

CONTRACT

(Public Works Agreement Emergency Contract as Authorized by Public Contract Code Section 22050)
(Siskiyou County Standard Form Contract No. 24-106020-02)

1. **SPECIAL TERMS.** These special terms are incorporated below by reference and shall be furnished by the below stated Contractor in conformance with the "Greenbook" 2022 Edition.

(See Secs. 26,2) Parties: County Department of General Services
SISKIYOU COUNTY
190 Greenhorn Road
Yreka, CA 96097

and

Day Wireless Systems Inc.
3669 Aviation Way
Medford, OR 97504
530-440-9030

(See Sec. 26) Effective Date: August 6th, 2024 (See Section 3 for starting date.)

(See Sec. 2) The Scope of Work: Exhibit A

(See Sec. 3) Completion Time: Within 180 calendar days from the equipment receipt as established in the Section 3 and 5, Notice to Proceed or Specifications

(See Sec. 4) Liquidated Damages: N/A

(See Sec. 26) Public Agency's Agent: Thomas Deany, Director of Public Works

(See Sec. 6) Contract Price: \$118,312.38 One Hundred and Eighteen thousand, Three Hundred Twelve Dollars and 38/100.

(See Sec. 7) Federal Taxpayers I.D.93-0681623, License #984020 DIR #1000010212

2. **WORK CONTRACT, CHANGES.** (a) By their signatures in Section 26, effective on the date set forth in Section 26, these parties promise and agree as set forth in this contract, incorporating by these references the material ("special terms") in Section 1.

(b) Contractor shall, at his own cost and expense, and in a workmanlike manner, fully and faithfully perform and complete the work; and will furnish all materials, labor, services and transportation necessary, convenient and proper in order fairly to perform the requirements of this contract, all strictly in accordance with the Public Agency's plans, drawings and specifications and in conformance with the "Greenbook" 2022 Edition.

(c) The work can be changed only with Public Agency's prior written order specifying such change and its cost agreed to by the parties; and the Public Agency shall never have to pay more than specified in Section 7 without such an order.

3. **TIME: NOTICE TO PROCEED.** Contractor shall start this work as directed in the specifications or the Notice to Proceed; and shall complete it as specified in Section 1.

4. **LIQUIDATED DAMAGES.** If the Contractor fails to complete this contract and this work within the time fixed therefor, allowance being made for contingencies as provided herein, he becomes liable to the Public Agency for all its loss and damage therefrom; and because, from the nature of the case, it is and will be impracticable and extremely difficult to ascertain and fix the Public Agency's actual damage from any delay in performance hereof, it is agreed that Contractor will pay as liquidated damages to the Public Agency the reasonable sum specified in Section 1, the result of the parties' reasonable endeavor to estimate fair average compensation therefor, for each calendar day's delay in finishing said work; and if the same be not paid, Public Agency may, in addition to its other remedies, deduct the same from any money due or to become due Contractor under this contract. If the Public Agency for any cause authorizes or contributes to a delay, suspension of work or extension of time, its duration shall be added to the time allowed for completion, but it shall not be deemed a waiver nor be used to defeat any right of the Agency to damages for non-completion or delay hereunder. Pursuant to Government Code Section 4215, the Contractor shall not be assessed liquidated damages for delay in completion of the work, when such delay was caused by the failure of the Public Agency or the owner of a utility to provide for removal or relocation of existing utility facilities.

5. **INTEGRATED DOCUMENTS.** The plans, drawings and specifications or special provisions of the Public Agency's Notice Inviting Bids, Instructions to Bidders, Proposal, Information Required of Bidder, Certifications and Affidavits, required bonds, all issued addenda to such, Contractor's accepted bid for this work, and Notice to Proceed are hereby incorporated into this contract; and they are intended to cooperate, so that anything exhibited in the plans or drawings and not mentioned in the specifications or special provisions, or vice versa, is to be executed as if exhibited, mentioned and set forth in both, to the true intent and meaning thereof when taken all together; and differences of opinion concerning these shall be finally determined by Public Agency's Agent specified in Section 1.

6. **PAYMENT.** (a) For his strict and literal fulfillment of these promises and conditions, and as full compensation for all this work, the Public Agency shall pay the Contractor the sum specified in Section 1, except that in unit price contracts the payment shall be for finished quantities at unit bid prices.

(b) On or about the fifteenth of each calendar month, the Contractor shall be paid for all work satisfactorily completed through the last day of the preceding calendar month, as determined by Public Agency or its Agent, minus 5% thereof pursuant to Public Contract Code Section 9203, but not until defective work and materials have been removed, replaced, and made good.

7. **PAYMENTS WITHHELD.** (a) The Public Agency or its Agent may withhold any payment, or because of later discovered evidence nullify all or any certificate for payment, to such extent and period of time only as may be necessary to protect the Public Agency from loss because of:

- (1) Defective work not remedied, or uncompleted work, or
- (2) Claims filed or reasonable evidence indicating probable filing, or
- (3) Failure to properly pay subcontractors or for material or labor, or
- (4) Reasonable doubt that the work can be completed for the balance then unpaid, or
- (5) Damage to another contractor, or
- (6) Damage to the Public Agency, other than damage due to delays.

(b) The Public Agency shall use reasonable diligence to discover and report to the Contractor, as the work progresses, the materials and labor which are not satisfactory to it, so as to avoid unnecessary trouble or cost to the Contractor in making good any defective work or parts.

(c) 35 calendar days after the Public Agency files its notice of completion of the entire work, it shall issue a certificate to the Contractor and pay the balance of the contract price after deducting all amounts withheld under this contract, provided the Contractor shows that all claims for labor and materials have been paid, no claims have been presented to the Public Agency based on acts or omissions of the Contractor, and no liens or withhold notices have been filed against the work or site, and provided there are not reasonable indications of defective or missing work or of late-recorded notices of liens or claims against Contractor.

8. **INSURANCE**. (Labor Code Sections 1860-61) On signing this contract, Contractor must give Public Agency (1) a certificate of consent to self-insure issued by the Director of Industrial Relations, or (2) a certificate of Workers' Compensation insurance issued by an admitted insurer, or (3) an exact copy or duplicate thereof certified by the Director or the insurer. Contractor is aware of and complies with Labor Code Section 3700 and the Workers' Compensation Law.

9. **BONDS**. On signing this contract Contractor shall deliver to Public Agency for approval good and sufficient Payment and Performance Bonds with sureties, in amount(s) specified in the specifications or special provisions, guaranteeing Contractor's faithful performance of this contract and Contractor's payment for all labor and materials hereunder.

10. **FAILURE TO PERFORM**. If the Contractor at any time refuses or neglects, without fault of the Public Agency or its agent(s), to supply sufficient materials or workers to complete this agreement and work as provided herein, for a period of 10 days or more after written notice thereof by the Public Agency, the Public Agency may furnish same and deduct the reasonable expenses thereof from the contract price.

11. **LAWS APPLY**. Both parties recognize the applicability of various federal, state, and local laws and regulations, especially the Civil Rights Act of 1964, Executive Order 11246, Employment Practices Act, Fair Employment Practices Act, and Chapter 1 of Part 7 of Division 2 of the Labor Code (beginning with Section 1720, and including Sections 1725.5, 1735, 1777.5, and 1777.6 forbidding discrimination). The parties specifically stipulate that the relevant penalties and forfeitures provided in the Labor Code, especially in Sections 1775 and 1813 concerning prevailing wages and hours, as well as Section 1776 concerning certified payroll records, shall apply to this agreement.

12. **BREACH OF CONTRACT**. In the event of a Breach of any of the provisions of the Contract and the institution of any action at law respecting the same, the Parties agree that the non-prevailing party shall pay the prevailing party reasonable attorney's fees and costs as may be determined by the court.

13. **SUBCONTRACTORS**. Public Contract Code Sections 4100-4114 (The Subletting and Subcontracting Fair Practices Act) and Labor Code Section 1725.5 (requirement for licensed contractors and subcontractors to register with the Department of Industrial relations) are incorporated herein.

14. **WAGE RATES**. (a) Pursuant to Labor Code Section 1773, the Director of the Department of Industrial Relations has ascertained the general prevailing rates of wages per diem, and for holiday and overtime work, in the locality in which this work is to be performed, for each craft, classification, or type of worker needed to execute this contract, and said rates are as specified in the call for bids for this work or are on file with the Public Agency, and are hereby incorporated herein.

(b) This schedule of wages is based on a working day of 8 hours unless otherwise specified; and the daily rate is the hourly rate multiplied by the number of hours constituting the working day. When less than that number of hours are worked, the daily wage rate is proportionately reduced, but the hourly rate remains as stated.

(c) The Contractor, and all his subcontractors, must pay at least these rates to all persons on this work, including all travel, subsistence, and fringe benefit payments provided for by applicable collective bargaining agreements. All skilled labor not listed above must be paid at least the wage scale established by collective bargaining agreement for such labor in the locality where such work is being performed. If it becomes necessary for the Contractor or any subcontractor to employ any person in a craft, classification or type of work (except executive, supervisory, administrative, clerical or other non-manual workers as such) for which no minimum wage rate is specified, the Contractor shall immediately notify the Public Agency which shall promptly determine the prevailing wage rate therefor and furnish the Contractor with the minimum rate based thereon, which shall apply from the time of the initial employment of the person affected and during the continuance of such employment.

15. **HOURS OF LABOR.** Eight hours of labor in one calendar day constitutes a legal day's work, and no worker employed at any time on this work by the Contractor or by any subcontractor shall be required or permitted to work longer thereon except as provided in Labor Code Sections 1810-1815.

16. **APPRENTICES.** Properly indentured apprentices may be employed on this work in accordance with Labor Code Sections 1777.5 and 1777.6, forbidding discrimination.

17. **PREFERENCE FOR MATERIALS.** The Public Agency desires to promote the industries and economy of Siskiyou County and the Contractor therefore promises to use the products, workers, laborers and mechanics of this County in every case where the price, fitness and quality are equal.

18. **ASSIGNMENT.** The agreement binds the heirs, successors, assigns, and representatives of the Contractor; but he cannot assign it in whole or in part, nor any monies due or to become due under it, without the prior written consent of the Public Agency and the Contractor's surety or sureties, unless they have waived notice of assignment.

19. **NO WAIVER BY PUBLIC AGENCY.** Inspection of the work and/or materials, or approval of work and/or materials inspected, or statement by any officer, agent or employee of the Public Agency indicating the work or any part thereof complies with the requirements of this contract, or acceptance of the whole or any part of said work and/or materials, or payments therefor, or any combination of these acts, shall not relieve the Contractor of his obligation to fulfill this contract as prescribed; nor shall the Public Agency be thereby estopped from bringing any action for damages or enforcement arising from the failure to comply with any of the terms and conditions hereof.

20. **HOLD HARMLESS & INDEMNIFICATION.** (a) Contractor promises to and shall defend, indemnify, save, and hold harmless the indemnitees from the liabilities as defined in this section.

(b) The indemnitees benefitted and protected by this promise are the Public Agency and its elective and appointive boards, commissions, officers, agents, and employees, together with any additional persons and entities, if any, listed in the Supplementary General Conditions.

(c) The liabilities protected against are any and all claims, demands, causes of action, damages, costs, expenses, actual attorneys' fees, losses, or liabilities arising out of or in connection with the actions defined below for personal injury, sickness, disease, emotional injury, death, property damage (including loss of use), trespass, nuisance, inverse condemnation, patent infringement, or any combination of these, regardless of whether or not such liability, claim, or damage was foreseeable at any time before the Public Agency approved the improvement plans or accepted the improvements as completed, and including the defense of any suit(s) or action(s) at law or equity concerning these.

(d) The actions causing liability are any act or omission (negligent or non-negligent) in connection with the matters covered by this contract and attributable to the Contractor, subcontractor(s), supplier(s), trucker(s), anyone for whose acts the Contractor may be liable, or any officer(s), agent(s) or employee(s) of one or more of them.

(e) The promise and agreement in this section is not conditioned or dependent on whether or not any indemnitee has prepared, supplied, or approved any plan(s), drawing(s), specification(s), or special provision(s) in connection with this work or has insurance or other indemnification covering any of these matters.

(f) Except as prohibited by Civil Code Section 2782, the Contractor's obligations under this section shall exist regardless of the existence or degree of fault of the Public Agency or any indemnitee.

(g) The Contractor's obligations under this section shall extend to claims arising after the work is completed and accepted if the claims are related to alleged acts or omissions that occurred during the course of the work. Public Agency's inspection is not a waiver of full compliance with these requirements.

(h) The Contractor and the Contractor's insurance carrier(s) shall respond within 15 days to the tender of any claim for defense and indemnity by the Public Agency, unless this time has been extended by the Public Agency.

(i) With respect to third-party claims against the Contractor, the Contractor waives all rights of any kind to express or implied indemnity against the indemnitees.

(j) Nothing in this section is intended to establish a standard of care owed to any third party or to extend to any third party the status of a third-party beneficiary.

21. **EXCAVATION**. Contractor shall comply with the provisions of Labor Code Section 6705, if applicable, by submitting to Public Agency a detailed plan showing the design of shoring, bracing, sloping, or other provisions to be made for worker protection from the hazard of caving ground during trench excavation.

22. **RECORD RETENTION AND AUDITING**. Except for materials and records delivered to Public Agency, Contractor shall maintain and retain, for a period of at least five years after Contractor's receipt of the final payment under this contract, all records relating to this contract or to the work, including without limitation estimates, bids, shop drawings, submittals, subcontracts, personnel and payroll records, job reports and diaries, receipts, invoices, cancelled checks and financial records. Upon request by Public Agency, at no additional charge, Contractor shall promptly make such records available to Public Agency, or to authorized representatives of the state and federal governments, at a convenient location within Siskiyou County designated by Public Agency, and without restriction or limitation on their use.

23. **VENUE.** Any litigation involving this contract or relating to the work shall be brought in Siskiyou County, and Contractor hereby waives the removal provisions of Code of Civil Procedure Section 394.

24. **ENDORSEMENTS.** Contractor shall not in its capacity as a contractor with Siskiyou County publicly endorse or oppose the use of any particular brand name or commercial product without the prior approval of the Board of Supervisors. In its County contractor capacity, Contractor shall not publicly attribute qualities or lack of qualities to a particular brand name or commercial product in the absence of a well-established and widely-accepted scientific basis for such claims or without the prior approval of the Board of Supervisors. In its County contractor capacity, Contractor shall not participate or appear in any commercially-produced advertisements designed to promote a particular brand name or commercial product, even if Contractor is not publicly endorsing a product, as long as the Contractor's presence in the advertisement can reasonably be interpreted as an endorsement of the product by or on behalf of Siskiyou County. Notwithstanding the foregoing, Contractor may express its views on products to other contractors, the Board of Supervisors, County officers, or others who may be authorized by the Board of Supervisors or by law to receive such views.

25. **USE OF PRIVATE PROPERTY.** Contractor shall not use private property for any purpose in connection with the work absent a prior, written agreement with the affected property owner(s).

26. **TERMINATION.** (a) Termination on Occurrence of Stated Events: This Contract shall terminate automatically on the occurrence of any of the following events:

1. Bankruptcy or insolvency of Contractor;
2. Death of Contractor.

(b). Termination by Public Agency for default of Contractor: Should contractor default in the performance of this Contract or materially breach any of its provisions, Public Agency, at its option, may terminate this Contract by giving written notification to Contractor.

(c). Termination for Convenience of County: Public Agency shall have the right to terminate all or any part of this Contract for its convenience by providing a notice in writing to Contractor that the Contract is terminated. Upon termination, Contractor shall be reimbursed for its reasonable and necessary costs resulting therefrom which are substantiated by evidence satisfactory to Public Agency. Contractor shall receive no payment for or profit on unperformed work. Public Agency shall be entitled to immediate possession of any plans and work upon termination.

(d.) Contractor's indemnity obligations shall survive the termination or cancellation of this contract.

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27. SIGNATURES & ACKNOWLEDGEMENT.

IN WITNESS WHEREOF, County and Contractor have executed this agreement on the dates set forth below, each signatory represents that they have the authority to execute this agreement and to bind the Party on whose behalf their execution is made.

COUNTY OF SISKIYOU

Date: _____

MICHAEL N. KOBSEFF, CHAIR
Board of Supervisors
County of Siskiyou
State of California

ATTEST:
LAURA BYNUM
Clerk, Board of Supervisors

By: _____
Deputy

Date: 7/24/2024

CONTRACTOR: Day Wireless Systems Inc.

DocuSigned by:
Kerm McPherson
F25CF73309E049F...
Signed by:
Kerm McPherson, Vice President of Operations

Date: 7/25/2024

Lane Falkner
C7D4AA321CAA442...
Lane Falkner, Chief Operating Officer

Note to Contractor: For corporations, the contract must be signed by two officers. The first signature must be that of the chairman of the board, president or vice-president; the second signature must be that of the secretary, assistant secretary, chief financial officer or assistant treasurer. (Civ. Code, Sec. 1189 & 1190 and Corps. Code, Sec. 313.)

ACCOUNTING:
Fund 2171 Organization 207031 Account 761010 Activity Code (if applicable)

Encumbrance number (if applicable):

If not to exceed, include amount not to exceed: \$118,312.38

If needed for multi-year contracts, please include separate sheet with financial information for each fiscal year.

FIRE COMMUNICATION LINKED CONTROL STATION

OFFER OF SALE FOR:

SISKIYOU COUNTY

May 2, 2024

Presented by

Matthew Weinberger
Wireless Systems Sales Representative

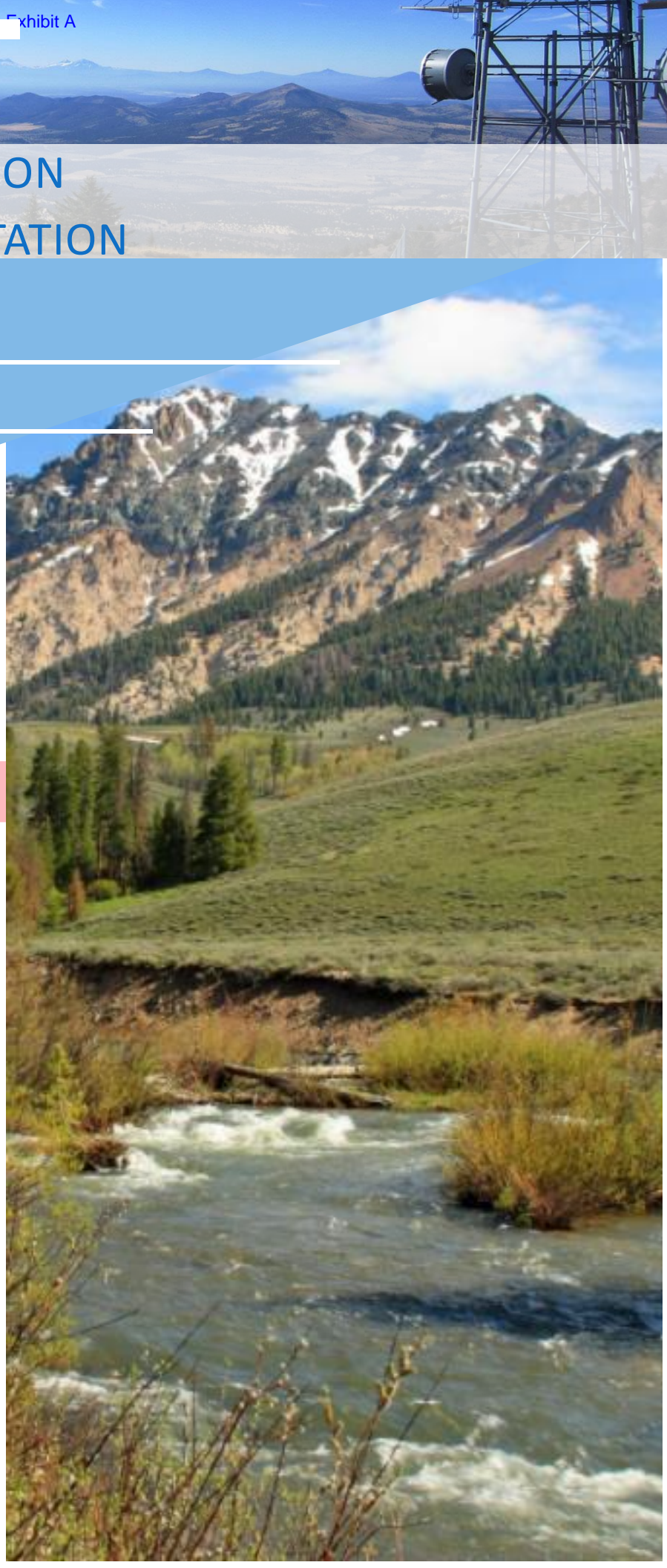
Day Wireless Systems
3669 Aviation Way
Medford, Oregon

(530) 440-9030
mweinberger@daywireless.com



www.daywireless.com

30 Offices in Six States
200+ Tower Locations



SUMMARY

Siskiyou County holds some of the most beautiful and rugged areas of California, from Mount Shasta to Lava Beds National Monument. The Siskiyou County Fire Command System has been tasked with the safety of the people that call this area home and is committed to maintaining a state of readiness to respond to any disaster.

Currently, the Siskiyou County Fire Command is in the process of upgrading their systems to a P25-compatible system with updated equipment. The County wishes to add a linked UHF control station to coincide with this upgrade.

This system would be installed, optimized, and tested by certified radio frequency technicians from the Medford Day Wireless Service Team. As one of the largest Wireless Services Specialists in the Western United States, we are uniquely positioned and highly qualified to handle all aspects of this project, including but not limited to: system design, engineering, configuration, installation, and ongoing maintenance and support.

The pricing in this proposal reflects a 5% discount on all Codan/ Zetron equipment.

In Process

SYSTEM DESCRIPTION

SOLUTION OVERVIEW

The proposed solution for the Siskiyou Fire Communication Linked UHF Control Station project consists of the following:

- Crossband Site
 - One (1) Zetron/ Codan MT-4E VHF Transmitter with Digital Upgrade Firmware
 - One (1) Zetron/ Codan MT-4Z VHF Receiver
 - One (1) Zetron/ Codan MT-4E UHF Transmitter
 - One (1) Zetron/ Codan MT-4E UHF Receiver
 - One (1) Zetron/ Codan Power Supply
- 8W UHF Base
 - One (1) Zetron/ Codan MT-4E UHF Transmitter
 - One (1) Zetron/ Codan MT-4E UHF Receiver
- CodanCare Service Package
- FCC Coordination

In Process

SYSTEM ELEMENTS

CODAN MT-4E REPEATERS

Codan's flagship MT-4E series products can be found at thousands of radio sites working as standalone repeaters/base stations, or operating as a whole network of communications infrastructure, providing coverage into the most challenging terrains.



The MT-4E is tough and reliable. From freezing mountain peaks to scorching deserts, from snowstorms to wildfires, the MT-4E series has time and again pushed the limits of what radio communications infrastructure can do under extreme conditions, ensuring problem-free operation when it counts.

The modular design of the MT-4E allows the product to be configured and customized into almost any conventional radio configuration or architecture, which provides a variety of creative solutions to communication challenges, whether they be simple or complex. Codan's commitment to standards-based, vendor-neutral operation means that you will never be locked into functionality-limiting or costly single vendor solutions.

CODANCARE

Please see the attached CodanCare Extended Service brochure for more information.

KEY EQUIPMENT LIST

The proposed solution is based around the following key equipment:

| Qty | Description |
|-----|---|
| 1 | TRANSMITTR MT-4E,VHF136-174MHZ |
| 1 | RX,MT-4Z,VHF,136-174MHZ |
| 1 | TRANSMITTR,MT-4E,UHF406-470MHZ |
| 2 | RX,MT-4E,UHF450-470MHZ,CLASS A |
| 2 | MT5, SUBRACK W/ AUX PANEL |
| 1 | TRANSMITTR,MT-4E,UHF406-470MHZ |
| 1 | COLLINEAR OMNI ANTENNA, 6 DBD GAIN, LOW PIM, HD, 148-168 MHZ; N-TYPE FEMALE |
| 1 | INTERFACE,TONE REMOTE,RACK MNT |

STATEMENT OF WORK**DAY WIRELESS TASKS**

- Assign a point of contact for coordination
- Stage and inventory equipment
- Install equipment at sites
- Optimize and align antennas and equipment

ASSUMPTIONS AND EXPECTATIONS

- Customer to provide all required IP addresses for units at least five business days prior to scheduled installation date (fiber connectivity).
- Customer responsible for network demark locations with proper bandwidth to allow expected utilization of proposed system.
- Customer is responsible for all site access and escort in a timely manner. Delays in excess of one hour will not meet scheduling requirements and may be billed at time and materials rates as a change order.
- All proposed sites are assumed to be accessible with a 4WD vehicle/truck. Snowcats or any other special access means are not included.
- Day Wireless assumes that all sites will be installation “site ready” prior to scheduled installation start date. This includes but is not limited to:
 - All needed customer electrical work completed with sufficient power/breaker spaces available
 - Site connectivity installed, tested, and labelled prior to arrival for install.
 - Available tower and cable entry space for antenna and feedline installation.
- Work is Prevailing Wage (PVW) and reflects current PVW rates as of 5/2/2024.

EXCLUSIONS AND EXCEPTIONS

Day Wireless Systems will not be responsible for the following items:

- Cost of diagnosing problems with existing equipment
- Cost of diagnosing problems with existing antenna systems
- Cost of diagnosing problems with existing connectivity
- Cost of diagnosing or eliminating interference. Note that unlicensed frequencies interference is fairly common and performance can't be predicted/guaranteed. Licensed paths interference is extremely rare and means someone is operating illegally since licensed paths are coordinated by FCC.
- Our proposal assumes sufficient cable management system is in place to support proposed system cabling from inside the shelter to the tower (cable trays, ladders, entry ports, etc.) If required, any unforeseen additions or modifications may be billed as a change order.
- Permits or inspections
- Structural upgrades or grounding upgrades
- Any electrical work
- Man Lift rental
- Any necessary roof/facility penetrations

SCHEDULE

Final schedule will be prepared by the respective project managers upon award and final design. Some scheduling elements are not in control of Day Wireless, including but not limited to: facility access, FCC license, site or facility permits, equipment delivery, and bad weather.

ACCEPTANCE TEST PLAN (ATP)

A formal Acceptance Test Plan will be completed upon award. A checklist of items to test will be prepared and a representative from the customer and Day Wireless will conduct the test together. Upon completion of the ATP, the system will be considered accepted, and a project completion certificate will be signed.

SYSTEM PRICING

Please note that the total below includes estimated taxes. Final tax rates will be calculated at time of purchase.

| Description | Quote |
|-----------------------|---------------------|
| Equipment & Shipping | \$51,282.96 |
| Professional Services | \$63,055.00 |
| Subtotal | \$114,337.96 |
| Estimated Tax (7.75%) | \$3,974.43 |
| TOTAL | \$118,312.38 |

TERMS AND CONDITIONS

Unless otherwise negotiated, the following shall apply: Payment terms shall be Net 30. We accept check or funds transfer. Payments made by card will be charged a fee of up to 3.5% of the transaction total. Payments will be for services as performed with monthly progress billing beginning with the receipt of ordered equipment by DWS.

Work will begin upon receipt of a countersigned agreement referencing this document with its Statement of Work and Financial Detail. Any additional expenses will be reviewed with the customer prior to being incurred.

This quote will expire 90 days from the proposal date. The customer shall notify DWS of any concerns in writing within 10 business days of project completion.

PROFILE OF FIRM

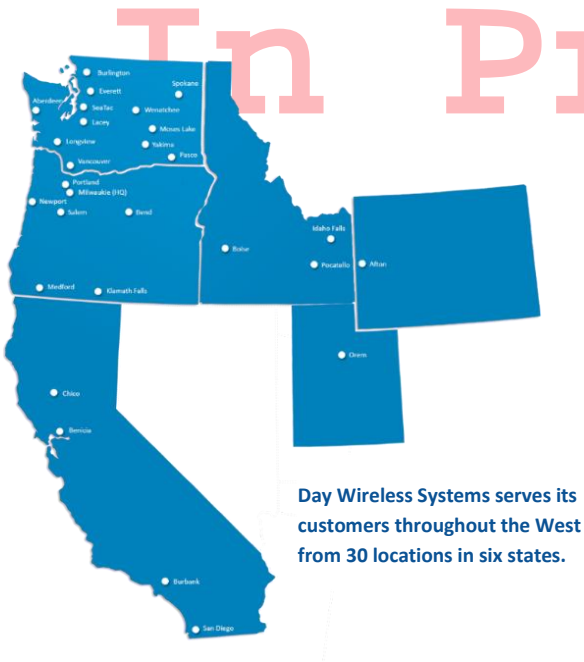
Day Wireless Systems, a DBA of Day Management Corporation, is a premier provider of wireless solutions for voice, data, and video. The company designs, installs, and supports systems for government, public safety, healthcare, commercial, and education customers.

Founded in 1969, the company is based in the Portland, Oregon, area and now operates from 30 locations in six Western States. We have more than 400 employees including nearly 300 technical staff made up of engineers, senior technicians, and skilled installers. The company is privately held and led by third generation family members. Day Wireless Systems is affiliated with Reliance Connects, a provider of telephone, cable, and Internet services with operations in Oregon and Nevada.

Day Wireless Systems is one of the largest wireless service organizations in the country and a major provider of the leading brands in wireless system applications. We are one of the largest wireless integrators in the Western United States.



Day Wireless Systems headquarters



When you call Day Wireless, you get answers. Whether you are seeking a Motorola Two-Way Radio System or need solutions for your complex communication challenge, we can help. Dedicated to service excellence and technical innovation, the experts at Day Wireless Systems are ready to solve problems.

Our average employee has been with us over eight years, so you can be confident we have the know-how and ability to solve your toughest challenges. We know that culture matters and proudly trace our company heritage over one hundred years to the founding of Estacada Telephone in 1905, and Day Wireless since 1969.

REGIONAL OFFICE PROFILE

Serving the Southern Oregon and Northern California is our Medford regional office of Day Wireless.

The Medford service center holds the highest technical service status awarded by Motorola – Service Elite Specialist. We must adhere to this rigorous standard of technical and customer service to maintain the highest levels of Motorola systems certification.

The Day Wireless Medford office adheres to the business practices of the Electronics Technician Association (ETA) for high standards of technical ability, business operations, ethics, safety, and customer service. It means clean, organized, and professional technical spaces and service vehicles.

The ETA group is widely respected for its quality initiatives throughout the electronics industry worldwide. You can learn more at www.eta-i.org.



3669 Aviation Way
Medford, OR 97504
Phone: 541-772-5602



MOTOROLA SOLUTIONS
Service Elite Specialist

In Process



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/25/2024

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

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

| | | | |
|---|--|--|--|
| PRODUCER Leavitt Group of Boise 6220 N Discovery Way, Ste 100 PO Box 140018 Boise ID 83713 | | CONTACT NAME: Robyn Greene PHONE (A/C, No, Ext): (208) 672-6160 E-MAIL ADDRESS: robyn-greene@leavitt.com FAX (A/C, No): (866) 429-3119 | |
| INSURED Day Management Corporation dba Day Wireless Systems 4700 SE International Way Milwaukie OR 97222 | | INSURER(S) AFFORDING COVERAGE INSURER A: National Union Fire Insurance Company c 19445 INSURER B: Navigators Specialty Insurance Company 36056 INSURER C: New Hampshire Insurance Company 23841 INSURER D: Scottsdale Insurance Company 41297 INSURER E: INSURER F: | |

COVERAGES

CERTIFICATE NUMBER: 23/24 Master

REVISION NUMBER:

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

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|---|-----------|----------|--|-------------------------|-------------------------|---|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR \$0 Ded GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: | | | GL 5342023 | 4/1/2023 | 4/1/2024 | EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 25,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 |
| A | <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS | | | CA 3786644 | 4/1/2023 | 4/1/2024 | COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ |
| B | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0 | | | CH23EXC885592IC | 4/1/2023 | 4/1/2024 | EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 |
| C | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | Y/N | N/A | WC 025893651 (AOS) WC 025893652 (CA) WA Stop Gap | 4/1/2023 | 4/1/2024 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 |
| D | 2nd Excess Policy-Excess over GL, Auto & Employers Liability | | | XLS2001729 | 4/1/2023 | 4/1/2024 | Each Occurrence \$5,000,000 Aggregate \$5,000,000 |

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

CERTIFICATE HOLDER

akimball12@co.siskiyou.ca.us

Siskiyou County
 190 Greenhorn Road
 Yreka, CA 96097

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Ted Rice/ROGEE

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ACORD 25 (2014/01)

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INS025 (201401)