireless Connection	7





Mentio Park

Mentio Park City
School District

111 E. Second Ave.
Mentio Park, CO 81257

MPCSD -
HILLVIEW MIDD
SCHOOL HVAC
ELECTRIFICATI

11000 East Ave
Mentio Park, CO 81257

State: Colorado
County: Montezuma



CMT
A LUMBER & LUMBER COMPANY
11111 E. Second Ave.
Mentio Park, CO 81257
(970) 253-1111



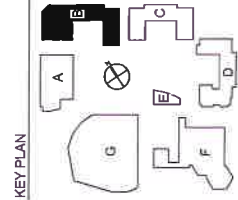
HED
417 Montgomery Street
Suite 100
Montezuma, Colorado
81401 USA
(970) 253-1111



Project Number: 02

MECHANICAL
FIRST FLOOR
ZONING PLAN
BUILDING B

M1.1



Description	Quantity
Single Door, AC12 Wireless Connection	6



Menlo Park City
School District

18100 Elwood Ave
Atherton, CA 94027

MPCSD -
HILLVIEW MIDD
SCHOOL HVAC
ELECTRIFICATI

1100 Elwood Ave
Atherton, CA 94027

DATE: 10/1/2025
DRAWN BY: J. L. BOUTIN

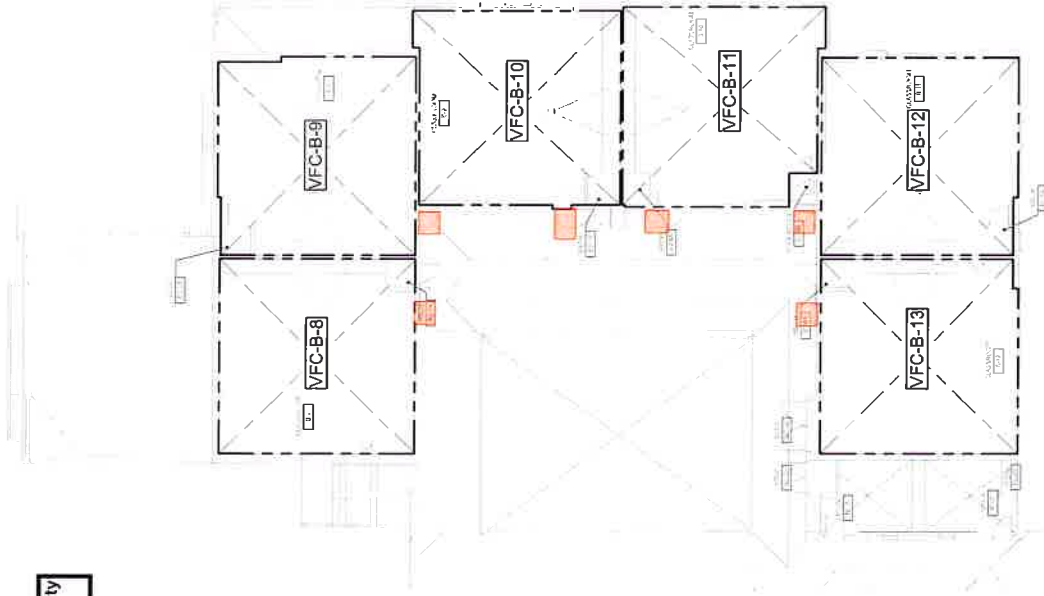
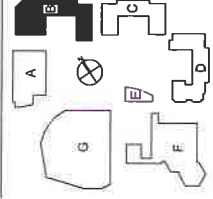
DATE: 10/1/2025
DRAWN BY: J. L. BOUTIN



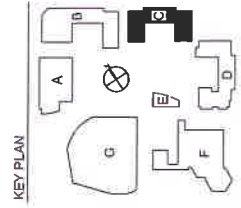
MECHANICAL
SECOND FLOOR
ZONING PLAN -
BUILDING B

M1.1

KEY PLAN



1 MECHANICAL SECOND FLOOR ZONING PLAN - BUILDING B





Menlo Park City
School District
185 El Estero Ave
Menlo Park, CA 94027

MPCSD -
HILLVIEW MIDD
SCHOOL HVAC
ELECTRIFICATI
1100 Main Ave
Menlo Park, CA 94025

Date: Issued For
12-14-2020: 100% Submittal

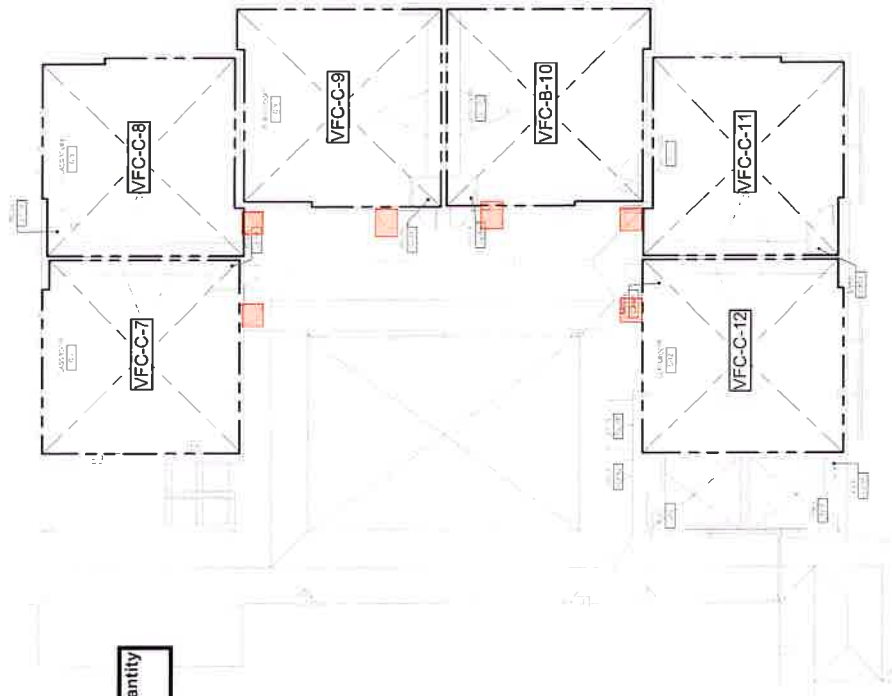


HED
417 Montgomery Street
San Jose, CA 95128
San Jose, California
95128 USA
www.hedusa.com



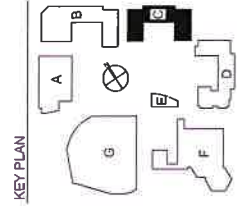
Project Number
MECHANICAL
SECOND FLOOR
ZONING PLAN -
BUILDING C

M1.1



Description	Quantity
Single Door, AC12 Wireless Connection	6

1 MECHANICAL SECOND FLOOR ZONING PLAN - BUILDING C
4/17 SCALE





Menlo Park City
School District

1111 Serrano Ave
Atherton, CA 94027

MPCSD -
HILLVIEW MIDD
SCHOOL HVAC
ELECTRIFICATI
1100 Serrano Ave
Atherton, CA 94027
Date: Revised For
Project: 2014-2015

CMT,
1111 Serrano Ave
Atherton, CA 94027
(650) 251-1491

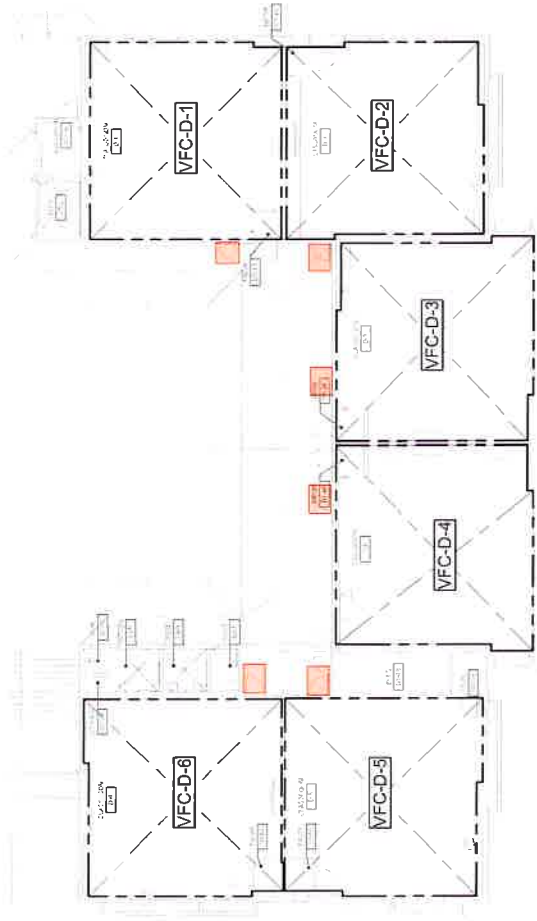
HED
2171 Montgomery Street
San Jose, CA 95126
(415) 991-1343
www.hedco.com



Project Number:
MECHANICAL
FIRST FLOOR
ZONING PLAN -
BUILDING D

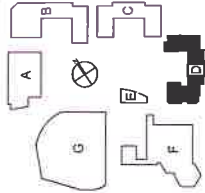
M1.1.1

Description	Quantity
Single Door, AC12 Wireless Connection	6



1 MECHANICAL FIRST FLOOR ZONING PLAN - BUILDING D
NO SCALE

KEY PLAN





Menlo Park City
School District

141 E. Elwood Ave.
Menlo Park, CA 94025

MPCSD -
HILLVIEW MIDD
SCHOOL HVAC
ELECTRIFICATI
1335 Elwood Ave
Menlo Park, CA 94025

Date: 10/12/2017
Issued For: 10/12/2017 - 10/12/2018



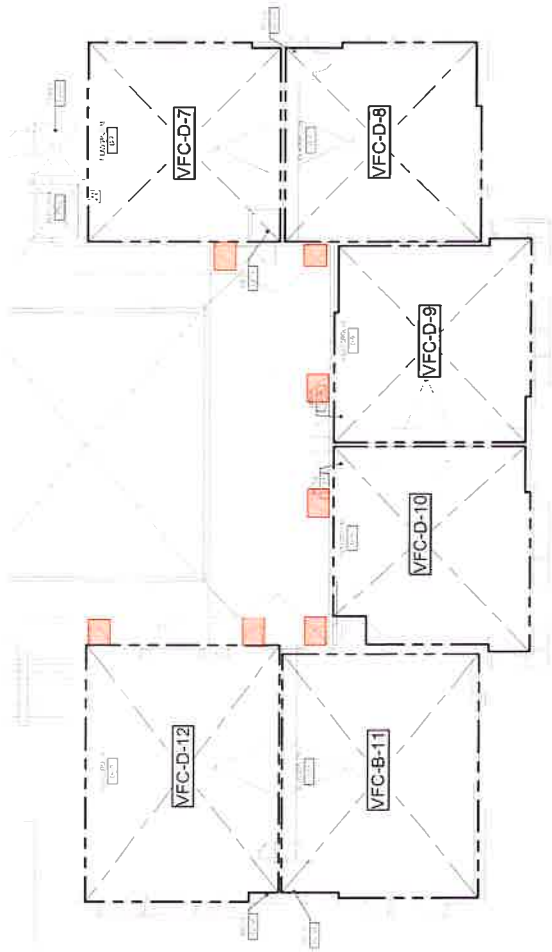
HED
1175 University Blvd
San Jose, CA 95128
PH: 408.943.2455
WWW.HED.CO



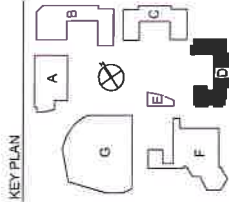
Page: 1 of 1
MECHANICAL
SECOND FLOOR
ZONING PLAN -
BUILDING D

M1.1

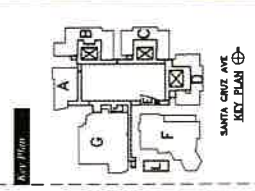
D Second Floor	
Description	Quantity
Single Door, AC12 Wireless Connection	7



1 MECHANICAL SECOND FLOOR ZONING PLAN - BUILDING D

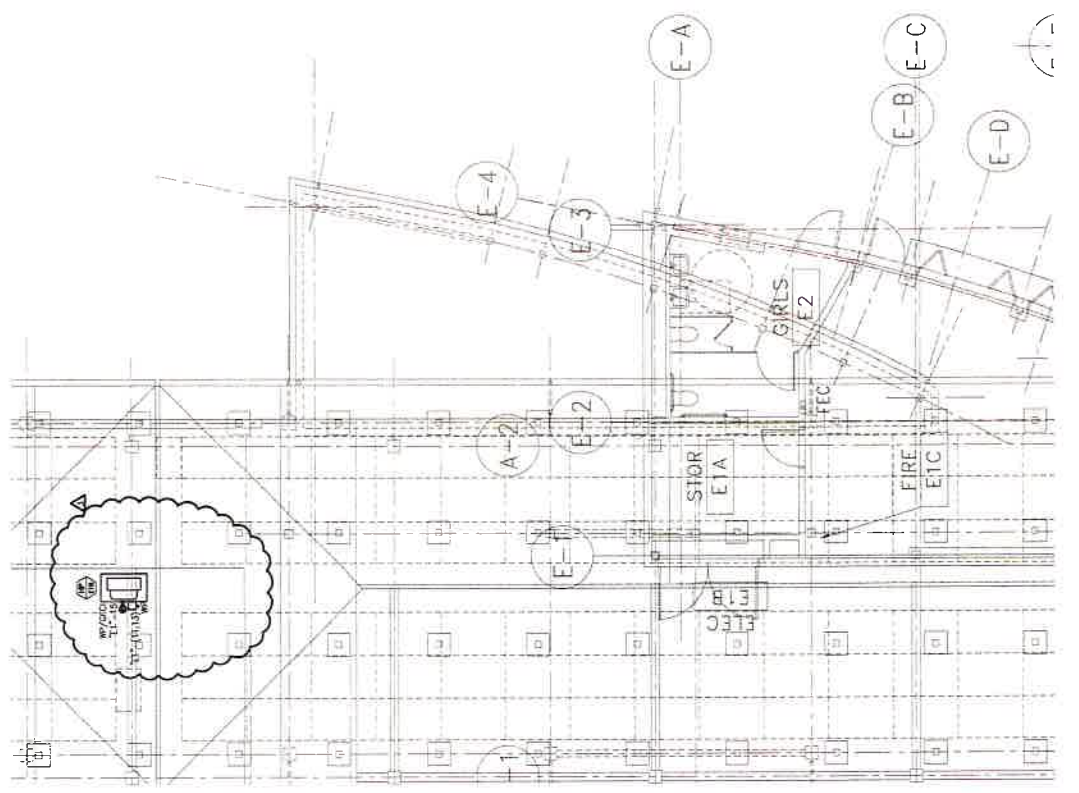


- Sheet Notes**
1. MAKE FINAL CONNECTION TO INSTANT HOT WATER HEATER.
 2. PROVIDE 3/4" DIA. 1/2" THICK TRANSFORMER COILS TO BE INSTALLED IN THE ROOF. SEE PLUMBING DRAWINGS FOR WIRING REQUIREMENTS.
 3. SAME AS NOTE 2, EXCEPT FOR SENSOR FACETS.

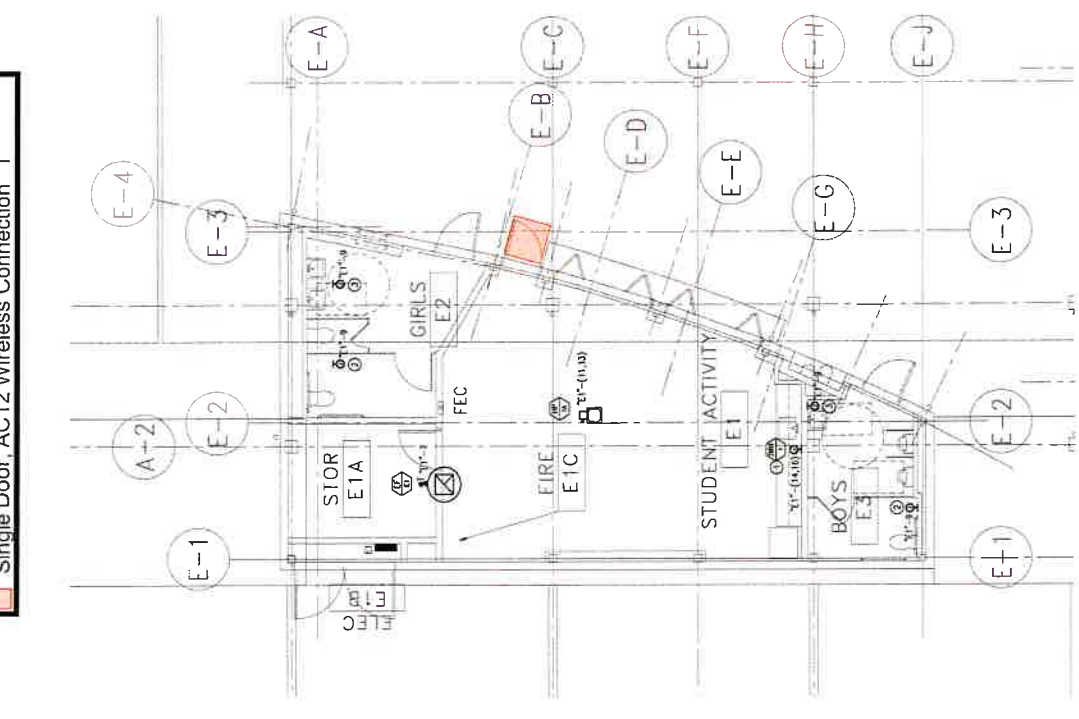


E4.1.1
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 E4.1.98
 E4.1.99
 E4.1.100

Description	Quantity
Single Door, AC12 Wireless Connection	1



2. BUILDING E - STUDENT ACTIVITY - MECHANICAL ROOF POWER PLAN
 E4.2



1. BUILDING E - STUDENT ACTIVITY - MECHANICAL POWER PLAN
 E4.2





GRAPHIC SCALE IN FEET

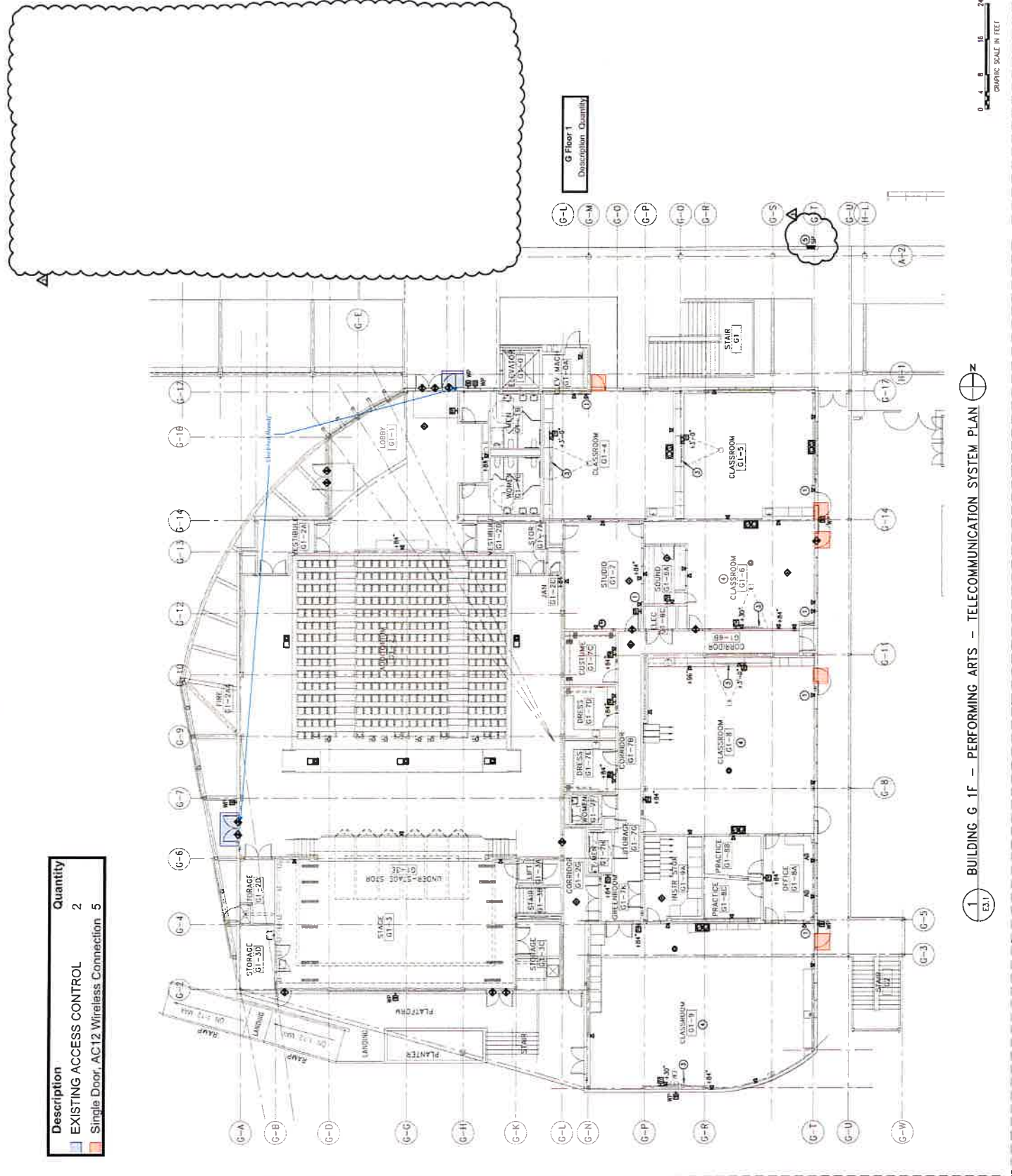
- Sheet Notes**
- PROVIDE (1) DATA OUTLET FOR EACH CLASSROOM AND ALL OUTLETS IN A 1-WALL RECESS BOX AT 8" ABOVE CEILING.
 - SEE INVOICE PLAN FOR FLOOR BOX RELOCATION REQUIREMENTS.
 - SEE DETAIL 7 ON SHEET E7.3 FOR RELOCATION REQUIREMENTS.
 - CONNECT SMART BOARD SPEAKER OUT PUT TO ALL EQUIPMENT. SEE AN.
 - SEE AMPLIFIER SOUND SYSTEM DETAIL 7 ON SHEET E7.3 FOR RELOCATION REQUIREMENTS.

Approved:


 DATE: 01-11-04
 PROJECT: NEW HILLVIEW MIDDLE SCHOOL
 SHEET: E3.

Rev. Plan

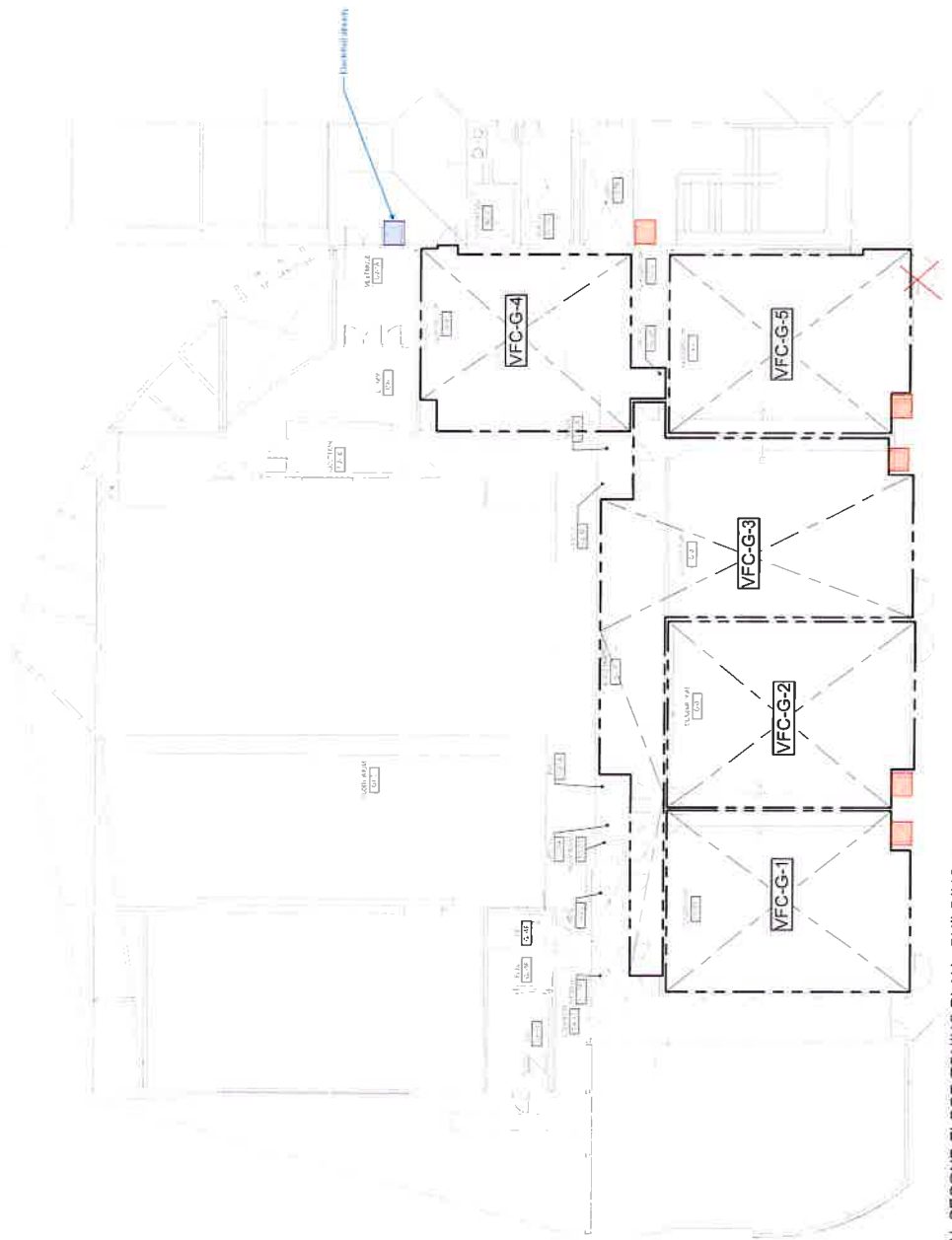
REV. 1 (1/11/04)
 REV. 2 (1/11/04)
 REV. 3 (1/11/04)



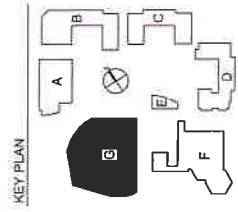
1 BUILDING G 1F - PERFORMING ARTS - TELECOMMUNICATION SYSTEM PLAN

0 4 8 16 24
 GRAPHIC SCALE IN FEET

Description	Quantity
EXISTING ACCESS CONTROL	1
Single Door, AC12 Wireless Connection	5



1 MECHANICAL SECOND FLOOR ZONING PLAN - BUILDING G



Menlo Park City
School District

MPCSD -
HILLVIEW MIDD
SCHOOL HVAC
ELECTRICATION
1000 Clare Ave
Menlo Park, CA 94025
Date Issued For
10/1/2020 10/1/2020



HED
411 Montgomery Street
San Francisco, California
94104 USA
(415) 761-3345
www.hed.com



MECHANICAL
SECOND FLOOR
ZONING PLAN -
BUILDING G

SHEET NOTES

First Floor	
Description	Quantity
Double Door, Hardwired with Panic Bars and Keypad	6
EXISTING ACCESS CONTROL	1
Single Door, AC12 Wireless Connection	17

1. VERIFY EXISTING PLAN
2. VERIFY EXISTING PLAN
3. VERIFY EXISTING PLAN
4. VERIFY EXISTING PLAN
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17. VERIFY EXISTING PLAN



Menlo Park City
School District

1111 Laurel Ave.
Menlo Park, CA 94025

MPCSD - LAUREL
SCHOOL UPPER
CAMPUS HVAC
ELECTRIFICATION

2775 El Camino
Menlo Park, CA 94025
Date: 12/2/2016
Issued For: 016 10/20/16



HED
117 Montgomery Avenue
San Jose, CA 95128
408.938.3345
HED@HED.COM

MECHANICAL
OVERALL FIRST
FLOOR PLAN

M1.0



Second Floor

Description	Quantity
Single Door, AC12 Wireless Connection	11



1 MECHANICAL OVERALL SECOND FLOOR PLAN
SCALE: 3/32" = 1'-0"



Menlo Park City
School District

18 Edward Ave.
Menlo Park, CA 94027

MPCSD - LAURI
SCHOOL UPPER
CAMPUS HVAC
ELECTRIFICATION

211 E. Elm Street
Menlo Park, CA 94025

Date Issued For
10/20/2017 10:48:11 AM



CMTI
10000 Elgin Road, Suite 200
San Jose, CA 95128
(408) 260-0181



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117 Montgomery Avenue
San Jose, CA 95128
(408) 941-1345
www.hed.co



9/27/2017 10:48:11 AM

MECHANICAL
OVERALL
SECOND FLOOR
PLAN

M1.0

SHEET NOTES

1. REVISIONS TO BE MADE TO THE DESIGN

PROJECT: MARIO PARK
PROJECT NO: 123456
DATE: 12/31/2023



Manito Park City
School District

1400 E. 1st Ave.
PO Box 100
Manito, NM 87041

MPCSD - LAUREL
SCHOOL LOWE
CAMPUS HVAC
ELECTRIFICATION

DATE: 12/31/2023
ISSUED FOR: 12/31/2023
BY: 12/31/2023

LEGEND

- REVISIONS AND CHANGES TO THE DESIGN
- ACCESSIBLE PATH (H) / RAMP
- AS FOLLOWS
- NEW CONSTRUCTION
- PROPERTY LINE

Description	Quantity
Double Door, Hardwired with Panic Bars and Keypad	1
Single Door, AC12 Wireless Connection	1

NO.	DESCRIPTION	DATE	BY	CHKD.
1	REVISIONS TO BE MADE TO THE DESIGN	12/31/2023	12/31/2023	12/31/2023

NOTES

1. THE DESIGN IS BASED ON THE INFORMATION PROVIDED BY THE CLIENT.
2. THE DESIGN IS BASED ON THE INFORMATION PROVIDED BY THE CLIENT.

NO.	DESCRIPTION	DATE	BY	CHKD.
1	REVISIONS TO BE MADE TO THE DESIGN	12/31/2023	12/31/2023	12/31/2023

THE DESIGN IS BASED ON THE INFORMATION PROVIDED BY THE CLIENT.

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GENERAL NOTES

1. ALL NEW OR EXISTING THROUGH THE ROOF WALLS, ROOFS, CHIMNEYS, AND VENTILATION SYSTEMS SHALL BE PROTECTED AGAINST FIRE AND FURNISHED TO MATCH THE FINISH OF THE BUILDING ENVELOPE, SEE U-10 AND SIMILAR FOR DETAILS.
2. ANY AND ALL CHEMICAL WORK REQUIRES REMOVAL OR ALTERATION TO EXISTING INTERIOR OR EXTERIOR FINISHES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING EXISTING INTERIOR FINISHES IN MATERIAL, FLOOR COLOR, AND TEXTURE.
3. ALL JOINT PLACERS THROUGH THE RATED ASSEMBLIES SHALL BE APPROVED BY THE AUTHORITY HAVING JURISDICTION FOR THE RATED ASSEMBLY.

SHEET NOTES

- [illegible]

Description	Quantity
Single Door, AC12 Wireless Connection	6



GENERAL NOTES

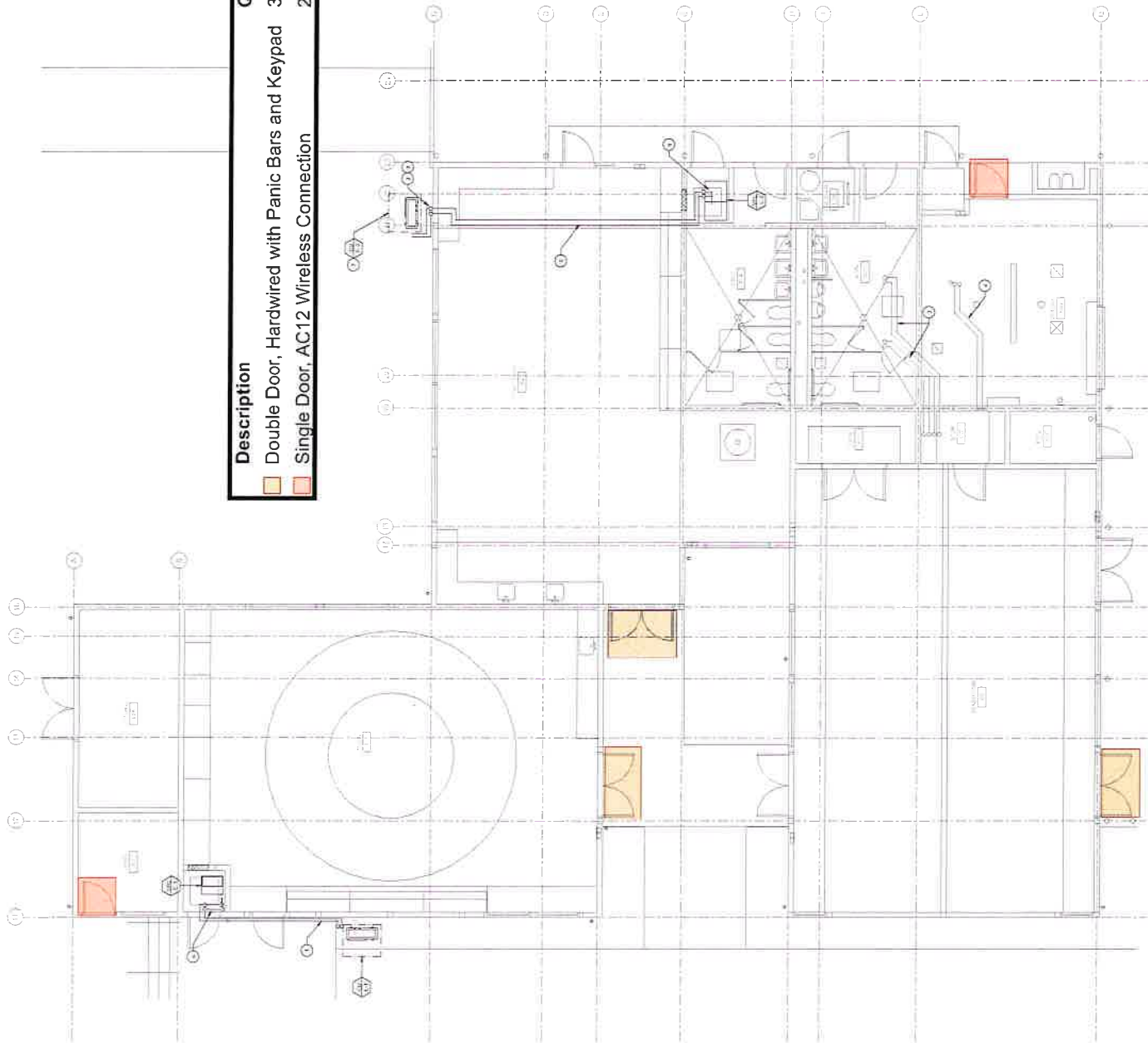
1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE MECHANICAL PIPING CODE (MPC) AND THE MECHANICAL PIPING CODE (MPC) SUPPLEMENT (MPC-S).
2. WHERE NECESSARY, THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.
3. ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME AND TO THE SATISFACTION OF THE OWNER.
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.
5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.

SHEET NOTES

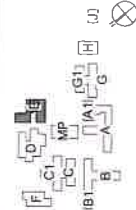
1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.
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5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.

Quantity

Description	Quantity
Double Door, Hardwired with Panic Bars and Keypad	3
Single Door, AC12 Wireless Connection	2



KEY PLAN



1 MECHANICAL PIPING FLOOR PLAN - BUILDING E
03/22 SCALE: 1/4" = 1'-0"



Menlo Park City
School District

MPCSD - LAUREL
SCHOOL LOWE
CAMPUS HVAC
ELECTRICAL

Prepared For:
MPCSD - LAUREL
SCHOOL LOWE
CAMPUS HVAC
ELECTRICAL



HED
Mechanical Piping
Floor Plan
Building E
M3.0



MECHANICAL
PIPING FLOOR
PLAN
BUILDING E
M3.0

PREVAILING WAGE CERTIFICATION

I hereby certify that I will conform to the State of California Public Works Contract requirements regarding prevailing wages, benefits, on-site audits with 48-hours' notice, payroll records, and apprentice and trainee employment requirements, for all Work on the above Project, including, without limitation, labor compliance monitoring and enforcement by the Department of Industrial Relations.

Date: 7/30/24

Proper Name of Contractor: AMS.NET, LLC

Signature: 

Print Name: Aman Singh

Title: Director of Administration

WORKERS' COMPENSATION CERTIFICATION

Labor Code section 3700 in relevant part provides:

Every employer except the State shall secure the payment of compensation in one or more of the following ways:

- a. By being insured against liability to pay compensation by one or more insurers duly authorized to write compensation insurance in this state.
- b. By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his employees.

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.

Date: 7/30/20

Proper Name of Contractor: AMS.NET, LLC

Signature: 

Print Name: Aman Singh

Title: Director of Administration

(In accordance with Article 5 - commencing at section 1860, chapter 1, part 7, division 2 of the Labor Code, the above certificate must be signed and filed with the awarding body prior to performing any Work under this Contract.)

WORKPLACE VIOLENCE PREVENTION PLAN CERTIFICATION

PROJECT/CONTRACT NO.: Districtwide Access Controls, MPCSD-2026-1003 between the Menlo Park City School District ("District") and AMS.net LLC ("Contractor" or "Bidder") ("Contract" or "Project").

California Labor Code section 6401.9 requires covered employers to adopt a comprehensive workplace violence prevention plan, which shall be in writing and shall be available and easily accessible to the District's employees. To the extent that it may apply to Contractor's employees, the District's Workplace Violence Prevention Plan ("Prevention Plan") is available at the District Office.

In light of Section 6401.9 of the California Labor Code, Contractor certifies that Contractor has ascertained that the personnel (including the entity's employees and Subcontractors) providing site services on the District's Project have (1) received comprehensive Prevention Plan training and (2) access to the Prevention Plan.

Contractor understands that the Project site will need to comply with the Prevention Plan requirements for its employees and Subcontractors. Personnel who have not received comprehensive Prevention Plan training and do not have access to the Prevention Plan or decline to state if they received such training and have access to the Prevention Plan will be treated as not receiving comprehensive Prevention Plan Training and not having access to the Prevention Plan.

Contractor agrees to compensate the District for any civil penalties and expenses (including attorney's fees) it accrues pursuant to the California Labor Code, including but not limited to, California Labor Code section 6401.9(g), for any California Labor Code violations stemming from Contractor's Project work.

I acknowledge that I am aware of the provisions of and hereby certify that I will adhere to the requirements of the California Labor Code section 6401.9.

Date: 7/30/26

Legal Name of Contractor: AMS.NET, LLC

Signature: 

Print Name: Aman Singh

Title: Director of Administration

CRIMINAL BACKGROUND INVESTIGATION
/FINGERPRINTING CERTIFICATION

The undersigned does hereby certify to the Menlo Park City School District ("District") that I am a representative of the Contractor currently under contract with the District; that I am familiar with the facts herein certified; and that I am authorized and qualified to execute this certificate on behalf of Contractor.

Contractor certifies that it has taken at least one of the following actions (check all that apply):

- ☐ Pursuant to Education Code section 45125.2(a), Contractor has installed or will install, prior to commencement of Work, a physical barrier at the Work Site, that will limit contact between Contractor's employees, Subcontractors or suppliers and District pupils at all times; and/or
- ☐ Pursuant to Education Code section 45125.2(a), Contractor certifies that all employees will be under the continual supervision of, and monitored by, an employee of the Contractor who the California Department of Justice ("DOJ") has ascertained, or as described below, will ascertain, has not been convicted of a violent or serious felony. The name and title of the employee who will be supervising Contractor's and its subcontractors' or suppliers' employees is:

Name: _____

Title: _____

NOTE: If Contractor is a sole proprietor, and elects the above option, Contractor must have the above-named employee's fingerprints prepared and submitted by District for submission to the DOJ, in accordance with Education Code section 45125.1(h). No work shall commence until such determination by DOJ has been made.

- ☐ Pursuant to Education Code section 45125.2(a), the District will take appropriate steps to protect the safety of any pupils that may come in contact with Contractor's employees, subcontractors or suppliers so that the fingerprinting and criminal background investigation requirements of Education Code section 45125.2 shall not apply to Contractor under the Contract.
- ☐ The Work on the Contract is either (i) at an unoccupied school site and no employee of Contractor and/or subcontractor or supplier of any tier of the Contract shall come in contact with the District pupils or (ii) if Contractor's employees or any subcontractor or supplier of any tier of the Contract interacts with pupils, such interaction shall only take place under the immediate supervision and control of the pupil's parent or guardian or a school employee, so that the fingerprinting and criminal background investigation requirements of Education Code section 45125.1 shall not apply to Contractor under the Contract.

- ☒ The Contractor, who is not a sole proprietor, has complied with the fingerprinting requirements of Education Code section 45125.1 with respect to all Contractor's employees and all of its Subcontractors' employees who may have contact with District pupils in the course of providing services pursuant to the Contract, and the DOJ has determined (A) that none of those employees has been convicted of a felony, as that term is defined in Education Code section 45122.1 and/or (B) that the prohibition does not apply to an employee as provided by Education Code section 45125.1(e)(2) or (3). When the Contractor performs the criminal background check, it shall immediately provide any subsequent arrest and conviction information it receives to the District pursuant to the subsequent arrest service. No work shall commence until the Department of Justice ascertains that Contractor's employees and any subcontractors' employees have not been convicted of a felony as defined in Education Code section 45122.1.

A complete and accurate list of Contractor's employees and of all of its subcontractors' employees who may come in contact with District pupils during the course and scope of the Contract is attached hereto as ATTACHMENT "A;" and/or

- ☐ The Contractor is a sole proprietor and intends to comply with the fingerprinting requirements of Education Code section 45125.1(h) with respect to all Contractor's employees who may have contact with District pupils in the course of providing services pursuant to the Contract, and hereby agrees to the District's preparation and submission of fingerprints such that the DOJ may determine (A) that none of those employees has been convicted of a felony, as that term is defined in Education Code section 45122.1 and/or (B) that the prohibition does not apply to an employee as provided by Education Code section 45125.1(e)(2) or (3). No work shall commence until the Department of Justice ascertains that Contractor's employees and any subcontractors' employees have not been convicted of a felony as defined in Education Code section 45122.1.

Contractor's responsibility for background clearance extends to all of its employees, Subcontractors or suppliers, and employees of Subcontractors or suppliers coming into contact with District pupils regardless of whether they are designated as employees or acting as independent contractors of the Contractor.

Date: 7/30/24

Proper Name of Contractor: AMS.NET, LLC

Signature: 

Print Name: Aman Singh

Title: Director of Administration

ATTACHMENT "A"

List of Employees/Subcontractors

Name/Company: Please see attached

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

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Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

If further space is required for the list of employees/subcontractors, attach additional copies of this page.



Fingerprinted Employees

All employees listed below have been DOJ cleared, as of July 17, 2026.

Adrian Martinez	Felix Pardo	Matt Bradshaw
Adrian Pardo	Fernando Manzano	Matt Graham
Alec Batsford-Garavito	Fernando Ruiz	Matt Simeone
Alex Gomez	Florin Vizauer	Matt Thompson
Alvin Napiza	Francisco Monroy	Max de la Torre
Ankita Soni	Francisco Sarabia	Meagan Mulry
Anna Moreno	Francisco Servin	Michael Baldwin
Anthony Bastian	Guy McMillan	Michael Vincent
Anthony Minjarez	Harold Alvarez	Migual Lopez
Antonio Nuno	Horacio Martinez	Miguel Heredia
Anya Chalkley	Jacinto Cruz	Mike Hansen
Arturo Obregon	Jacob Ambrocio	Mike Skelton
Arvand Ardesherian	Jacob Baruch	Mitch Brooks
Blake Wiech	Jacob Maag	Nathan Jones
Boen Perez	Jallisa Rodriguez	Nick Heryford
Carlos Pineda	Jared Patino	Nick Russo
Carlos Rivera	Jason Schweizer	Noe Trevino
Cathy Rivenes	Jeffry Galeano Mendoza	Overlin Zamora
Cayden Ho	Jesse Arroyo	Patrick Miller
Chanpreet Gill	Jessica Edwards	Patrick Stevens
Chris Hill	Jimmie Hearn	Paul Estrada
Chris Stuart	Jocelyn Ambrose	Paul Payumo
Christian Benavidez	John Cleveland	Paul Wikoff
Christian Weisse	John Stott	Raffi Bedrosian
Christo Michaelides	John Vincent	Ray Valine
Christopher Dom	Jorge Ambrocio	Richard Lopez
Clint Southwick	Jose Car	Richard Nazzaro
Connor Stuart	Jose Fernandez	Robert Gil
Craig Wong	Jose Perez	Robert Ho
Cynthia Lara	Jospeh Gibbs	Robert (Bobby) Simmonds
Daniel Ancheta	Joseph Kapahu	Ryan Jones
Daniel Arroyo	Joshua Pressley	Salvador Heredia Jr.
Daniel Barron	Justin Polen	Santiago Martinez-Jimenez
Daniel Bryant	Katie Kerwin	Serge Hacobian
Daniel Snider	Kevin Esquivel	Steve Cupps
Dave Arsene	Kevin Loera	Steve Gurrero
David Gross	Kevin Stott	Steven Perez
David Martinez	Kimberley Lew	Tim McKinny
David Stoutenburg	Kole Babo	Tyler Marko
Dean Anaya-Guttierrez	Kyle Susoev	Victor Trao
Derek Ramirez	Larry Lam	Vincent Ngo
Doug Tate	Lazaro Lopez	Vincent Yobeanto
Dylan Embrich	Lorin Gredler	Vong Men
Edward Dominguez	Martin Meza	William Gonzalez
Efrain Sanchez III		

ASBESTOS & OTHER HAZARDOUS MATERIALS CERTIFICATION

Contractor hereby certifies to Menlo Park City School District ("District") that no Asbestos, or Asbestos-Containing Materials, polychlorinated biphenyl (PCB), or any material listed by the federal or state Environmental Protection Agency or federal or state health agencies as a hazardous material, or any other material defined as being hazardous under federal or state laws, rules, or regulations ("New Hazardous Material"), shall be furnished, installed, or incorporated in any way into the Project or in any tools, devices, clothing, or equipment used to affect any portion of Contractor's work on the Project for District.

Contractor further certifies that it has instructed its employees with respect to the above-mentioned standards, hazards, risks, and liabilities.

Asbestos and/or asbestos-containing material shall be defined as all items containing but not limited to chrysotile, crocidolite, amosite, anthophyllite, tremolite, and actinolite. Any or all material containing greater than one-tenth of one percent (.1%) asbestos shall be defined as asbestos-containing material.

Any disputes involving the question of whether or not material is New Hazardous Material shall be settled by electron microscopy or other appropriate and recognized testing procedure, at the District's determination. The costs of any such tests shall be paid by Contractor if the material is found to be New Hazardous Material.

All Work or materials found to be New Hazardous Material or Work or material installed with New Hazardous Material containing equipment will be immediately rejected and this Work will be removed at Contractor's expense at no additional cost to the District.

Contractor has read and understood the document Hazardous Materials Procedures & Requirements, and shall comply with all the provisions outlined therein. Contractor certifies that it is knowledgeable of, and shall comply with, all laws applicable to the Work including, but not limited to, all federal, state, and local laws, statutes, standards, rules, regulations, and ordinances applicable to the Work.

Date: 7/30/24

Name of Contractor: AMS.NET, LLC

Signature: 

Print Name: Aman Singh

Title: Director of Administration

LEAD-PRODUCT(S) CERTIFICATION

California Occupational Safety and Health Administration (CalOSHA), Environmental Protection Agency (EPA), California Department of Health Services (DHS), California Department of Education (CDE), and the Consumer Product Safety Commission (CPSC) regulate lead-containing paint and lead products.

Because the Contractor and its employees will be providing services for the District, and because the Contractor's work may disturb lead-containing building materials, **CONTRACTOR IS HEREBY NOTIFIED** of the potential presence of lead-containing materials located within certain buildings utilized by the District. All school buildings built prior to 1993 are presumed to contain some lead-based paint until sampling proves otherwise.

The CDE mandates that school districts utilize DHS lead-certified personnel when a lead-based hazard is identified. Examples of lead-certified personnel include: project designers, inspectors, and abatement workers. Furthermore, since it is assumed by the District that all painted surfaces (interior as well as exterior) within the District contain some level of lead, it is imperative that the Contractor, its workers and subcontractors fully and adequately comply with all applicable laws, rules and regulations governing lead-based materials (**Including Title 8, California Code of Regulations, Section 1532.1**). Any and all Work which may result in the disturbance of lead-containing building materials must be coordinated through the District.

The California Education Code also prohibits the use or import of lead-containing paint, lead plumbing and solders, or other potential sources of lead contamination in the construction of any new school facility or in the modernization or renovation of any existing school facility. The Contractor shall provide the District with any sample results prior to beginning Work, during the Work, and after the completion of the Work. The District may request to examine, prior to the commencement of the Work, the lead training records of each employee of the Contractor.

All contractors who disturb lead-based paint in a six-square-foot area or greater indoors or a 20-square-foot area or greater outdoors shall comply with the Renovation, Repair and Painting Rule, shall receive training from a U.S. EPA-accredited training provider, and shall be certified by the U.S. EPA. Contractor, its workers and subcontractors must fully and adequately comply with all applicable laws, rules and regulations governing lead-based materials, including those rules and regulations appearing within title 40 of the Code of Federal Regulations as part 745 (40 CFR 745).

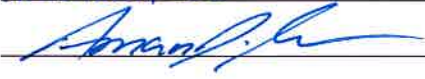
If failure to comply with these laws, rules, and regulations results in a site or worker contamination, the Contractor will be held solely responsible for all costs involved in any required corrective actions, and shall defend, indemnify and hold harmless the District, pursuant to the indemnification provisions of the Contract, for all damages and other claims arising therefrom. If lead disturbance is anticipated in the Work, only persons with appropriate accreditation, registrations, licenses and training shall conduct this Work.

It shall be the responsibility of the Contractor to properly dispose of any and all waste products, including but not limited to, paint chips, any collected residue, or any other visual material that may occur from the prepping of any painted surface. It will be the responsibility of the Contractor to provide the proper disposal of any hazardous waste by a certified hazardous waste hauler. This company shall be registered with the Department of Transportation (DOT) and shall be able to issue a current manifest number upon transporting any hazardous material from any school site within the District.

THE UNDERSIGNED HEREBY ACKNOWLEDGES, UNDER PENALTY OF PERJURY, THAT HE OR SHE HAS RECEIVED NOTIFICATION OF POTENTIAL LEAD-BASED MATERIALS ON THE OWNER'S PROPERTY, AS WELL AS THE EXISTENCE OF APPLICABLE LAWS, RULES AND REGULATIONS GOVERNING WORK WITH, AND DISPOSAL OF, SUCH MATERIALS WITH WHICH IT MUST COMPLY. THE UNDERSIGNED ALSO WARRANTS THAT HE OR SHE HAS THE AUTHORITY TO SIGN ON BEHALF OF AND BIND THE CONTRACTOR.

Date: 7/30/24

Name of Contractor: AMS.NET, LLC

Signature: 

Print Name: Aman Singh

Title: Director of Administration

DRUG-FREE WORKPLACE CERTIFICATION

PROJECT/CONTRACT: Districtwide Access Controls, MPCSD-2026-1003 between Menlo Park City School District ("District") and AMS.net, LLC ("Contractor" or "Bidder") ("Agreement" or "Project").

This Drug-Free Workplace Certification form is required from the successful Bidder pursuant to Government Code section 8350 et seq., the Drug-Free Workplace Act of 1990. The Drug-Free Workplace Act of 1990 requires that every person or organization awarded a contract or grant for the 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 of the contract or grant, and the contractor or grantee may be subject to debarment from future contracting, if the contracting agency determines that specified acts have occurred.

The District is not a "state agency" as defined in the applicable section(s) of the Government Code, but the District is a local agency and public school district under California law and requires all contractors on District projects to comply with the provisions and requirements of Government Code section 8350 et seq., the Drug-Free Workplace Act of 1990.

Contractor 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 the person's or organization's 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.
 - (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 above, 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 Government Code section 8355 listed above and will publish a statement notifying employees concerning (a) the prohibition of controlled substance at the workplace, (b) establishing a drug-free awareness program, and (c) requiring that each employee engaged in the performance of the Agreement be given a copy of the statement required by section 8355(a), and requiring that the employee 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, that the Contract awarded herein is subject to termination, suspension of payments, or both. I further understand that, should 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 aforementioned 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.

Date: 7/30/24

Legal Name of Contractor: AMS.NET, LLC

Signature: 

Print Name: Aman Singh

Title: Director of Administration

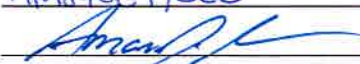
TOBACCO-FREE ENVIRONMENT CERTIFICATION

PROJECT/CONTRACT: Districtwide Access Controls, MPCSD-2026-1003 between Menlo Park City School District ("District") and AMS.NET, LLC ("Contractor" or "Bidder") ("Agreement" or "Project").

This Tobacco-Free Environment Certification form is required from the successful Bidder.

Pursuant to, without limitation, 20 U.S.C section 6083, Labor Code section 6400 et seq., Health & Safety Code section 104350 et seq. and District Board Policies, all District sites, including the Project site, are tobacco-free environments. Smoking and the use of tobacco products by all persons is prohibited on or in District property. District property includes school buildings, school grounds, school owned vehicles and vehicles owned by others while on District property.

I acknowledge that I am aware of the District's policy regarding tobacco-free environments at District sites, including the Project site and hereby certify that I will adhere to the requirements of that policy and not permit any of my firm's employees, agents, subcontractors, or my firm's subcontractors' employees or agents to use tobacco and/or smoke on the Project site.

Date: 7/30/20
Legal Name of Contractor: AMS.NET, LLC
Signature: 
Print Name: Aman Singh
Title: Director of Administration

PERFORMANCE BOND
(100% OF CONTRACT PRICE)

(Note: Principal/Contractor must use this form, NOT a surety company form.)

KNOW ALL PERSONS BY THESE PRESENTS:

WHEREAS, the Governing Board ("Board") of the Menlo Park City School District ("District") and AMS.NET, LLC ("Principal") have entered into a contract for the furnishing of all materials and labor, services and transportation, necessary, convenient, and proper to perform the following project:

Districtwide Access Controls, MPCSD-2026-1003

("Project" or "Contract") which Contract dated July 24th, 2026, and all of the Contract Documents attached to or forming a part of the Contract, are hereby referred to and made a part hereof; and

WHEREAS, said Principal is required under the terms of the Contract to furnish a bond for the faithful performance of the Contract.

NOW, THEREFORE, the Principal and Hartford Fire Insurance Company

("Surety")
are held and firmly bound unto the Board of the District in the penal sum of

One million, six hundred twelve thousand, four hundred four and 25/100

Dollars (\$ 1,612,404.25), lawful money of the United States, for the payment of which sum well and truly to be made we bind ourselves, our heirs, executors, administrators, successors, and assigns jointly and severally, firmly by these presents, to:

- Promptly perform all the work required to complete the Project; and
- Pay to the District all damages the District incurs as a result of the Principal's failure to perform all the Work required to complete the Project.

Or, at the District's sole discretion and election, the Surety shall obtain a bid or bids for completing the Contract in accordance with its terms and conditions, and upon determination by the District of the lowest responsible bidder, arrange for a contract between such bidder and the District and make available as Work progresses sufficient funds to pay the cost of completion less the "balance of the Contract Price," and to pay and perform all obligations of Principals under the Contract, including, without limitation, all obligations with respect to warranties, guarantees and the payment of liquidated damages. The term "balance of the Contract Price," as used in this paragraph, shall mean the total amount payable to Principal by the District under the Contract and any modifications thereto, less the amount previously paid by the District to the Principal, less any withholdings by the District allowed under the Contract. District shall not be required or obligated to accept a tender of a completion contractor from the Surety for any or no reason.

The condition of the obligation is such that, if the above bound Principal, its heirs, executors, administrators, successors, or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions, and agreements in the Contract and any alteration thereof made as therein provided, on its part to be kept and performed at the time

and in the intent and meaning, including all contractual guarantees and warranties of materials and workmanship, and shall indemnify and save harmless the District, its trustees, officers and agents, as therein stipulated, then this obligation shall become null and void, otherwise it shall be and remain in full force and virtue.

Surety expressly agrees that the District may reject any contractor or subcontractor proposed by Surety to fulfill its obligations in the event of default by the Principal. Surety shall not utilize Principal in completing the Work nor shall Surety accept a Bid from Principal for completion of the Work if the District declares the Principal to be in default and notifies Surety of the District's objection to Principal's further participation in the completion of the Work.

As a condition precedent to the satisfactory completion of the Contract, the above obligation shall hold good for a period equal to the warranty and/or guarantee period of the Contract, during which time Surety's obligation shall continue if Contractor shall fail to make full, complete, and satisfactory repair and replacements and totally protect the District from loss or damage resulting from or caused by defective materials or faulty workmanship. The obligations of Surety hereunder shall continue so long as any obligation of Contractor remains. Nothing herein shall limit the District's rights or the Contractor or Surety's obligations under the Contract, law or equity, including, but not limited to, California Code of Civil Procedure section 337.15.

The Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the contract or to the work to be performed thereunder or the specifications accompanying the same shall in any way affect its obligation on this bond. The Surety also stipulates and agrees that it shall not be exonerated or released from the obligation of this bond by any overpayment or underpayment by the District that is based upon estimates approved by the Architect. The Surety does hereby waive notice of any such change, extension of time, alteration, or addition to the terms of the Contract or to the work or to the specifications.

IN WITNESS WHEREOF, two (2) identical counterparts of this instrument, each of which shall for all purposes be deemed an original thereof, have been duly executed by the Principal and Surety above named, on the 29th day of July, 2026.

AMS.NET, LLC.

Principal

Diana Monaghan
By *Diana Monaghan, Secretary*

Hartford Fire Insurance Company

Surety

Josefina Rojo
By Josefina Rojo, Attorney-in-Fact

Amanda Garcia

Name of California Agent of Surety

330 N Brand Blvd Ste 700 Glendale CA 91203

Address of California Agent of Surety

(860) 547-5000

Telephone No. of California Agent of Surety

Contractor/Principal must attach a Notarial Acknowledgment for all Surety's signatures and a Power of Attorney and Certificate of Authority for Surety. The California Department of Insurance must authorize the Surety to be an admitted surety insurer.

END OF DOCUMENT

CALIFORNIA ALL-PURPOSE 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 Illinois)

County of Cook)

On July 29, 2026 before me, M. Labno, Notary Public
Date Here Insert Name and Title of the Officer

Personally appeared Josefina Rojo
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 Illinois that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature M. Labno
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is 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 _____

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 Alameda

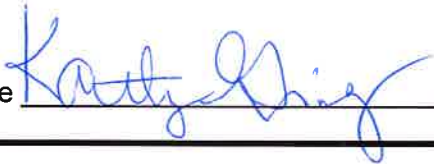
On 7/30/2026 before me, Katlyn Grimsley, Notary Public
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.

Signature



(Seal)



POWER OF ATTORNEY

Direct Inquiries, Bond Authenticity
and Claims to:
THE HARTFORD
BOND, T-14
One Hartford Plaza
Hartford, Connecticut 06155
Bond.Claims@thehartford.com
call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: ALLIANT INSURANCE SERVICES INC
Agency Code: 83-555351

- ☒ **Hartford Fire Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
☒ **Hartford Casualty Insurance Company**, a corporation duly organized under the laws of the State of Indiana
☒ **Hartford Accident and Indemnity Company**, a corporation duly organized under the laws of the State of Connecticut
☐ **Hartford Insurance Company of the Midwest**, a corporation duly organized under the laws of the State of Indiana

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

Jacquelyn M. Norstrom, Haley Anderson, John P. Harney, Melissa Heffernan, Jessica Hernandez, Matthew Labno, Nicholas Pantazis, Josefina Rojo, Christina L. Sandoval, Rebecca Sanford, Christopher Troha of CHICAGO, Illinois

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

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



Phyllis A. Clark

Phyllis A. Clark, Assistant Secretary

Joelle L. LaPierre

Joelle L. LaPierre, Assistant Vice President

STATE OF FLORIDA

COUNTY OF SEMINOLE

ss. Lake Mary

On this 1st day of March, 2024, before me personally came Joelle L. LaPierre, to me known, who being by me duly sworn, did depose and say: that (s)he resides in Seminole County, State of Florida; that (s)he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that (s)he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that (s)he signed his/her name thereto by like authority.



Marilyn Arce

Marilyn Arce
My Commission HH 287363
Expires July 13, 2026

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of July 29th, 2026.

Signed and sealed in Lake Mary, Florida.



Keith D. Dozois

Keith D. Dozois, Assistant Vice President

PAYMENT BOND
CONTRACTOR'S LABOR & MATERIAL BOND
(100% OF CONTRACT PRICE)

(Note: Principal/Contractor must use this form, NOT a surety company form.)

KNOW ALL PERSONS BY THESE PRESENTS:

WHEREAS, the Governing Board ("Board") of the Menlo Park City School District ("District") and AMS.NET, LLC ("Principal") have entered into a contract for the furnishing of all materials and labor, services and transportation, necessary, convenient, and proper to perform the following project:

Districtwide Access Controls, MPCSD-2026-1003

("Project" or "Contract") which Contract dated July 24th, 2026 and all of the Contract Documents attached to or forming a part of the Contract, are hereby referred to and made a part hereof; and

WHEREAS, pursuant to law and the Contract, the Principal is required, before entering upon the performance of the work, to file a good and sufficient bond with the body by which the Contract is awarded in an amount equal to one hundred percent (100%) of the Contract price, to secure the claims to which reference is made in sections 9000 through 9510 and 9550 through 9566 of the Civil Code, and division 2, part 7, of the Labor Code.

NOW, THEREFORE, the Principal and Hartford Fire Insurance Company

("Surety")

are held and firmly bound unto all laborers, material men, and other persons referred to in said statutes in the sum of One million, six hundred twelve thousand, four hundred four and 25/100 Dollars (\$ 1,612,404.25), lawful money of the United States, being a sum not less than the total amount payable by the terms of Contract, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, or assigns, jointly and severally, by these presents.

The condition of this obligation is that if the Principal or any of its subcontractors, or their heirs, executors, administrators, successors, or assigns of any, all, or either of them shall fail to pay for any labor, materials, provisions, or other supplies, used in, upon, for or about the performance of the work contracted to be done, or for any work or labor thereon of any kind, or for amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of the Principal or any of his or its subcontractors of any tier under Section 13020 of the Unemployment Insurance Code with respect to such work or labor, that the Surety will pay the same in an amount not exceeding the amount herein above set forth, and also in case suit is brought upon this bond, will pay a reasonable attorney's fee to be awarded and fixed by the court, and to be taxed as costs and to be included in the judgment therein rendered.

It is hereby expressly stipulated and agreed that this bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file claims under section 9100 of the Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this bond.

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

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

IN WITNESS WHEREOF, two (2) identical counterparts of this instrument, each of which shall for all purposes be deemed an original thereof, have been duly executed by the Principal and Surety above named, on the 29th day of July, 2026.

AMS.NET, LLC.

Principal

By


Diana Monaghan, Secretary

Hartford Fire Insurance Company

Surety

By Josefina Rojo, Attorney-in-Fact

Amanda Garcia

Name of California Agent of Surety

330 N Brand Blvd Ste 700 Glendale CA 91203

Address of California Agent of Surety

(860) 547-5000

Telephone No. of California Agent of Surety

Contractor/Principal must attach a Notarial Acknowledgment for all Surety's signatures and a Power of Attorney and Certificate of Authority for Surety. The California Department of Insurance must authorize the Surety to be an admitted surety insurer.

END OF DOCUMENT

CALIFORNIA ALL-PURPOSE 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 Illinois)

County of Cook)

On July 29, 2026 before me, M. Labno, Notary Public
Date Here Insert Name and Title of the Officer

Personally appeared Josefina Rojo
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 Illinois that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature *M Labno*
 M. Labno *Signature of Notary Public*

Place Notary Seal Above

OPTIONAL

Though this section is 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's Name _____
☐ Corporate Officer—Title(s) _____
☐ Partner ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other _____

Signer Is Representing _____

Signer Is Representing _____

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 Alameda)

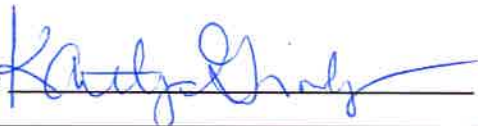
On 7/30/2026 before me, Katlyn Grimsley, Notary Public
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.

Signature



(Seal)



POWER OF ATTORNEY

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: ALLIANT INSURANCE SERVICES INC
Agency Code: 83-555351

- ☒ **Hartford Fire Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
☒ **Hartford Casualty Insurance Company**, a corporation duly organized under the laws of the State of Indiana
☒ **Hartford Accident and Indemnity Company**, a corporation duly organized under the laws of the State of Connecticut
☐ **Hartford Insurance Company of the Midwest**, a corporation duly organized under the laws of the State of Indiana

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

Jacquelyn M. Norstrom, Haley Anderson, John P. Harney, Melissa Heffernan, Jessica Hernandez, Matthew Labno, Nicholas Pantazis, Josefina Rojo, Christina L. Sandoval, Rebecca Sanford, Christopher Troha of CHICAGO, Illinois

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

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



Phyllis A. Clark

Phyllis A. Clark, Assistant Secretary

Joelle L. LaPierre

Joelle L. LaPierre, Assistant Vice President

STATE OF FLORIDA

COUNTY OF SEMINOLE

ss. Lake Mary

On this 1st day of March, 2024, before me personally came Joelle L. LaPierre, to me known, who being by me duly sworn, did depose and say: that (s)he resides in Seminole County, State of Florida; that (s)he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that (s)he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that (s)he signed his/her name thereto by like authority.



Mariluz Arce

Mariluz Arce
My Commission HH 287363
Expires July 13, 2026

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of July 29th, 2026.

Signed and sealed in Lake Mary, Florida.



Keith D. Dozois

Keith D. Dozois, Assistant Vice President

Company Profile

Company Search

Company
Information

Old Company
Names

Agent for Service

Reference
Information

NAIC Group List

Lines of Business

Workers'
Compensation
Complaint and
Request for
Action/Appeals
Contact
Information

Financial
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Annual
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Find A Company
Representative In
Your Area

View Financial
Disclaimer

COMPANY PROFILE

Company Information

HARTFORD FIRE INSURANCE COMPANY

ONE HARTFORD PLAZA
HARTFORD, CT 06115

Old Company Names

Effective Date

Agent For Service

AMANDA GARCIA
330 N Brand Blvd Ste 700
Glendale CA 91203

Reference Information

NAIC #:	19682
California Company ID #:	0085-1
Date Authorized in California:	01/07/1870
License Status:	UNLIMITED-NORMAL
Company Type:	Property & Casualty
State of Domicile:	CONNECTICUT

[back to top](#)

NAIC Group List

NAIC Group #: **0091** HARTFORD FIRE & CAS GRP

Lines Of Business

The company is authorized to transact business within these lines of insurance.
For an explanation of any of these terms, please refer to the [glossary](#).

AIRCRAFT
AUTOMOBILE
BOILER AND MACHINERY
BURGLARY
COMMON CARRIER LIABILITY
CREDIT
DISABILITY
FIRE
LEGAL INSURANCE
LIABILITY
MARINE
MISCELLANEOUS
PLATE GLASS
SPRINKLER
SURETY
TEAM AND VEHICLE
WORKERS' COMPENSATION

[back to top](#)

STATE OF CALIFORNIA
DEPARTMENT OF INSURANCE
SAN FRANCISCO

Nº 07268

Amended
Certificate of Authority

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

Hartford Fire Insurance Company

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

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

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



By

Harry W. Low
Insurance Commissioner
Victoria S. Sidbury
Depary

NOTICE:

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

DIR REGISTRATION VERIFICATION
(LABOR CODE SECTION 1771.1)

PROJECT: Districtwide Access Controls, MPCSD-2026-1003

Date Submitted (for Updates): _____

Contractor acknowledges and agrees that it must clearly set forth below the name and Department of Industrial Relations (DIR) registration number of each subcontractor **for all tiers** who will perform work or labor or render service to Contractor or its subcontractors in or about the construction of the Work **at least two (2) weeks before the subcontractor is scheduled to perform work**. This document is to be updated as all tiers of subcontractors are identified.

Contractor acknowledges and agrees that, if Contractor fails to list as to any subcontractor of any tier who performs any portion of Work, the Contract is subject to cancellation and the Contractor will be subjected to penalty under applicable law.

If further space is required for the list of proposed subcontractors, attach additional copies of page 2 showing the required information, as indicated below.

Subcontractor Name: N/A _____

DIR Registration #: _____

Portion of Work: _____

Subcontractor Name: _____

DIR Registration #: _____

Portion of Work: _____

Subcontractor Name: _____

DIR Registration #: _____

Portion of Work: _____

Subcontractor Name: _____

DIR Registration #: _____

Portion of Work: _____

Subcontractor Name: _____

DIR Registration #: _____

Portion of Work: _____

Subcontractor Name: _____

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Portion of Work: _____

Subcontractor Name: _____

DIR Registration #: _____

Portion of Work: _____

Subcontractor Name: _____

DIR Registration #: _____

Portion of Work: _____

Subcontractor Name: _____

DIR Registration #: _____

Portion of Work: _____

Subcontractor Name: _____

DIR Registration #: _____

Portion of Work: _____

Date: 7/30/24

Name of Contractor: AMS.NET, LLC

Signature: 

Print Name: Aman Singh

Title: Director of Administration

END OF DOCUMENT

IRAN CONTRACTING ACT CERTIFICATION
(PUBLIC CONTRACT CODE SECTIONS 2202-2208)

PROJECT/CONTRACT NO.: Districtwide Access Controls, MPCSD-2026-1003 between the Menlo Park City School District ("District") and AMS.net, LLC ("Contractor" or "Bidder")

Prior to bidding on or submitting a proposal for a contract for goods or services of \$1,000,000 or more, the bidder/proposer must submit this certification pursuant to Public Contract Code section 2204.

The bidder/proposer must complete **ONLY ONE** of the following two options. To complete OPTION 1, check the corresponding box **and** complete the certification below. To complete OPTION 2, check the corresponding box, complete the certification below, and attach documentation demonstrating the exemption approval.

☒ **OPTION 1.** Bidder/Proposer is not on the current list of persons engaged in investment activities in Iran created by the California Department of General Services ("DGS") pursuant to Public Contract Code section 2203(b), and we are not a financial institution extending twenty million dollars (\$20,000,000) or more in credit to another person, for 45 days or more, if that other person will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engaged in investment activities in Iran created by DGS.

☐ **OPTION 2.** Bidder/Proposer has received a written exemption from the certification requirement pursuant to Public Contract Code sections 2203(c) and (d). *A copy of the written documentation demonstrating the exemption approval is included with our bid/proposal.*

CERTIFICATION:

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY, that I am duly authorized to legally bind the bidder/proposer to the OPTION selected above. This certification is made under the laws of the State of California.

Vendor Name/Financial Institution (Printed) <u>AMS.NET, LLC</u>	Federal ID Number (or n/a) <u>94-3291626</u>
By (Authorized Signature) 	
Printed Name and Title of Person Signing <u>Aman Singh, Director of Administration</u>	Date Executed <u>7/30/20</u>

END OF DOCUMENT

**DISABLED VETERAN BUSINESS
ENTERPRISE PARTICIPATION CERTIFICATION**

PROJECT: Encinal School HVAC Electrification, MPCSD-2027-1001 between the **Menlo Park City School District** ("District") and AMSNet, LLC ("Contractor" or "Bidder") ("Contract" or "Project").

GENERAL INSTRUCTIONS

Section 17076.11 of the Education Code requires school districts using, or planning to use, funds allocated pursuant to the State of California School Facility Program ("Program") for the construction and/or modernization of school buildings to have a participation goal for disabled veteran business enterprises ("DVBE") of at least three percent (3%) per year of the overall dollar amount expended each year by the school district on projects that receive state funding. Therefore, the lowest responsive responsible Bidder awarded the Contract must submit this document to the District with its executed Agreement, identifying the steps contractor took to solicit DVBE participation in conjunction with this Contract. **Do not submit this form with your bids.**

PART I - Method of Compliance with DVBE Participation Goals. Check the appropriate box to indicate your method of committing the contract dollar amount.

YOUR BUSINESS ENTERPRISE IS:	AND YOU WILL	AND YOU WILL
☐ Disabled veteran owned and your forces will perform at least 3% of this Contract	Include a copy of your DVBE letter from Office of Small Business and Disabled Veterans Business Enterprise Services ("OSDS")*	Complete Part 1 of this form and the Certification
☐ Disabled veteran owned but is unable to perform 3% of this Contract with your forces	Use DVBE subcontractors /suppliers to bring the Contract participation to at least 3%	Include a copy of each DVBE's letter from OSDS (including yours, if applicable), and complete Part 1 of this form and the Certification
☐ NOT disabled veteran owned	Use DVBE subcontractors /suppliers for at least 3% of this Contract	
☐ Unable to meet the required participation goals after good faith efforts	Make good faith efforts, including contacts, advertisement and DVBE solicitation	Complete all of this form and the Certification

* A DVBE letter from OSDS is obtained from the participating DVBE.

You must complete the following table to show the dollar amount of DVBE participation:

	TOTAL CONTRACT PRICE
A. Prime Bidder, if DVBE (own participation)	\$
B. DVBE Subcontractor or Supplier	
1.	
2.	
3.	
4.	
C. Subtotal (A & B)	
D. Non-DVBE	
E. Total Bid	

PART II - Contacts. To identify DVBE subcontractors/suppliers for participation in your contract, you must contact each of the following categories. You should contact several DVBE organizations.

CATEGORY	TELEPHONE NUMBER	DATE CONTACTED	PERSON CONTACTED
1. The District, if any			*
2. OSDS, provides assistance locating DVBEs at https://caleprocure.ca.gov/pages/PublicSearch/supplier-search.aspx	(916) 375-4940		*
3. DVBE Organization (List)			*

*Write "recorded message" in this column, if applicable.

PART III - Advertisement. You must advertise for DVBE participation in both a trade and focus paper. List the advertisement you place to solicit DVBE participation. Advertisements should be published at least fourteen (14) days prior to bid/proposal opening; if you cannot advertise fourteen (14) days prior, advertisements should be published as soon as possible. Advertisements must include that your firm is seeking DVBE participation, the project name and location, and your firm's name, your contact person, and telephone number. Attach copies of advertisements to this form.

FOCUS/TRADE PAPER NAME	CHECK ONE		DATE OF ADVERTISEMENT
	TRADE	FOCUS	

PART IV - DVBE Solicitations. List DVBE subcontractors/suppliers that were invited to bid. Use the following instructions to complete the remainder of this section (read the three columns as a sentence from left to right). If you need additional space to list DVBE solicitations, please use a separate page and attach to this form.

IF THE DVBE.....	THEN.....		AND.....	
was selected to participate	Check "YES" in the "SELECTED" column		include a copy of their DVBE letter(s) from OSDS	
was NOT selected to participate	Check "NO" in the "SELECTED" column		state why in the "REASON NOT SELECTED" column	
did not respond to your solicitation	Check the "NO RESPONSE" column.			
DVBE CONTACTED	SELECTED		REASON NOT SELECTED	NO RESPONSE
	YES	NO		

A copy of this form must be retained by you and may be subject to a future audit.

CERTIFICATION

I, Aman Singh, certify that I am the bidder's Director of Admin and that I have made a diligent effort to ascertain the facts with regard to the representations made herein. In making this certification, I am aware of section 12650 et seq. of the Government Code providing for the imposition of treble damages for making false claims.

Date: 7/30/24

Proper Name of Contractor: AMS.NET, LLC

Signature: 

Print Name: Aman Singh

Title: Director of Administration

END OF DOCUMENT

NON-COLLUSION DECLARATION
(Public Contract Code Section 7106)

The undersigned declares:

I am the Director of Admin of AMS.NET, LLC, the party making the foregoing bid.
[Title] [Name of Firm]

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 7/30/24,
[Date]

at Livermore, CA.
[City] [State]

Date: 7/30/24

Proper Name of Bidder: AMS.NET, LLC

Signature: 

Print Name: Aman Singh

Title: Director of Administration

END OF DOCUMENT