

LIBRARY COMMUNITY ROOMS AV UPGRADE PROJECT

CITY OF OCEANSIDE PUBLIC WORKS AGREEMENT

PROJECT: LIBRARY COMMUNITY ROOMS AV UPGRADE PROJECT

THIS AGREEMENT, dated _____, 20__ for identification purposes, is made and entered into by and between the CITY OF OCEANSIDE, a municipal corporation, hereinafter designated as "CITY," and EIDIM Group Inc., hereinafter designated as "CONTRACTOR."

NOW THEREFORE, THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. **SCOPE OF WORK.** CONTRACTOR shall install audio/video equipment and related technology in the Oceanside Library Community Rooms area consistent with the CONTRACTOR'S proposal dated October 31, 2025, attached hereto and incorporated herein as Exhibit 4.
2. **INDEPENDENT CONTRACTOR.** CONTRACTOR'S relationship to the CITY shall be that of an independent contractor. CONTRACTOR shall have no authority, express or implied, to act on behalf of the CITY as an agent, or to bind the CITY to any obligation whatsoever, unless specifically authorized in writing by the CITY. CONTRACTOR shall be solely responsible for the performance of any of its employees, agents, or subcontractors under this Agreement, including the training of each employee regarding the rights and responsibilities of an employer and employee for any potential discrimination or harassment claim under state or federal law. CONTRACTOR shall report to the CITY any and all employees, agents, and consultants performing work in connection with this project, and all shall be subject to the approval of the CITY.
3. **WORKERS' COMPENSATION.** Pursuant to Labor Code section 1861, the CONTRACTOR hereby certifies that the CONTRACTOR is 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 the CONTRACTOR will comply with such provisions, and provide certification of such compliance as a part of this Agreement.
4. **LABOR REQUIREMENTS.** CONTRACTOR certifies that it shall comply with the State Labor Code Requirements as set forth in Exhibit 1 attached hereto.

Pursuant to State Labor Code requirements, CONTRACTOR shall comply with the General Prevailing Wage Determination Made by the Director of Industrial Relations as set forth in Exhibit 2 attached hereto ("State Prevailing Wages").

LIBRARY COMMUNITY ROOMS AV UPGRADE PROJECT

CONTRACTOR certifies that it is currently registered with the Department of Industrial Relations ("DIR") and qualified to perform public work pursuant to Labor Code Section 1725.5.

5. LIABILITY INSURANCE.

5.1. CONTRACTOR shall, throughout the duration of this Agreement maintain comprehensive general liability and property damage insurance, or commercial general liability insurance, covering all operations of CONTRACTOR, its agents and employees, performed in connection with this Agreement including but not limited to premises and automobile.

5.2. CONTRACTOR shall maintain liability insurance in the following minimum limits:

Commercial General Liability Insurance
(bodily injury and property damage)

General limit per occurrence	\$ 1,000,000
General limit project specific aggregate	\$ 2,000,000
Umbrella Liability (per occurrence)	\$ 5,000,000
Professional Liability (each claim)	\$ 2,000,000
Automobile Liability Insurance	\$ 1,000,000

*General aggregate per year, or part thereof, with respect to losses or other acts or omissions of CONTRACTOR under this Agreement.

5.3. If coverage is provided through a Commercial General Liability Insurance policy, a minimum of 50% of each of the aggregate limits shall remain available at all times. If over 50% of any aggregate limit has been paid or reserved, the CITY may require additional coverage to be purchased by the CONTRACTOR to restore the required limits. The CONTRACTOR shall also notify the CITY promptly of all losses or claims over \$25,000 resulting from work performed under this contract, or any loss or claim against the CONTRACTOR resulting from any of the CONTRACTOR'S work.

5.4. All insurance companies affording coverage to the CONTRACTOR for the purposes of this Section shall add the City of Oceanside as "additional insured" under the designated insurance policy for all work performed under this agreement. Insurance coverage provided to the City as additional insured shall be primary insurance and other insurance maintained by the City of Oceanside, its officers, agents, and

LIBRARY COMMUNITY ROOMS AV UPGRADE PROJECT

employees shall be excess only and not contributing with insurance provided pursuant to this Section.

- 5.5 All insurance companies affording coverage to the CONTRACTOR pursuant to this agreement shall be insurance organizations admitted by the Insurance Commissioner of the State of California to transact business of insurance in the state or be rated as A-X or higher by A.M. Best.
- 5.6 CONTRACTOR shall provide thirty (30) days written notice to the CITY should any policy required by this Agreement be cancelled before the expiration date. For the purposes of this notice requirement, any material change in the policy prior to the expiration shall be considered a cancellation.
- 5.7 CONTRACTOR shall provide evidence of compliance with the insurance requirements listed above by providing, at minimum, a Certificate of Insurance and applicable endorsements, in a form satisfactory to the City Attorney, concurrently with the submittal of this Agreement.
- 5.8 CONTRACTOR shall provide a substitute Certificate of Insurance no later than thirty (30) days prior to the policy expiration date. Failure by the CONTRACTOR to provide such a substitution and extend the policy expiration date shall be considered a default by CONTRACTOR and may subject the CONTRACTOR to a suspension or termination of work under the Agreement.
- 5.9 Maintenance of insurance by the CONTRACTOR as specified in this Agreement shall in no way be interpreted as relieving the CONTRACTOR of any responsibility whatsoever and the CONTRACTOR may carry, at its own expense, such additional insurance as it deems necessary.
- 5.10 CONTRACTOR shall require and verify that all subcontractors maintain insurance meeting all the requirements stated herein, and CONTRACTOR shall ensure that CITY is an additional insured on insurance required from subcontractors. For CGL coverage subcontractors shall provide coverage with a form at least as broad as CG 20 38 04 13.
6. **CONTRACT BONDS (for contracts exceeding \$25,000).** If the total contract price specified in Section 9 of this Agreement exceeds \$25,000, or if any amendment to this Agreement causes the total contract price to exceed \$25,000, before entering upon the performance of work, CONTRACTOR shall provide two good and sufficient bonds in the amounts listed below:
- Performance Bond in a sum not less than one hundred percent (100%) of the total contract price, to guarantee faithful and timely performance of all work, in a

LIBRARY COMMUNITY ROOMS AV UPGRADE PROJECT

manner satisfactory to the CITY, and further to guarantee that all materials and workmanship will be free from original or developed defects

- Payment Bond that meets the requirements of California Civil Code section 9554, in a sum not less than one hundred percent (100%) of the total contract price, to satisfy claims of material suppliers, mechanics and laborers employed by CONTRACTOR on the work that is the subject of this Agreement

7. **CONTRACTOR'S INDEMNIFICATION OF CITY.** To the greatest extent allowed by law, CONTRACTOR shall indemnify and hold harmless the CITY and its officers, agents and employees against all claims for damages to persons or property arising out of CONTRACTOR's work, including the negligent acts, errors or omissions or wrongful acts or conduct of the CONTRACTOR, or its employees, agents, subcontractors, or others in connection with the execution of the work covered by this Agreement, except for those claims arising from the willful misconduct, sole negligence or active negligence of the CITY, its officers, agents, or employees. CONTRACTOR'S indemnification shall include any and all costs, expenses, attorneys' fees, expert fees and liability assessed against or incurred by the CITY, its officers, agents, or employees in defending against such claims or lawsuits, whether the same proceed to judgment or not. Further, CONTRACTOR at its own expense shall, upon written request by the CITY, defend any such suit or action brought against the CITY, its officers, agents, or employees resulting or arising from the conduct, tortious acts or omissions of the CONTRACTOR. CONTRACTOR'S indemnification of CITY shall not be limited by any prior or subsequent declaration by the CONTRACTOR.
8. **OWNERSHIP OF DOCUMENTS.** All plans and specifications, including details, computations and other documents, prepared or provided by the CONTRACTOR under this Agreement shall be the property of the CITY. CONTRACTOR shall provide all such documents in electronic, editable format upon request by the CITY. The CITY agrees to hold the CONTRACTOR free and harmless from any claim arising from any use, other than the purpose intended, of the plans and specifications and all preliminary sketches, schematics, preliminary plans, architectural perspective renderings, working drawings, including details, computation and other documents, prepared or provided by the CONTRACTOR. CONTRACTOR may retain a copy of all material produced under this Agreement for the purpose of documenting CONTRACTOR's participation in this project.
9. **COMPENSATION.** CONTRACTOR'S compensation for all work performed in accordance with this Agreement+ shall not exceed the total contract price of \$186,117. No work shall be performed by CONTRACTOR in excess of the total contract price without prior written approval of the CITY. CONTRACTOR shall obtain approval by the CITY prior to performing any work that results in incidental

LIBRARY COMMUNITY ROOMS AV UPGRADE PROJECT

expenses to CITY.

10. **TIMING REQUIREMENTS.** Time is of the essence in the performance of work under this Agreement and the timing requirements shall be strictly adhered to unless otherwise modified in writing. All work shall be completed in every detail to the satisfaction of the CITY as set forth in Exhibit A unless modified and approved in writing by the CITY.
11. **ENTIRE AGREEMENT.** This Agreement comprises the entire integrated understanding between CITY and CONTRACTOR concerning the work to be performed for this project and supersedes all prior negotiations, representations, or agreements.
12. **INTERPRETATION OF THE AGREEMENT.** The interpretation, validity and enforcement of the Agreement shall be governed by and construed under the laws of the State of California. The Agreement does not limit any other rights or remedies available to CITY.

The CONTRACTOR shall be responsible for complying with all local, state, and federal laws whether or not said laws are expressly stated or referred to herein.

Should any provision herein be found or deemed to be invalid, the Agreement shall be construed as not containing such provision, and all other provisions, which are otherwise lawful, shall remain in full force and effect, and to this end the provisions of this Agreement are severable.

13. **AGREEMENT MODIFICATION.** This Agreement may not be modified orally or in any manner other than by an agreement in writing signed by the parties hereto.
14. **TERMINATION OF AGREEMENT.** Upon five (5) days' written notice to the CONTRACTOR, the CITY may, without cause and without prejudice to any other of the CITY's rights or remedies, terminate this Agreement. Upon the service of a notice of termination, the CONTRACTOR shall discontinue the work in the manner, sequence, and at such times as directed by the CITY's project manager. The CONTRACTOR shall remain responsible for the quality and fitness of the work performed by the CONTRACTOR before termination of the Agreement. All requirements of the Agreement pertaining to work completed or to be completed as of the time of termination shall survive the termination, including without limitation all indemnities, warranties, requirements for preparation of record drawings and completion of any "punch list" items directed by the CITY's project manager.

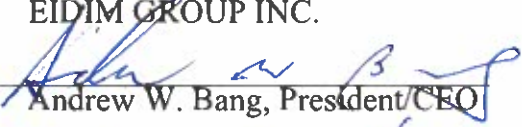
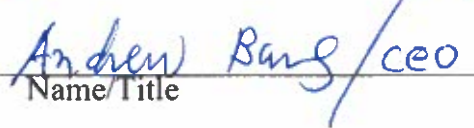
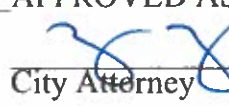
If any portion of the work is terminated or abandoned by the CITY, then the CITY shall pay CONTRACTOR for any work completed up to and including the date of termination or abandonment of this Agreement. The CITY shall be required to

LIBRARY COMMUNITY ROOMS AV UPGRADE PROJECT

compensate CONTRACTOR only for work performed in accordance with the Agreement up to and including the date of termination. Notwithstanding the foregoing, the CONTRACTOR shall not be entitled to recover any loss of anticipated profit or revenue or other economic loss arising out of or resulting from the termination, including without limitation any claim for anticipated profits on the work not performed or lost business opportunity.

15. **CLAIM RESOLUTION PROCESS.** A "claim" means a separate demand by the CONTRACTOR sent by registered or certified mail with return receipt requested, for (A) a time extension, including, without limitation, for relief from damages or penalties for delay assessed by the CITY; (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 for which is not otherwise expressly provided or to which the CONTRACTOR is not otherwise entitled; or (C) payment of an amount that is disputed by the CITY. Claims shall be evaluated and resolved according to the requirements of California Public Contract Code section 9204, the text of which is set forth in Exhibit 3, attached hereto ("Claim Resolution Process").
16. **SIGNATURES.** The individuals executing this Agreement represent and warrant that they have the right, power, legal capacity and authority to enter into and to execute this Agreement on behalf of the respective legal entities of the CONTRACTOR and the CITY.

IN WITNESS WHEREOF, the parties hereto for themselves, their heirs, executors, administrators, successors, and assigns do hereby agree to the full performance of the covenants herein contained and have caused this Public Works Agreement to be executed by setting hereunto their signatures on the dates set forth below.

<p>EIDIM GROUP INC.</p> <p>By: <u></u> Andrew W. Bang, President/CEO</p> <p>By: <u></u> Name/Title</p> <p><u>95-4837991</u> Employer ID No.</p> <p><u>824410 – B,C-7,C-10,C-33</u> Contractor's License No. & Classification</p> <p><u>1000010711</u> DIR Registration No.</p>	<p>CITY OF OCEANSIDE</p> <p>By: _____ City Manager</p> <p>APPROVED AS TO FORM: <u></u> City Attorney</p>
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NOTARY ACKNOWLEDGMENTS OF CONTRACTOR MUST BE ATTACHED.

ACKNOWLEDGMENT

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

State of California

County of Orange

On December 4th, 2025 before me, Delany Sofia Collana Fernandez
(insert name and title of the officer)

personally appeared Andrew Wonjin Bang
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)

LIBRARY COMMUNITY ROOMS AV UPGRADE PROJECT

EXHIBIT 1: STATE LABOR CODE REQUIREMENTS

PROJECT: LIBRARY COMMUNITY ROOMS AV UPGRADE PROJECT

Throughout Exhibit 1, the term "Labor Code" shall mean the "California Labor Code."

E1.1 Prevailing Wages

- a. Pursuant to Labor Code Section 1774, the CONTRACTOR, and any subcontractor under him, shall pay all workers employed on this project not less than the wages specified in the General Prevailing Wage Determination Made By The Director Of Industrial Relations in effect on the date of the invitation for bids for this project. The Prevailing Wage Determination is referred to on Exhibit 2. Additional copies of this Prevailing Wage Determination are on file with the Project Manager at the Engineering Division of the Development Services Department, 300 North Coast Highway, Oceanside, CA 92054, and shall be made available to any interested party on request.
- b. Pursuant to Labor Code Section 1775, the CONTRACTOR shall, as a penalty to the AGENCY, forfeit not more than fifty dollars (\$50.00) for each calendar day, or portion thereof, for each worker paid less than the prevailing rates as determined by the Director of Industrial Relations for such work or craft in which such worker is employed, for any public work done under the contract by him or her or by any subcontractor under him or her. The amount of this forfeiture shall be determined by the Labor Commissioner and shall be based on consideration of the CONTRACTOR's mistake, inadvertence, or neglect in failing to pay the correct rate of prevailing wages, or the previous record of the CONTRACTOR in meeting his or her prevailing wage obligations, or the CONTRACTOR's willful failure to pay the correct rate of prevailing wages. A mistake, inadvertence, or neglect in failing to pay the correct rate of prevailing wages is not excusable if the CONTRACTOR had knowledge of his or her obligations under the Labor Code. The difference between such prevailing wage rates and the amount paid to each worker for each calendar day or portion thereof for which each worker was paid less than the prevailing rate shall be paid to each worker by the CONTRACTOR.
- c. To the extent that there is insufficient money due to a CONTRACTOR to cover penalties forfeited and amounts due, the AGENCY shall notify the Division of Labor Standards Enforcement of the violation. The Division of Labor Standards Enforcement, if necessary with the assistance of the AGENCY, may maintain an action in any court of competent jurisdiction to recover the penalties and the amounts due provided for herein. Such action shall be commenced not later than ninety (90) days after the filing of a valid notice of completion in the office of the county recorder in each county in which the public work or some part thereof was performed, or not later than ninety (90) days after acceptance of the public work, whichever last occurs. No issue other than that of the liability of the

LIBRARY COMMUNITY ROOMS AV UPGRADE PROJECT

CONTRACTOR for the penalties allegedly forfeited and amounts due shall be determined in the action, and the burden shall be upon the CONTRACTOR to establish that the penalties and amounts demanded in such action are not due.

- d. Out of any money withheld, recovered, or both, there shall first be paid the amount due each worker, and if insufficient funds are withheld, recovered, or both to pay each worker in full, the money shall be prorated among all workers.

E1.2 Legal Day's Work

- a. Pursuant to Labor Code Section 1810 et seq., eight (8) hours labor on this project shall constitute a legal day's work.
- b. Work performed by employees of CONTRACTORS in excess of eight (8) hours during any one (1) calendar day, and forty (40) hours during any one (1) calendar week, shall be permitted on this project only upon compensation for all hours worked in excess of eight (8) hours per day at not less than one and one half (1½) times the basic rate of pay, and upon prior written consent of the Engineer.
- c. The CONTRACTOR shall, as a penalty to the AGENCY, forfeit twenty-five dollars (\$25) for each worker employed in the execution of the contract by the CONTRACTOR or by any subcontractor for each calendar day during which such worker is required or permitted to work more than eight (8) hours in any one (1) calendar day and forty (40) hours in any one (1) calendar week in violation of the Legal Day's Work requirements of Labor Code Section 1810 et seq.
- d. To the extent that there is insufficient money due to a CONTRACTOR to cover penalties forfeited and amounts due, the AGENCY shall notify the Division of Labor Standards Enforcement of such violation. In the case of a worker claiming the difference between the prevailing wage rate and the amount paid him, the AGENCY shall first give the notice mentioned in Section 1190.1 of the Code of Civil Procedure. The Division of Labor Standards Enforcement, if necessary with the assistance of the AGENCY, may maintain an action in any court of competent jurisdiction to recover the penalties and the amount due provided for herein. Such action shall be commenced not later than ninety (90) days after the filing of a valid notice of completion in the office of the county recorder in each county in which the public work or some part thereof was performed, or not later than ninety (90) days after acceptance of such public work, whichever last occurs. No issue other than that of the liability of the CONTRACTOR for the penalties allegedly forfeited and amounts due shall be determined in such action, and the burden shall be upon the CONTRACTOR to establish that the penalties and amounts demanded in such action are not due.
- e. Out of any money withheld or recovered or both, there shall first be paid the amount due each worker and if insufficient funds are withheld or recovered or both to pay each worker in full the money shall be prorated among all such workers.

LIBRARY COMMUNITY ROOMS AV UPGRADE PROJECT

E1.3 Payroll Records

Pursuant to Labor Code Section 1776, the CONTRACTOR shall be responsible for compliance with the following requirements:

- a. The CONTRACTOR and each subcontractor shall keep an accurate payroll record, 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 him or her in connection with the public work.
- b. The payroll records enumerated under subdivision (a) above, shall be certified and shall be available for inspection at all reasonable hours at the principal office of the CONTRACTOR on the following basis:
 - (1) A certified copy of an employee's payroll record shall be made available for inspection or furnished to the employee or his or her authorized representative on request.
 - (2) A certified copy of all payroll records enumerated in subdivision (a) shall be made available for inspection or furnished upon request to a representative of the AGENCY, the Division of Labor Standards Enforcement, and the Division of Apprenticeship Standards of the Department of Industrial Relations.
 - (3) A certified copy of all payroll records enumerated in subdivision (a) shall be made available upon request by the public for inspection or copies thereof made; provided, however, that a request by the public shall be made through either the AGENCY, the Division of Apprenticeship Standards, or the Division of Labor Standards Enforcement. If the requested payroll records have not been provided pursuant to paragraph (2), the requesting party shall, prior to being provided the records, reimburse the costs or preparation by the Division of Labor Standards Enforcement, subcontractors, and the entity through which the request was made. The public shall not be given access to the records at the principal office of the CONTRACTOR.
- c. Each CONTRACTOR shall file a certified copy of the records enumerated in subdivision (a) with the entity that requested the records within ten (10) days after receipt of a written request.
- d. Any copy of records made available for inspection as copies and furnished upon request to the public or any public agency by the AGENCY, the Division of Apprenticeship Standards, or the Division of Labor Standards Enforcement shall be marked or obliterated in such a manner as to prevent disclosure of an individual's name, address, and social security number. The name and address

LIBRARY COMMUNITY ROOMS AV UPGRADE PROJECT

of the CONTRACTOR awarded the contract or performing the contract shall not be marked or obliterated.

- e. The CONTRACTOR shall inform the AGENCY of the location of the CONTRACTOR's principal office for the location of the records enumerated under subdivision (a), including the street address, city and county, and shall, within five (5) working days, provide a notice of a change of location and address.

As of the date of this contract, the CONTRACTOR's principal office is that which is set forth on the Public Works Agreement.

- f. The Director of Industrial Relations shall adopt rules consistent with the California Public Records Act (California Government Code Section 6250 et seq.) and the Information Practice Act of 1977 (California Civil Code Section 1798 et seq.) governing the release of these records, including the establishment of reasonable fees to be charged for reproducing copies of records required by this section.
- g. Pursuant to Labor Code Section 1777, any CONTRACTOR, or subcontractor, or agent or representative thereof, doing public work who neglects to comply with any provision of the requirements of the Payroll Records section is guilty of a misdemeanor.

Additionally, any officer, agent, or representative of the AGENCY who willfully violates any provision of this article is guilty of a misdemeanor.

- h. In the event that the CONTRACTOR does not comply with the Payroll Record requirements stated above, the CONTRACTOR shall have ten (10) days in which to comply subsequent to receipt of written notice specifying in which respects the CONTRACTOR must comply with the Payroll Requirements. Should noncompliance still be evident after the twenty (20) day period, the CONTRACTOR shall, as a penalty to the AGENCY, forfeit twenty-five dollars (\$25) for each calendar day, or portion thereof, for each worker, until strict compliance is effectuated. Upon the request of the Division of Apprenticeship Standards or the Division of Labor Standards Enforcement, these penalties shall be withheld from progress payments then due.

LIBRARY COMMUNITY ROOMS AV UPGRADE PROJECT

E1.4 Travel and Subsistence Pay

- a. The CONTRACTOR shall be responsible for compliance with the requirements of Labor Code Section 1773.8.
- b. Pursuant to Labor Code Section 1773.8, each CONTRACTOR and any subcontractor under him, shall pay all workers employed on this project such travel and subsistence payments as are defined in the applicable collective bargaining agreements executed by the representative of any craft, classification or type of worker needed to perform this Contract.
- c. The CONTRACTOR shall be responsible for contacting the Department of Industrial Relations in order to obtain copies of all applicable collective bargaining agreements which have been filed at least thirty (30) days prior to the call for bids on this project.

E1.5 Apprentices

- a. Pursuant to Labor Code Section 1777.5, the CONTRACTOR shall be responsible for compliance with all requirements in this "Apprentices" section.
- b. Nothing in this section shall prevent the employment of properly registered apprentices upon public works.
- c. Every such apprentice shall be paid the standard wage to apprentices under the regulations of the craft or trade at which he or she is employed only at the work of the craft or trade to which he or she is registered.
- d. Only apprentices, as defined in Labor Code Section 3077, who are in training under apprenticeship standards and written apprentice agreements under Chapter 4 (commencing with Section 3070) of Division 3 of the Labor Code are eligible to be employed on public works. The employment and training of each apprentice shall be in accordance with the apprenticeship standards and apprentice agreements under which he or she is training.
- e. When the CONTRACTOR or any subcontractor under him or her, in performing any of the work under the contract or subcontract, employs workers in any apprenticeable craft or trade, the CONTRACTOR and subcontractor shall apply to the joint apprenticeship committee administering the apprenticeship standards of the craft or trade in the area of the site of the public work for a certificate approving the CONTRACTOR or subcontractor under the apprenticeship standards for the employment and training of apprentices in the area of industry affected. However, approval as established by the joint apprenticeship committee or committees shall be subject to the approval of the Administrator of Apprenticeship. The joint apprenticeship committee or committees, subsequent to approving the subject CONTRACTOR or subcontractor, shall arrange for the

LIBRARY COMMUNITY ROOMS AV UPGRADE PROJECT

dispatch of apprentices to the CONTRACTOR or subcontractor in order to comply with this section. Every CONTRACTOR and subcontractor shall submit contract award information to the applicable joint apprenticeship committee which shall include an estimate of journeyman hours to be performed under the contract, the number of apprentices to be employed, and the approximate dates the apprentices will be employed. There shall be an affirmative duty upon the joint apprenticeship committee or committees administering the apprenticeship standards of the craft or trade in the area of the site of the public work to ensure equal employment and affirmative action in apprenticeship for women and minorities. CONTRACTORS or subcontractors shall not be required to submit individual applications for approval to local joint apprenticeship committees provided they are already covered by the local apprenticeship standards. The ratio of work performed by apprentices to journeymen who shall be employed in the craft or trade on the public work may be the ratio stipulated in the apprenticeship standards under which the joint apprenticeship committee operates, but, except as otherwise provided in this section, in no case shall the ratio be less than one (1) hour of apprentices work for every five (5) hours of labor performed by a journeyman. However, the minimum ratio for the Land Surveyor classification shall not be less than one (1) apprentice for each five (5) journeymen.

- f. Any ratio shall apply during any day or portion of a day when any journeyman, or the higher standard stipulated by the joint apprenticeship committee, is employed at the job site and shall be computed on the basis of the hours worked during the day by journeymen so employed, except for the Land Surveyor classification. The CONTRACTOR shall employ apprentices for the number of hours computed as above before the end of the contract. However, the CONTRACTOR shall endeavor, to the greatest extent possible, to employ apprentices during the same time period that the journeymen in the same craft or trade are employed at the job site. Where an hourly apprenticeship ratio is not feasible for a particular craft or trade, the Division of Apprenticeship Standards, upon application of a joint apprenticeship committee, may order a minimum ratio of not less than one (1) apprentice for each five (5) journeymen in a craft or trade classification.
- g. The CONTRACTOR or subcontractor, if he or she is covered by this section, upon the issuance of the approval certificate, or if he or she has been previously approved in the craft or trade, shall employ the number of apprentices or the ratio of apprentices to journeymen stipulated in the apprenticeship standards. Upon proper showing by the CONTRACTOR that he or she employs apprentices in such craft or trade in the state on all of his or her contracts on an annual average of one (1) hour of apprentice work for every five (5) journeymen, the Division of Apprenticeship Standards may grant a certificate exempting the contractor from the 1 to 5 hourly ratio as set forth in this section. This section shall not apply to contracts of general contractors or to contracts of specialty contractors not bidding for work through a general or prime contractor, when the contracts of general contractors or those specialty contractors involve less than thirty thousand dollars (\$30,000) or twenty (20) working days. Any work performed by a journeyman in excess of eight (8) hours per day or forty (40) hours per week, shall not be used to calculate the hourly ratio required by this section.

LIBRARY COMMUNITY ROOMS AV UPGRADE PROJECT

- h. "Apprenticeable craft or trade," as used in the section, means a craft or trade determined as an apprenticeable occupation in accordance with rules and regulations prescribed by the Apprenticeship Council. The joint apprenticeship committee shall have the discretion to grant a certificate, which shall be subject to the approval of the Administrator of Apprenticeship, exempting a contractor from the 1 to 5 ratio set forth in this section when it finds that any one (1) of the following conditions is met:
 - (1) Unemployment for the previous three (3) month period in the area that exceeds an average of fifteen percent (15%).
 - (2) The number of apprentices in training in such area exceeds a ratio of 1 to 5 (1:5).
 - (3) There is a showing that the apprenticeable craft or trade is replacing at least one-thirtieth of its journeymen annually through apprenticeship training, either on a statewide basis, or on a local basis.
 - (4) Assignment of an apprentice to any work performed under a public works contract would create a condition which would jeopardize his or her life or the life, safety, or property of fellow employees or the public at large or if the specific task to which the apprentice is to be assigned is of such a nature that, training cannot be provided by a journeyman.
- i. When exemptions are granted to an organization which represents contractors in a specific trade from the 1 to 5 ratio on a local or statewide basis, the member contractors will not be required to submit individual applications for approval to local joint apprenticeship committees, if they are already covered by the local apprenticeship standards.
- j. The CONTRACTOR, or any subcontractor under him or her, who, in performing any of the work under the contract, employs journeymen or apprentices in any apprenticeable craft or trade and who is not contributing to a fund or funds to administer and conduct the apprenticeship program in any craft or trade in the area of the site of the public work, to which fund or funds other contractors in the area of the site of the public work are contributing, shall contribute to the fund or funds in each craft or trade in which he or she employs journeymen or apprentices on the public work in the same amount or upon the same basis and in the same manner as the other contractors do, but where the trust fund administrators are unable to accept the funds, contractors not signatory to the trust agreement shall pay a like amount to the California Apprenticeship Council. The CONTRACTOR or subcontractor may add the amount of such contributions in computing his or her bid for the contract. The Division of Labor Standards Enforcement is authorized to enforce the payment of the contributions to the fund or funds as set forth in Labor Code Section 227.
- k. All decisions of the joint apprenticeship committee under this section are subject to the provisions of Labor Code Section 3081.

LIBRARY COMMUNITY ROOMS AV UPGRADE PROJECT

- I. Pursuant to Labor Code Section 1777.7, in the event that a CONTRACTOR willfully fails to comply with the apprenticeship requirements of Labor Code Section 1777.5, such CONTRACTOR, both individually and in the name of the business entity under which the CONTRACTOR or subcontractor is doing business, shall:
 - (1) Be denied the right to bid on any public works contract for a period of one (1) year from the date the determination of noncompliance is made by the Administrator of Apprenticeship, and;
 - (2) Forfeit as a civil penalty in the sum of fifty dollars (\$50.00) for each calendar day of noncompliance. Notwithstanding the provision of Labor Code Section 1727, upon receipt of such a determination the AGENCY shall withhold from contract progress payments then due or to become due such sum.
- m. Any such determination shall be issued after a full investigation, a fair and impartial hearing, and reasonable notice thereof in accordance with reasonable rules and procedures prescribed by the California Apprenticeship Council.
- n. Any funds withheld by the AGENCY pursuant to this section shall be deposited in the AGENCY General Fund.
- o. The interpretation and enforcement of Labor Code Sections 1777.5 and 1777.7 shall be in accordance with the rules and procedures of the California Apprenticeship Council.

E1.6 Discrimination Prohibited

Pursuant to Labor Code Sections 1735 and 1777.6, the CONTRACTOR shall not discriminate in the employment of persons upon public works because of the race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex, age, or sexual orientation of such persons, except as provided in Labor Code Section 3077 and California Government Code Section 12940.

EXHIBIT 2

PROJECT:

LIBRARY COMMUNITY ROOMS AV UPGRADE PROJECT

STATE PREVAILING WAGE RATES

GENERAL PREVAILING WAGE DETERMINATION

MADE BY THE DIRECTOR OF INDUSTRIAL RELATIONS

THAT IS IN EFFECT ON THE DATE THAT THE

INVITATION FOR BIDS IS FIRST PUBLISHED

Copies of this determination are available at www.dir.ca.gov/dlsr and are on file with the AGENCY staff, and shall be made available for the review of any interested party upon request.

LIBRARY COMMUNITY ROOMS AV UPGRADE PROJECT

EXHIBIT 3: CLAIM RESOLUTION PROCESS California Public Contract Code § 9204

§ 9204. Legislative findings and declarations regarding timely and complete payment of contractors for public works projects; claims process

(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

LIBRARY COMMUNITY ROOMS AV UPGRADE PROJECT

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)

LIBRARY COMMUNITY ROOMS AV UPGRADE PROJECT

(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

LIBRARY COMMUNITY ROOMS AV UPGRADE PROJECT

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.

LIBRARY COMMUNITY ROOMS AV UPGRADE PROJECT

(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.



EIDIM Group Inc, dba EIDIM AV Technology

Complete All-in-One Turnkey Solution

Solicitation/Quote Title:

City of Oceanside - Library Community Rooms AV Conversion Project - BAFO

QUOTATION

Prepared By

EIDIM Group Inc.
1015 S. Placentia Ave.,
Fullerton, CA 92831

Jose Padilla | Lead Estimator

estimate@eidim.com
877-77-EIDIM Ext. 118

Prepared for:

City of Oceanside
Christopher Freeman
IT Procurement Analyst
itpurchasing@oceansideca.org

330 N. Coast Hwy,
Oceanside, CA 92054

Information

Solicitation #
Business Type:
SBA Small Business
CA Micro Small Business
Quote Date: 10/31/2025
Exp Date: 12/31/2025
Version: 2

FEIN	CAGE	DUNS	F.O.B Point	GSA Schedule
95-4837990	33EMO	006617603	Destination	GS-03F-105AA

NOTE: 4% to be charged extra on payments through credit cards

HARDWARE

#	Manufacturer	Product Name	Description	QTY	Unit Price	Ext Price
City of Oceanside - Library Community Room						
LED Wall						
1	EraDisplays	SAIL-COB Series P1.875 FINE PITCH LED DISPLAY	Screen Size: 3.6m x 2.025m = 7.29m2 Resolution 1920 x 1080=2,073,600 CabinetSize: 600x337.5x33mm 1. High refresh Rate>3840HZ/s, Vivid quality video/photo 2. COB process, anti-collision, dust-proof, moisture-proof	1	\$ 18,347.81	\$ 18,347.81
2	Middle Atlantic	RLM-20-1CA	MPR Module 20A, Controlled Stand-Alone	4	\$ 173.74	\$ 694.96
3			MPR Module Module Enclosure	4	\$ 110.50	\$ 442.00
4	EIDIM		LED Wall backing support (if needed)	1	\$ 3,315.00	\$ 3,315.00
Confidence Monitor						
6	LG	86UL3J-B	UHD IPS, 16:9, Direct LED, 60Hz Refresh Rate, 1, 200:1 Contrast Ratio, 178 x 178 Viewing Angle, 5ms (G to G), 30, 000 Hrs Life Time, 16/7 Operation Hours, 8GB Internal Memory, Wi-Fi Built-In, Temperature Sensor, Auto Brightness Sensor	1	\$ 2,142.60	\$ 2,142.60
7	Chief	XTM1U	Extra-Large Fusion® Micro-Adjustable Tilt Wall Mount	1	\$ 326.89	\$ 326.89
8	Crestron	DM-NVX-D30	DM NVX® 4K60 4:4:4 HDR Network AV Decoder for Confidence monitor and existing display on the side	1	\$ 821.68	\$ 821.68
Conferencing Camera						
10	QSC	NC-12x80	20x Optical Zoom 60° Horizontal Field of View, PTZ Network Camera, PoE, with HDMI and SDI output. Includes PTZ-WMB1 wall mount bracket.	1	\$ 3,281.85	\$ 3,281.85
Microphones						
12	Shure	MXW2X/BETA58	neXt Wireless Handheld Microphone Transmitter with Beta 58A Capsule	12	\$ 554.27	\$ 6,651.24
13	Shure	DESKTOP-2	Desktop Stand with Boom	12	\$ 47.68	\$ 572.16
14	Shure	MXWNDX8	MXWNDX Networked Charging Stations 8 MXW neXt transmitters	1	\$ 1,126.38	\$ 1,126.38
15	Shure	MXWNDX4	MXWNDX Networked Charging Stations 4 MXW neXt transmitters	1	\$ 779.96	\$ 779.96

16	Shure	MXWAPX8	8 Channel Access Point Transceiver	1	\$	3,204.89	\$	3,204.89
17	Shure	MXWAPX4	4 Channel Access Point Transceiver	1	\$	2,338.84	\$	2,338.84
18			Speakers					
19	QSC	AC-S6T	6.5" Two-way surface speaker, 70/100V transformer with 8Ω bypass, 130° conical coverage, includes Yoke Mount	4	\$	132.60	\$	530.40
20			Audio DSP & Amplifiers					
21	QSC	Core 8 Flex	Unified Core with 8 local audio I/O channels, 64x64 network I/O channels with 8x8 Software-based Dante license included, USB AV bridging	1	\$	2,337.08	\$	2,337.08
22	QSC	SLDAN-16-P	Q-SYS Software-based Dante 16x16 Channel (8x8 Flows) License, Perpetual.	1	\$	397.80	\$	397.80
23	QSC	SPA4-60	1/2 RU 4 Channel ENERGY STAR amplifier / Multichannel Operation 100 watts into 8Ω & 4Ω, Bridged pair operation 200 watts into 8Ω & 4Ω, and 350 watts into 70v and 100v / 100-240 VAC Operation	1	\$	749.19	\$	749.19
24			Touch panel Controls					
25	QSC	TSC-101-G3	Q-SYS 10.1" PoE Touch Screen Controller for In-Wall Mounting.	1	\$	2,187.90	\$	2,187.90
26			Portable Podium					
27	Oklahoma Sound	Sound Lectern 800X	Overall Dimensions: 22" "W x 17"D x 46"H Interior Shelf: 12"W x 4"D 40 Watts Multiplayer Amplifier Amplifier with Bluetooth, USB and AUX inputs and outputs for extension speakers and recording devices AC Plug Amplifier compatible with 100-240V power inputs, ensuring reliable performance worldwide	1	\$	1,105.00	\$	1,105.00
28			AV Rack					
29	Middle Atlantic	DWR-16-22PD	DWR Series Pivoting Wall Rack	1	\$	831.40	\$	831.40
30			Networked AV & USB Extenders Hybrid Meeting Support Laptop Integration					
31	Crestron	DM-NVX-E20-2G-W-T	DM NVX® 4K60 4:2:0 Network AV Encoder, Wall Plate, White Textured	2	\$	663.00	\$	1,326.00
32	C2G	C2G54268	1-Port USB 3.2 Wall Plat to WP Extender	1	\$	468.46	\$	468.46
33	Luxul	SW-505-24P-F	24 PoE+ 2 Combo RJ45/SFP Front-Facing Ports - 1Gb L2/L3 Managed Switch	1	\$	1,031.46	\$	1,031.46
34			Network Cable Run to the OFE IDF Switch					
35	Lanshack	PRO-769-S-DP-8-LCU-LCU-2P-300	Fiber Connection to IDF Room - 8 Strand Indoor Plenum Rated Singlemode Custom Pre-Terminated Fiber Optic Cable Assembly with Corning® Glass - Made in the USA by QuickTreX® - City prefers single-mode (OS2) fiber with LC connectors at both ends (LC duplex) for direct connection to each switch.	1	\$	590.07	\$	590.07
36	EIDIM		Conduit and raceway for fiber run	1	\$	4,420.00	\$	4,420.00

Sub Total \$ 60,021.02
Tax Subtotal (8.25%) \$ 4,951.73

Cables & Misc						
#	Manufacturer	Product Name	Description	QTY	Unit Price	Ext Price
37	EIDIM		Cabling: lot •Electrical Works including LED Wall •Conduit and raceway •Miscellaneous	1	\$ 21,148.72	\$ 21,148.72

Sub Total \$ 21,148.72
Tax Subtotal (8.25%) \$ 1,744.77

Labor Cost						
#	Manufacturer	Product Name	Description	QTY	Unit Price	Ext Price

38	EIDIM		<ul style="list-style-type: none"> •Design and Coordination •Remove existing equipment •Installation of Equipment •Engineering •Shop Drawings and Submittals •Project Management •Programming 	1	\$ 50,955.98	\$ 50,955.98
39	EIDIM		<ul style="list-style-type: none"> •Testing and Commissioning •User Training •Administration (man hours) •Documentation 	1	\$ 19,055.48	\$ 19,055.48
Sub Total						\$ 70,011.45

Shipping Cost						
#	Manufacturer	Product Name	Description	QTY	Unit Price	Ext Price
40	EIDIM		Shipping	1	\$ 3,672.84	\$ 3,672.84
Sub Total						\$ 3,672.84

Warranty + Remote Access						
#	Manufacturer	Product Name	Description	QTY	Unit Price	Ext Price
41	EIDIM		Platinum Service Level Warranty + Remote Access Service (One Year) <ul style="list-style-type: none"> o Email/Phone acknowledgement: within 2 business hours. o Remote diagnosis start: within 4 business hours. o On-site response: <ul style="list-style-type: none"> ▪ Critical outage impacting a scheduled meeting (e.g., projector, room audio, PTZ camera, or touch panel inoperable): next business day. ▪ Non-critical issues: within 3 business days. 	1	\$ 7,646.68	\$ 7,646.68
Sub Total						\$ 7,646.68

Quote Summary	
Description	Amount
Hardware	\$ 60,021.02
Cables & Misc	\$ 21,148.72
Labor Cost	\$ 70,011.45
Shipping	\$ 3,672.84
Warranty + Remote Access Service (One year)	\$ 7,646.68
Sub Total	\$ 162,500.71
Estimated Tax	\$ 6,696.50
Total	\$ 169,197.21

CITY OF OCEANSIDE CA

LIBRARY COMMUNITY ROOMS AUDIOVISUAL CONVERSION PROJECT

(Request for Proposal)

**EIDIM Group Inc., dba
EIDIM AV Technology**



877-77 EIDIM (34346)

www.eidim.com

September 26, 2025

Prepared by:

Jose Padilla

Lead Estimator

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Alman Larcena

Proposal Writer

estimate@eidim.com

“Complete All-in-one Turnkey Solutions”

Affordable Excellence in Modern AV technologies.

Los Angeles (HQ) | San Jose | Las Vegas | Phoenix | Orlando



www.eidim.com



estimate@eidim.com



562-777-1009



@eidimgroup

Cover Letter

To whom it may concern,

EIDIM Group, Inc. is honored to submit our proposal in response to the Request for Proposal (RFP) issued by the esteemed **City of Oceanside**. We have thoroughly reviewed and fully understand all elements, requirements, and expectations outlined in the Request for Proposal.

Our team is prepared to provide a **Complete All-in-One Turnkey Solution** that includes purchasing of high-quality audio visual systems, replacement of the outdated equipment to meet current standards of the enterprise-grade audio/video (AV) system for the City's Library Community Rooms. We will provide all required components, manage the project from inception through completion, and deliver a fully functional installation that meets or exceeds the performance standards. We are committed to delivering a seamless integration that meets the functional, technical, and operational needs of the County. With over **25 years of experience** in the AV industry, particularly in serving local and government institutions, EIDIM is confident in its ability to meet the County's requirements effectively and efficiently.

By partnering with EIDIM, the City of Oceanside will benefit from our expertise in delivering seamless integration solutions, supported by our centralized project management tools and proven methodologies. Additionally, the county will gain the following advantages by working with EIDIM on this project:

1

Spirit

Driven by the motto
**"Spirituality &
Competency Combined"**,
we uphold **integrity,
quality, and passion** in
exceeding client
expectations.

2

Complete AV Solutions

Offering **turnkey
audiovisual integration**,
we hold CA licenses **B,
C10, and C33**, blending
advanced technology with
customized solutions.

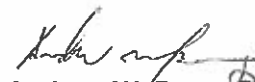
3

Dedicated to Education & Government Sectors

With expertise in **public
sector projects**, we
deliver impactful, reliable
AV systems tailored to
civic and educational
spaces.

Throughout the process, we upheld the highest standards of professionalism to guarantee the best possible outcome for our government clients. We encourage you to reach out to us without hesitation regarding any questions or concerns. Our team is always available and eager to assist you in any way possible.

Sincerely,



Andrew W. Bang, CTS-D, CTS-I | President/CEO

562-777-1009 | estimate@eidim.com

Company Overview

EIDIM Group, Inc., short for “**Everything is Done in the Maker**,” stands out in the audiovisual industry by offering comprehensive solutions that integrate cutting-edge technology with a deep commitment to quality and customer satisfaction. Our philosophy is rooted in a blend of spirituality and competency, encapsulated in our motto “*Spirituality & Competency Combined*.” Since our founding in 1999, we have focused on delivering **Complete All-In-One Turnkey Solutions and Services** that cover all aspects of AV projects.

25

Years of
Experience

96%

Of Customer
Repeat Business

560+

Completed
Projects



We are a licensed **General B, C-7, C-10, and C-33 certified CA contractor**, with extensive experience working on **local and public sector projects**, as well as federal, educational institutions, houses of worship, and private projects across the nation and state.

With these licenses, we deliver comprehensive, all-in-one solutions, offering a full range of services needed for any phase of AV system implementation. EIDIM is in a stable financial position, with no bankruptcy, pending litigation, planned office closures, or mergers that could impact our ability to complete the project.

Moreover, we are holders of the **AVIXA CTS, CTS-D, and CTS-I certifications**—world-renowned credentials in the Audio-Visual industry. These certifications are awarded only to certified designers, installers, engineers, and project managers who adhere to the highest standards of AV implementation.

They stand as a testament to EIDIM Group Inc.'s commitment to delivering the highest level of service. For this project, we are highly capable of performing the work as the sole primary contractor.

AV Services:

- A. Equipment Procurement
- B. Design and Consultation
- C. Design Build
- D. Integration
- E. AV/ IT Programming
- F. Installation
- G. Warranty/ Ongoing Support Services
- H. Preventive Maintenance Services

Company Designation:

Type of Organization:
Corporation
CA License: 824410
Company Tax ID: 95-4837991
DIR: 1000010711
DUNS: 00-661-704
Cage Code: 33EMO
GSA Schedule #: GS-03F-105AA
CMAS#: 3-14-58-0247A
SAM UEI#: RY5JGX8KWHV5
CSBE: 3864

We have provided four (4) project references with similar scope and services for the City's review.

Executive Summary

The City of Oceanside seeks to upgrade its Library Community Rooms with a comprehensive, state-of-the-art audiovisual system that will enhance its ability to host public meetings, including City Council and public board sessions. The current setup is outdated, preventing the facility from effectively supporting its dual role as both a community space and a secondary emergency command center. To address these challenges, we propose a full replacement of the existing system, ensuring the space is equipped with modern, flexible, and reliable audiovisual technology.

Our solution involves the installation of high-resolution displays, cutting-edge audio systems, and intuitive control interfaces to ensure seamless operation. A key component of the proposal is the integration of both projection systems and a large video wall display, offering flexibility in the use of the space for both in-person and remote participation in meetings. The solution also includes:

- **Option (1) Projection Systems:** Two high-lumen wall-mounted laser projectors with long-throw lenses, paired with motorized projection screens to provide sharp and clear visuals for large audiences.
- **Option (2) LED Video Wall:** A 3.6m x 2.025m high-definition LED wall, providing vibrant and detailed video output for critical meetings and presentations.
- **Conference Camera:** A high-quality PTZ (Pan-Tilt-Zoom) camera, capable of capturing clear video from various angles, ensuring remote participants have a full view of the proceedings.
- **Microphone Systems:** A combination of wireless and desktop microphones for up to 12 participants, offering flexibility and clear audio capture for meetings.
- **Audio System:** An advanced speaker setup, including 16 QSC AC-S6T speakers for wide coverage, along with QSC Core and amplifier units to ensure high-quality sound throughout the space.
- **Touch Panel Controls:** A 10.1" touch-enabled control system, mounted in-wall, to manage all audiovisual functions from a single interface, ensuring ease of operation.

Additionally, the system will support hybrid meetings, seamlessly integrating with Microsoft Teams and Zoom, allowing remote participants to join in real-time. Laptop integration is also supported via wall-mounted input jacks, providing flexibility for presenters to connect their devices quickly.

To ensure reliable operation and future-proof the system, the solution will include a redundant power supply system, as well as a full AV rack for centralized management. The installation will be accompanied by full documentation, training, and testing to ensure the system is ready for immediate use upon completion. A five-year warranty will also be provided, ensuring long-term support and peace of mind.

This solution is designed to meet the City's current needs while also providing the flexibility to adapt to future technological advancements. With this proposal, EIDIM aims to deliver a comprehensive, scalable audiovisual system that will enhance the City of Oceanside's Library Community Rooms, supporting both daily operations and special events with ease.

»» Why EIDIM?

With over 25 years of experience in the AV industry, EIDIM has successfully completed numerous projects aligned with the City's expectations. We maintain a local office in the Northern and Southern California, staffed with skilled AV practitioners ready to provide on-site services and prompt responses to service requests through our efficient ticketing system.

Our team includes certified AV designers and project managers holding **AVIXA CTS**, **CTS-I**, and **CTS-D** certifications, demonstrating their expertise in proposing and implementing effective modifications.

HIGHLIGHTS:

- 25 years of Experience
- Completed projects similar with the present bid
- Diverse Suppliers
- Local presence
- Certified AV Experts
- Agile and Faster Implementation

As a moderately sized company, we offer the agility and efficiency to deliver faster, more reliable results compared to larger firms that require higher overhead funding to initiate projects. We prioritize transparent relationships with our clients, fostering efficiency and accountability throughout the project's lifecycle.

Relevant Licenses

We hold **B**, **C7**, **C10**, and **C-33** licenses, covering low- and high-voltage projects, as well as building, painting, and patching work.

Dealerships

Most of the equipment brands in the City's current system are part of our dealerships and partner network.

AVIXA Certifications

Holding AVIXA certifications demonstrates the team's ability to implement the highest standards in the AV industry.

Proposed Solution

For this project EIDIM will provide a complete-turn key solution integrating all needed services to provide a sophisticated AV system that implements the preferences of the city for the Community Rooms. The solution will prioritize updating the needed AV equipment and automating the council chamber meeting session that is described in the meeting process of the RFP.

This section of the documentation will provide a comprehensive guide for the successful execution, monitoring and completion of the project. The plan outlines the project's objectives, scopes, inclusion, exclusions, customer requirements, deliverables, and proposed AV system ensuring all stakeholders have a clear understanding of the project's goals and expectations. By providing a roadmap for project activities, this plan aims to align the project team, facilitate informed decision-making, and contribute to achieving the project's intended outcomes efficiently and effectively.

Place of Performance: The Library Community Rooms (located next to the Civic Center Public Library) 330 N. Coast Hwy, Oceanside CA 92054.

Scope of Work

The City of Oceanside, seeks the assistance of a certified and qualified audio-visual contractor to provide all necessary labor required to complete the objectives specified in the project. The scope of services for this project includes the procurement, decommissioning, installation, integration, programming, and warranty of the future fully functioning upgraded rooms.

All the professional services will be implemented in compliance with the preferences of the City. A complete breakdown of the all included fees are provided in the succeeding pages of the proposal.

a. Projection System / LED Wall Option

The rooms will be updated with a high-resolution video wall to serve as the primary display, enabling participants to view presentation content, city camera feeds, cable/over-the-air television, or other supplemental materials with exceptional clarity. The video wall will support customizable layouts, allowing users to resize and rearrange sources or reset to a default configuration, aligning with the RFP's requirement for a versatile, high-resolution display capable of handling multiple input sources. A video wall processor will be integrated into both solutions to manage video inputs and ensure seamless content display. One (1) Projection System / LED display solutions are proposed to meet these requirements:

Projection System

Option 1: Epson PowerLite L570U - 3LCD projector - 5200 lumens (white) - 5200 lumens (color) - WUXGA (1920 x 1200) - 16:10 - LAN

This advanced system is a high-performance 3LCD laser projector designed for professional AV applications. Delivering 5,200 lumens of white and color brightness, it ensures vivid, true-to-life images even in bright environments. With a WUXGA (1920 x 1200) resolution and 16:10 aspect ratio, the projector produces sharp, detailed visuals ideal for presentations, video playback, and data display. The contractor will integrate the video wall processor to

manage multiple input sources (e.g., HDMI, DisplayPort) and ensure smooth content rendering across the display. This solution aligns with the RFP's need for a high-resolution, reliable, and serviceable video wall for dynamic content display.

Featured Products:

- One (1) Epson PowerLite L570U - 3LCD projector - 5200 lumens (white) - 5200 lumens (color) - WUXGA (1920 x 1200) - 16:10 – LAN
- One (1) Da-Lite 37612L (Tensioned Contour Electrol 164", 87"h x 139"w with Da-Mat)
- One (1) Mount-it MI-604W (Full Motion Projector Wall & Ceiling Mount)
- One (1) Crestron DM NVX® 4K60 4:4:4 HDR Network AV Decoder

LED Wall Option

Option 2: ERA LED DISPLAY SAIL-COB Series P1.875 FINE PITCH LED DISPLAY

We offer another perfect solution to extend which product will fit perfectly in accordance with the needs. This LED Wall Option is intended to serve as the primary large-format display solution within the AV Room. With its fine pixel pitch and COB technology, it delivers sharp, vibrant, and seamless visuals, making it ideal for high-resolution content such as presentations, live video feeds, data visualization, and multimedia playback.

The contractor will incorporate the video wall processor to handle multiple input sources and ensure seamless content distribution, interfacing with the system control. This solution meets the RFP's requirements for a high-definition, energy-efficient, and durable video wall.

Screen Size:

3.6m x 2.025m = 7.29m²

Resolution 1920 x

1080=2,073,600

Cabinet Size:

600x337.5x33mm

1. High refresh Rate>3840HZ/s, Vivi quality video/photo

2. COB process, anti-collision, dust-proof, moisture-proof

Confidence Monitor:

The AV Rooms will be equipped with an advanced Confidence Monitor. The Confidence Monitor is designed to serve as a dedicated display for presenters and facilitators, ensuring they can clearly view live program output, presentation slides, timers, or reference materials without turning away from the audience. Its UHD resolution, wide viewing angle, and fast response time guarantee sharp, accurate visuals even under varied lighting conditions. With built-in Wi-Fi, onboard memory, and intelligent sensors, the monitor ensures optimized performance, energy efficiency, and long-term reliability. This solution enhances the flow of presentations, stage management, and overall AV Room functionality by providing presenters with reliable visual support.

Featured Products:

- One (1) LG 86UL3J-B UHD IPS, 16:9, Direct LED, 60Hz Refresh Rate, 1, 200:1 Contrast Ratio
- One (1) Chief XTM1U Extra-Large Fusion® Micro-Adjustable Tilt Wall Mount
- One (1) Crestron DM NVX® 4K60 4:4:4 HDR Network AV Decoder

b. Conferencing Camera:

As to Desired System Information, the community rooms shall include a conferencing camera. This equipment is designed to deliver professional-grade video capture for conferencing, training, and collaborative sessions within the AV Room. With its 20x optical zoom and 60° wide field of view, the camera can focus on presenters, panelists, or participants with exceptional clarity. The PTZ functionality ensures flexible coverage of the entire room, while PoE simplifies installation and reduces cabling requirements. HDMI and SDI outputs provide smoother connectivity to AV systems, switchers, and recording devices, ensuring compatibility with both modern and legacy infrastructures. This solution enhances remote collaboration, live streaming, and high-quality visual communication, making it integral to the AV Room's conferencing system.

Featured Product:

- One (1) QSCTSW NC-12x80 - 20x Optical Zoom 60° Horizontal Field of View, PTZ Network Camera, PoE, with HDMI and SDI output. Includes PTZ-WMB1 wall mount bracket.

c. Microphones:

These advanced microphones are intended to provide clear, natural, and professional-quality audio for the AV Room. Its Beta 58A capsule is specifically designed for speech intelligibility and vocal clarity, making it ideal for presenters, speakers, and facilitators. As part of the Microflex Wireless system, it ensures secure, interference-resistant transmission and integrates seamlessly with networked AV systems. The rechargeable design with smart power management supports sustainable, low-maintenance operation. This microphone enhances the quality of conferences, training sessions, and live presentations, ensuring that all participants experience consistent and intelligible audio.

Featured Product:

- Twelve (12) Shure *MXW2X/BETA58* NeXt Wireless Handheld Microphone transmitter with Beta 58A Capsule
- Twelve (12) Shure *DESKTOP-2* Desktop Stand with Boom
- One (1) Shure *MXWNDX8* (Networked Charging Stations 8 MXW neXt transmitters)
- One (1) Shure *MXWNDX4* (Networked Charging Stations 4 MXW neXt transmitters)
- One (1) Shure *MXWAPX8* (8 Channel Access Point Transceiver)
- One (1) Shure *MXWAPX4* (4 Channel Access Point Transceiver)

d. Speakers

The target rooms will be supported by the 6.5" two-way surface-mount speakers are designed to provide clear, intelligible, and evenly distributed audio throughout the AV Room. With their

wide 130° conical coverage, they deliver consistent sound quality to all participants, ensuring both speech and multimedia content are heard clearly. The inclusion of a 70V/100V transformer with 8Ω bypass that allows flexible compatibility with various amplifier configurations, making the system scalable and efficient. The yoke mount ensures easy and precise installation on walls or ceilings. These speakers enhance the AV Room's functionality by supporting presentations, video conferencing, and multimedia playback with professional-grade audio performance.

Featured Equipment:

- Sixteen (16) QSC AC-S6T 6.5" (Two-way surface speaker, 70/100V transformer with 8Ω bypass, 130° conical coverage, includes Yoke Mount)

e. Audio DSP & Amplifiers

The very purpose of Audio DSP & Amplifiers is to provide the centralized processing and routing backbone of the AV Room. With a balance of local and networked I/O, the system supports microphones, speakers, conferencing endpoints, and multimedia devices seamlessly. The included Dante capability ensures interoperability with modern AV-over-IP environments, while USB AV bridging enables simple, direct integration with conferencing software and hardware. This unified core reduces complexity, streamlines control, and ensures reliable, high-quality audio performance for presentations, video conferencing, training, and collaborative applications.

Featured Equipment:

- One (1) QSC Core 8 Flex (Unified Core with 8 local audio I/O channels)
- One (1) QSC SPA4-100 (1/2 RU 4 Channel ENERGY STAR amplifier / Multichannel Operation)

f. Touch panel Controls

The company will install a centralized Touch panel control that is a user-friendly control interface for the AV Room. Installed in-wall for easy access, it enables operators and end-users to manage audio levels, video routing, conferencing functions, and environmental controls from a single, intuitive interface. Powered via PoE, it reduces cabling requirements and ensures a clean, professional installation. As part of the Q-SYS ecosystem, the touch panel ensures seamless integration, reliable performance, and simplified daily operation, enhancing the overall usability and efficiency of the AV system.

Featured Equipment:

- One (1) QSC TSC-101-G3 Q-SYS 10.1" PoE Touch Screen Controller for In-Wall Mounting

g. AV Rack

The AV Rooms will be installed with a high-performance pivoting wall rack designed to provide secure, space-efficient, and easily serviceable housing for AV and IT equipment. Engineered for professional installations, this rack offers a 16-space (16RU) capacity with a 22-inch depth, making it suitable for accommodating a wide range of devices including servers, amplifiers, network switches, and other rack-mounted components.

Its pivoting wall-mount design allows the equipment section to swing open, providing convenient rear access to cabling and connections without requiring full removal from the rack. This feature ensures streamlined maintenance, efficient cable management, and long-term serviceability, all while minimizing installation footprint. The rack also includes integrated power distribution (PD), enhancing reliability by consolidating power delivery within the rack enclosure.

Featured Equipment:

- One (1) Middle Atlantic DWR-16-22PD DWR Series Pivoting Wall Rack

h. Network AV & USB Extenders Hybrid Meeting Support Laptop Integration

The rooms will be supported by a robust network providing a unified connectivity for hybrid meetings and collaborative sessions within the AV Room. Its wall plate form factor offers a discreet, convenient connection point for laptops and external devices, allowing presenters and participants to easily share 4K video and audio content. By leveraging AV-over-IP, it ensures low-latency, high-quality signal distribution across the network, supporting flexible routing and integration with conferencing systems. This solution enhances meeting efficiency, hybrid collaboration, and user experience by ensuring simple and reliable device integration into the AV infrastructure.

Featured Equipment:

- Two (2) Crestron DM NVX® 4K60 4:2:0 Network AV Encoder, Wall Plate, White Textured
- One (1) C2G 1-Port USB 3.2 Wall Plate to WP Extender
- One (1) Luxul 24 PoE+ | 2 Combo RJ45/SFP Front-Facing Ports - 1Gb L2/L3 Managed Switch

Close out Documents and Deliverables

Upon project completion, EIDIM will provide comprehensive documentation tailored to the City-approved modifications. Deliverables will include detailed A/V line diagrams showing connectivity, components, and placements, along with the latest A/V custom programs, configuration codes, links, and modules for future reconfigurations. All digital files will be securely transmitted via email, accessible only to authorized vendors and certified partners to ensure data security and integrity.

- AV As-built shop drawings (digital copy)
- Software Programming/Configuration codes (digital copy)
- Manufacturer's product data sheets and specifications (digital copy)
- AV Solution Product List (digital copy)
- Equipment warranty information for newly installed (digital copy)
- User Operations & Maintenance Manuals (digital copy)

Note: Hard copy can be provided upon request

The items listed above may be updated or modified based on client requests or issues identified during integration. For additional deliverables or AV professional services, please contact our assigned estimator.

Warranty & Post Installation Services

- Designated Project Coordinator: We will assign project coordinators to ensure fast and responsive customer care. They will oversee project implementation, manage technician and engineer schedules, and work with project managers to incorporate City-approved modifications.
- Texting Platform: A dedicated texting platform will give clients direct access to coordinators, enabling fast, real-time updates on project progress.
- Equipment Warranty: This service guarantees manufacturer's warranty (parts, software, labor) for all hardware provided as part of their video wall solution with a validity of 5 years. Warranty will begin at final acceptance of the AV system.
- Workmanship Warranty: This service guarantees EIDIM's workmanship warranty, which guarantees responses to emails and calls and onsite technical assistance upon request. Technical service calls requiring advanced support will be escalated to technicians for immediate resolution.

We acknowledge and sought to deliver the following our best level warranty. The services will be providing are based on the specifications outlined in the Q and A:

• Equipment Warranty

Equipment: Minimum 3-year coverage for major AV components (projector, PTZ camera, DSP/amplifiers, microphones, matrix/switching, control processor/touch panel, and AV network switch).

• Workmanship Warranty

Workmanship/Programming: 1-year warranty on installation, terminations configuration, and programming from City acceptance.

• Support During Warranty

Email/Phone acknowledgment: within 2 business hours.

Remote diagnosis starts: within 4 business hours.

On-site response:

Critical outage impacting a scheduled meeting (e.g., projector, room audio, PTZ camera, or touch panel inoperable): next business day.

Non-critical issues: within 3 business days.

• Warranty Claims Process

At EIDIM, we take pride in delivering high-quality audiovisual solutions to our clients, and we are committed to ensuring that our products and services meet the highest standards. In the event that an installed product becomes defective, our warranty claims process is designed to provide timely and efficient resolution, under the terms of both the manufacturer's warranty and EIDIM's

Service Warranty. Below is a detailed breakdown of the steps involved in initiating a warranty claim:

Step 1: Initiating the Warranty Claim

If you experience any issues with the installed product, the first step is to contact our dedicated **Support Team** at EIDIM. Our support specialists are trained to assist in diagnosing and determining whether the issue is covered under the manufacturer's warranty and whether it falls under the scope of EIDIM's Service Warranty.

To initiate a claim, please provide the following information:

- **Serial Number of the Defective Product:** This is crucial for identifying the exact model and warranty status with the manufacturer.
- **A Detailed Description of the Issue:** Please include as much detail as possible regarding the defect or malfunction. The more information provided, the quicker we can process the claim.

Step 2: Claim Review and Processing

Upon receiving your claim, EIDIM's **Purchasing Team** will review the details of the defective product. The Purchasing Team will verify whether the product is covered under the manufacturer's warranty, as well as the status of the service warranty provided by EIDIM.

Step 3: Manufacturer's Return Merchandise Authorization (RMA) Process

Once the warranty claim is verified, our Purchasing Team will initiate the **RMA Process** with the manufacturer. The manufacturer will assess whether the defective product qualifies for repair or replacement, and the process will proceed according to their policies.

It's important to note that the **final decision** on whether the product is repaired or replaced rests solely with the manufacturer. EIDIM will facilitate communication with the manufacturer to ensure a smooth and efficient process.

Step 4: Installation of the Repaired or Replaced Product

- **If the product is under both Manufacturer's Warranty and EIDIM's Service Warranty:** EIDIM will cover the cost of reinstalling the defective product, ensuring that the replacement or repair is completed at no additional charge to you.
- **If the product is covered solely by the Manufacturer's Warranty and is not under EIDIM's Service Warranty:** While the product will still be repaired or replaced under the manufacturer's warranty, **installation fees** will apply. In this case, the client will be responsible for the cost of reinstalling the product.

Implementation Plan

We have developed an estimated project timeline to ensure the timely and efficient implementation of the AV system for the EOC. EIDIM will complete the project within the city's expected timeframe (Summer 2025). Upon receiving the notice to proceed, we will immediately initiate all necessary actions to ensure the project is completed on time.

Milestones:

Phase 1: Administration

Contract Award

This milestone marks the official start of the project with the contract signing and issuance of the Notice to Proceed (NTP). The NTP authorizes the project team to begin work per the agreed scope, schedule, and budget. It also involves verifying contract terms, setting up communication channels, and preparing necessary documentation for a smooth transition to project execution.

Site Survey/Kick off Meeting

The site survey and kick-off meeting bring together the project team, stakeholders, and relevant personnel to align on project objectives, expectations, and schedules. During the site survey, team members assess the project location, gather critical data, and identify any potential obstacles. The kick-off meeting covers the project timeline, roles and responsibilities, communication protocols, and safety considerations, ensuring a unified approach from the start.

Shop Drawing/Plan Check

During this phase, detailed shop drawings are created, reviewed, and approved. These technical documents outline specifications, measurements, and construction details, providing a visual representation of the project. The plan check process involves reviewing the drawings for compliance with design requirements, safety standards, and regulatory codes. Any necessary revisions are made to ensure accuracy and feasibility.

Order Material

With approved shop drawings, the project team places orders for all required materials. This milestone involves coordinating with suppliers, verifying material specifications, and ensuring that purchase orders align with project needs.

Material ETA

The expected time of arrival (ETA) for the ordered materials is tracked over this 30-day period. During this phase, the project team monitors the supply chain, manages vendor communications, and prepares for the receipt of materials.

Phase 2: Installation

Rough-In

During the rough-in phase, the project team installs the basic infrastructure required for the equipment and systems. This involves running cables, setting up conduits, mounting brackets, and preparing connection points.

Shop Staging

All equipment and materials are prepared and pre-configured off-site to streamline the on-site installation process. This includes assembling components, performing preliminary testing, and ensuring that all equipment is fully operational and ready for deployment. Shop staging helps identify and resolve potential issues early, enhancing efficiency and reducing downtime during the installation phase.

Equipment Installation

The equipment installation phase involves physically placing and securing all project-specific equipment at the site. This includes mounting hardware, connecting systems, and integrating components as outlined in the project design and shop drawings. The installation team works closely with project managers and the assigned designer from the city to ensure that all equipment is installed correctly, aligned properly, and meets both functional and safety requirements.

Termination/Configuration

Once the equipment is installed, technicians perform termination and configuration tasks to connect all systems and make them fully operational. This involves wiring connections, software configuration, system integration, and conducting initial setup procedures. At this stage, technicians also conduct preliminary tests to verify that all configurations meet the specified operational parameters and project goals.

Commissioning/Validation

The commissioning and validation phase ensures that all installed systems and equipment are functioning as intended. This includes conducting performance tests, troubleshooting issues, and validating that the system meets all contractual and regulatory requirements. The project team works with stakeholders to complete final inspections, obtain necessary approvals, and ensure the project is ready for handover. Successful commissioning confirms that the project is complete and all systems are operational and fully compliant.

Phase 3: System Programming

Programming

Involves comprehensive development of the audiovisual (AV) system, including audio DSP programming, control system programming, network switch programming, and GUI designs for both control systems and user panels, specifically the Crestron X-Panel for City TV.

Key milestones include:

- **Initial AV Programming Meeting:** All stakeholders, including the AV Contractor, owner's representatives, system users, and vendors, will meet to discuss control

system functions and overall GUI design. Vendors will implement minimal changes as needed.

- **Initial GUI Design Development:** Vendors will create a preliminary GUI design based on meeting discussions. They may request City-provided graphics, such as logos or images.
- **GUI Review Meeting:** The initial GUI design will be reviewed, and feedback will be collected to guide further modifications.
- **Design Modifications:** The vendors will adjust the GUI design to incorporate the City's feedback. **Final Code Review:** After system installation and programming, a final review meeting will be conducted to ensure the system meets all requirements. This meeting will focus on code validation, not training.

Debugging

The debugging phase focuses on identifying and resolving software issues through thorough testing and troubleshooting. The team refines the code, optimizes performance, and conducts final tests to ensure the system operates reliably and meets all project standards.

Phase 4: Substantial Completion

Client Walkthrough

After the system has been thoroughly tested, the client is invited for a walkthrough. During this session, the team demonstrates the system's capabilities, explains how to use the various features, and answers any questions the client may have. The walkthrough ensures that the client is familiar with the system and satisfied with its performance.

Punchlist

Following the client walkthrough, any issues or adjustments identified are addressed during the punch list completion phase. The team works to resolve any outstanding items, ensuring that the system is fully compliant with the project requirements. This phase is critical for ensuring that the client is fully satisfied with the final installation.

Training

EIDIM will provide a basic training session lasting up to 6 hours for end users and IT staff. This session will cover essential system functionality and operations, including demonstrations of features and settings. The training will be conducted by a technician or engineer familiar with the system.

Sign-off

In this part of the project, EIDIM will provide and submit all the closeout documents and deliverables to the City. We will also request for a letter of completion in order to fully closeout the project.

Assumptions

The following assumptions are based on the RFP document and Q&A responses provided by the client. Any clarifications can be addressed during the review and evaluation of the quote:

- The city acknowledges that EIDIM does not fabricate or manufacture the recommended products in the quote.
- Items to be reused or repurposed must be in working condition. The city is responsible for any necessary repairs for these items.
- Existing conduits for low-voltage applications can be reused.
- The city will provide existing schematics, programming codes, GUI files, documentation, equipment inventory, and warranty status information if possible.

Exclusions

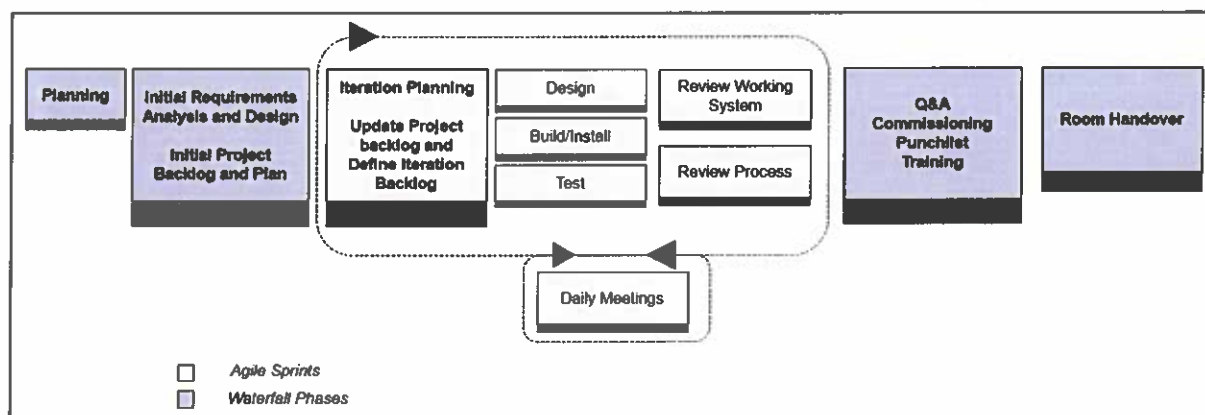
- No additional items, professional services, products, or system functions will be provided beyond the stipulated information.

Customer Requirements

- Coordinate the preparation of any hardware and/or software that is not included for this project. Ensure that existing hardware is fully functional and software/firmware is updated
- Assure that the environment is 100% ready. If the environment is not 100% ready the scheduling of the implementation will not be finalized until it is.
- Assign a designated person from the Customer's staff who, on behalf of the Customer will grant all approvals, provide information, and otherwise be available to assist EIDIM to facilitate the delivery of this service.
- Allow EIDIM full and unrestricted access to all locations where the service is to be delivered.
- Provide one point-of-contact that will finalize decisions during the installation of the project modifications. Provide necessary documentations, paperwork, schematics, line drawings, and information for EIDIM to complete the project. Any delays in providing the necessary project documentation will delay the project.
- Provide a suitable work area for delivery of the service, including access to an outside telephone line, power, any network connections, etc. that is required.

Approach

In our AV integration projects, we leverage a hybrid approach that combines the strengths of both **Agile and Waterfall methodologies** to ensure efficient project delivery and exceptional outcomes



The Waterfall methodology will guide the early stages, such as requirements gathering, design, and hardware setup, where a linear and structured process ensures that foundational aspects are well-documented and executed systematically. Once these fixed elements are in place, we will incorporate Agile principles during the equipment installation, programming, testing, and user feedback phases. This allows for iterative cycles of planning, development, testing, and refinement, enabling us to adapt quickly to any changes in requirements or unforeseen challenges.

PROJECT TEAM

Qualifications, Licenses

Project Team: Qualifications & Licenses

1. Andrew Bang, CTS-D, CTS-I, DMC-D

President/CEO – Senior Project Manager

With 31 years in the Audio-Visual Industry, Andrew holds a Certified Technology Specialist – Design (CTS-D) and Certified Technology Specialist – Installation (CTS-I). His expertise spans design, consultation, development of AV system solutions, and comprehensive project management, demonstrating his capability to lead complex AV initiatives effectively.

Project Team Support: This segment of the organization is pivotal in executing AV projects from start to finish.

2. Mohsen Hosseini

Project Manager

Moh, with 10 years as EIDIM's Project Manager, expertly leads projects from start to finish, ensuring they meet client expectations and constraints. He holds certifications in Crestron NVX, Digital Media, ClearOne, Planar, Biamp, and more, skillfully handling project scopes, team coordination, and maintaining top quality and efficiency.

3. Niko Mirzaghavami, CTS

Junior Project Manager

With nearly seven years of experience, Niko brings expertise to her role as a Junior Project Manager, specializing in project planning, execution, progress monitoring, and documentation management. She is adept at maintaining clear and effective communication with stakeholders and plays a critical role in risk assessment and quality management to ensure adherence to project standards.

4. Yricah Sotero

Lead Project Coordinator

Yricah, with nearly 5 years as a project coordinator, plays a key role in supporting project management by handling administrative tasks, coordinating schedules, organizing meetings and facilitating communication for smooth execution. She serves as the primary contact for managing documents between clients and project managers, ensuring efficient document flow.

Engineering/Programming Support: Specializes in technical aspects including design, integration, program installation, debugging, testing and also with user trainings.

5. Timothy Pak

Lead AV Engineer

With 22 years of experience in the AV field, Tim has worked on a wide variety of projects across numerous AV areas. He holds certifications in Crestron, Biamp, Extron,

and forklift operation. Tim is proficient with the latest audio, lighting, and video equipment, ensuring top-notch operation. His skills extend to CAD drafting and programming, overseeing the hands-on installation, monitoring, and maintenance of audio-visual systems.

6. Joseph Puti-an, CTS-D, CTS-I

Lead AV System Designer

Joseph brings 19 years of experience in the Audio-Visual industry, demonstrating expertise in audio and video systems across various sectors, including federal, education, church, and private markets. Leveraging his professional knowledge, he oversees all aspects of project processes, from consultation to design and engineering.

As a Certified Technology Specialist - Design (CTS-D) with Crestron DM and Extron certifications, Joseph excels in developing comprehensive audio-visual solutions. His specialized skills include designing and implementing Biamp equipment and integrating it with Crestron control systems. In his role as lead designer, he will prepare the AV schematics and designs required for the project deliverables.

7. Jan Daryl San Juan, CTS

AV System Designer

Jan brings eight (8) years of experience to the Audio-Visual industry. As an AV Designer at EIDIM, he specializes in creating custom audiovisual systems that merge technical requirements with design elements. A Certified Technology Specialist (CTS) with Crestron, Biamp, Atlona and Extron certifications. By assessing client needs, selecting suitable equipment, and ensuring integrated solutions, Jan works closely with engineers and installers to create optimal audiovisual environments.

8. Andres Lopez – Ruiz

Lead IT Programmer/Maintenance Supervisor

Andres brings seven (7) years of experience in the audiovisual industry to his role as an AV Programmer, where he has contributed to a wide range of projects across diverse markets. He is proficient in multiple programming languages and environments, including Java, Python, JavaScript, Kotlin, C++, SQL, HTML, CSS, PostgreSQL, OpenCV, Darknet, Node.js, and platforms like Ubuntu, Windows, macOS, Android Studio, and Eclipse. Andres will focus on control system programming and installation, integrating these skills seamlessly into the Audio-Visual System.

9. Technical Associates

AV Engineers, Technicians and Programmers

Technical Associates, comprising of AV Engineers, technicians and programmers within the company, are tasked with technical installations, troubleshooting, operating, and removal of equipment and resources as required. They are also responsible for performing system checks to ensure optimal functionality and reliability. They will help the lead



engineer and programmer to properly implement the system in schedule optimizing timely delivery of the system.

The following names of individuals are the assigned technical associates of our company for this project:

- Adan Angel (AV Technician 1)
- Gabriel DuLong (AV Technical 1/Tech Sales)
- Ranjith Reddy Velmareddy (Network Specialist 1)
- Sam Cho (AV Specialist 1)
- Philip Kim CTS (AV Technician 1)



REFERENCE

North County Transit District- Boardroom Technology

PROJECT DESCRIPTION

EIDIM Group, Inc. successfully upgraded the County Boardroom's A/V system, replacing the outdated VGA-based setup with a high-definition video wall integrated into the existing Dante audio network. The project included removing old monitors and a projector, installing a new video wall, four HD monitors inside the dais, and two large displays for the audience. Enhancements like meeting cameras, a real-time voting system, and a guest speaker timer improved functionality.

A new A/V control system was designed for seamless video source selection and integration with the audio network. Structural and electrical modifications ensured proper mounting, power, and connectivity.



Client Name: North County Transit District

Address: North County Transit District, 810 Mission Avenue Oceanside, CA 92054

Contract #: 24012

Point of Contact:

Suzie Tovar | (760) 966-6606

stovar@nctd.org

Project Completion: September 9, 2024

Total Original Contract Year: \$ 209,620.72

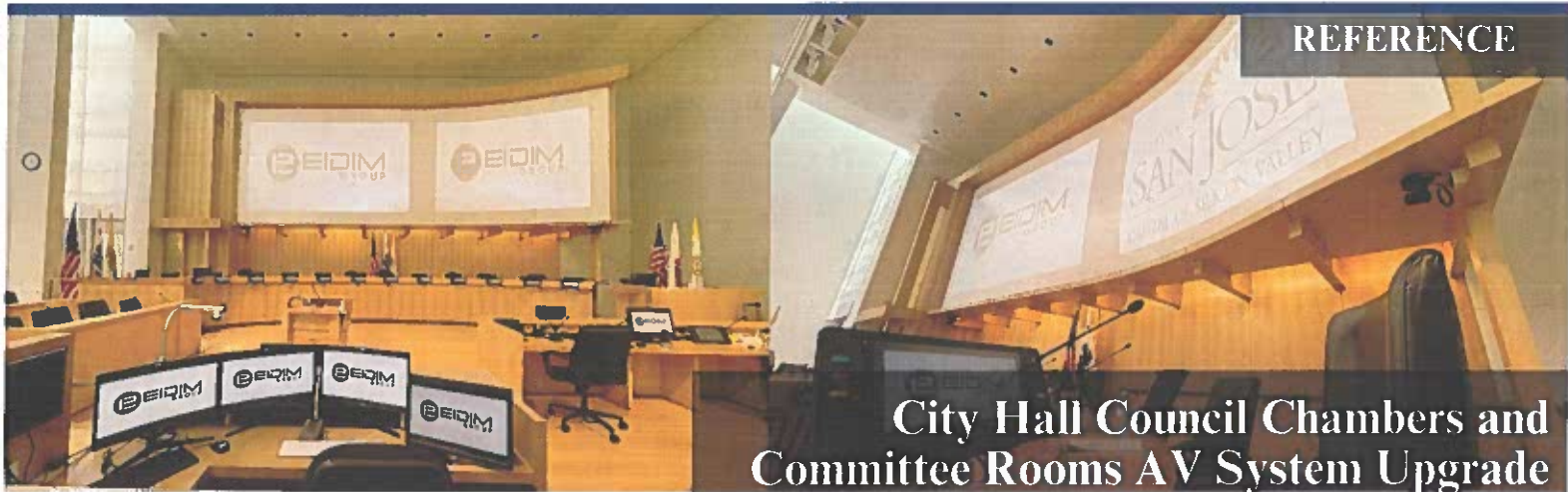
Total Final Contract Year: \$ 225,894.04

Contract Holder Status: Primary Contractor

"EIDIM's boardroom technology upgrade has modernized the County's meeting space with a high-definition video wall, integrated A/V control, and enhanced display systems. The new technology is already improving visibility, streamlining presentations, and creating a more efficient and engaging experience for both the Board and the public." - Suzie Tovar



REFERENCE



City Hall Council Chambers and Committee Rooms AV System Upgrade

PROJECT DESCRIPTION

EIDIM successfully upgraded the City Council's AV infrastructure by replacing the outdated voting system with an advanced Taiden System, enhancing committee room air conditioning, and installing tailored workstations for staff efficiency.

The project also included deploying a flexible, portable Taiden System and meticulously reprogramming existing audio and video setups to ensure seamless integration with new technologies. These strategic enhancements significantly modernized and optimized operations across council chambers and broadcasting areas, marking a significant step forward in technological advancement for city governance.



Client Name: City of San Jose

Address: 200 East Santa Clara Street, 6th Floor, San Jose, CA 95113

Contract #: 9979-45CNTRT_PW

Point of Contact:

Keith Chow | (408) 535-8101

keith.chow@sanjoseca.gov

Project Completion: February 3, 2025

Project Amount: \$ 1,027,967.56

Contract Holder Status: Primary Contractor

"EIDIM excelled in customizing our City Council's AV systems, particularly the Taiden Voting System and workstations, significantly boosting our operational efficiency and user experience. Their approach was user-focused and seamlessly integrated, meeting our specific needs with precision." - Keith Chow



City of Oceanside | LIBRARY COMMUNITY ROOMS AUDIOVISUAL CONVERSION PROJECT



Law Enforcement Training Center Audio Visual Solutions

PROJECT DESCRIPTION

EIDIM Group, Inc. successfully designed and installed a centralized AV system for the Law Enforcement Training Center (LETC) in Contra Costa County, enhancing training, conferencing, and simulation environments.



The project included large-format video walls, interactive displays, wireless/wired presentation systems, enterprise video conferencing, and integrated audio solutions across classrooms, a conference room, gym, and the Force Options Simulation (FOS) room. EIDIM ensured seamless system control, long-term maintenance, and training support, delivering a high-quality, scalable AV solution tailored to law enforcement training needs.

Client Name: Contra Costa County Office of the Sheriff
Address: 4300 Delta Gateway Boulevard, Pittsburg, CA 94565
Contract #: 2308-675

Point of Contact:

Lieutenant Erin Bai | (925) 322-7754
ebai@so.cccounty.us

Project Completion: August 16, 2024

Project Amount: \$420,235.54

Contract Holder Status: Primary Contractor

"EIDIM Group, Inc. delivered a top-notch AV system that's intuitive and tailored to our training needs across all spaces in our renovated facility. Their attention to detail and commitment to long-term support give us complete confidence in the system's performance and reliability." - Lieutenant Erin Bai





REFERENCE

Council Chamber AV Technology Upgrade

PROJECT DESCRIPTION

EIDIM Group, Inc. successfully completed the Council Chamber A/V Technology Upgrade for the City of Pasadena. The project involved the procurement, installation, and support of advanced audiovisual systems in the City Council Chamber, Media Control Room, Council Conference Room, and Reception area. Key upgrades included the integration of modern microphones, video equipment, and displays to enhance functionality.

The upgraded system supports live and archived video streaming, improves public interaction, and ensures compatibility with current teleconferencing technologies. EIDIM Group also provided full project management, including testing and ongoing support, to ensure seamless operation and long-term reliability. The result is a modernized, efficient A/V setup that enhances the City's ability to broadcast meetings and engage with the public.

Client Name: City of Pasadena

Address: Pasadena City Hall, 100 North Garfield Avenue, City Council Chamber, Pasadena CA 91109

Contract #: 32270

Point of Contact:

Serjik Arzoumanians | 626-744-7698

SArzoumanians@CityofPasadena.net

Project Completion: March 17, 2025

Project Amount: \$ 243,371.81

Contract Holder Status: Primary Contractor

"We are very pleased with the A/V Technology Upgrade by EIDIM Group, Inc. Their team delivered high-quality systems that improved our Council Chamber and related spaces, enhancing live streaming, public engagement, and teleconferencing. The project was seamless, and we're confident this upgrade will benefit the City of Pasadena for years to come."

- Serjik Arzoumanians



Performance Bond No: GSA0700131

Premium: \$2,792.00 -Subject to Change Based on the Final Contract Price

CITY OF OCEANSIDE CONTRACT DOCUMENTS

PERFORMANCE BOND

PROJECT: (Project Name) LIBRARY COMMUNITY ROOMS AV UPGRADE PROJECT
(Project Number) SOLICITATION NO: IT-RFP AUDIOVISUAL

KNOW ALL PERSONS BY THESE PRESENTS:

WHEREAS, AGENCY has awarded and CONTRACTOR is about to execute a Public Works Agreement for the above referenced Project ("Contract") and the terms thereof, which are incorporated herein by reference, require the furnishing of a bond with said Contract providing for the faithful performance of said contract by the CONTRACTOR.

NOW, THEREFORE, WE, EIDIM Group, Inc. dba EIDIM AV Technology, as CONTRACTOR, and The Gray Casualty & Surety Company, as Surety, are held and firmly bound unto the City of Oceanside, as AGENCY, in the penal sum of ^{One Hundred Eighty-Six Thousand One} Hundred Seventeen and 00/100 dollars, (\$ 186,117.00), lawful money of the United States of America, said sum being one hundred percent (100%) of the estimated amount payable by AGENCY under the terms of the Contract, for payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.

The condition of this obligation is such that if the above bounded CONTRACTOR shall in things stand to and abide by, and well and truly keep and perform the covenants, conditions and agreements in the said Contract and any alteration thereof made as therein provided on its part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless the AGENCY, its officers and agents, as therein stipulated, then this obligation shall become null and void; otherwise it shall remain in full force and effect in favor of AGENCY.

As part of the obligation secured hereby and in addition to the face amount specified therefore, there shall be included costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by the AGENCY in successfully enforcing such obligation, all to be taxed as costs and included in any judgment rendered.

(Project Name) LIBRARY COMMUNITY ROOMS AV UPGRADE PROJECT Performance Bond No. GSA0700131
(Project Number) SOLICITATION NO: IT-RFP AUDIOVISUAL

The Surety hereby stipulates and agrees, for value received, that no alterations in the work to be done, materials to be furnished, or time for completion made pursuant to the terms of the contract shall in any way affect the Surety of its obligations on this bond, and notice of any such alterations is hereby waived by Surety.


IN WITNESS WHEREOF, the undersigned represent and warrant that they have the right, power, legal capacity and authority to enter into and execute this document on behalf of the above bounden CONTRACTOR and Surety, and have set their names, titles, and signatures hereon this 26th day of November, 2025.

PROJECT: (Project Name) LIBRARY COMMUNITY ROOMS AV UPGRADE PROJECT
(Project Number) SOLICITATION NO: IT-RFP AUDIOVISUAL

Contractor Surety

EIDIM Group, Inc. dba EIDIM AV Technology

Name


By Andrew W. Bang, CEO/President

By

1015 South Placentia Avenue

Fullerton, CA 92831

Address

(562) 777-1009

Telephone Number

The Gray Casualty & Surety Company

Name


By Jessica T. Garcia, Attorney-in-Fact

By

3601 N I10 Service Road

West Metairie, LA 70002

Address

(480) 309-3531

Telephone Number



NOTARY ACKNOWLEDGEMENTS OF CONTRACTOR AND SURETY MUST BE ATTACHED.

ACKNOWLEDGMENT

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

State of California

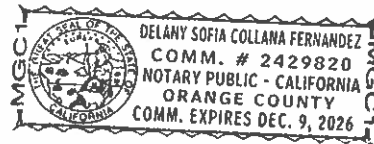
County of Orange)

On December 23rd, 2025 before me, Delany Sofia Collana Fernandez
(insert name and title of the officer)

personally appeared Andrew Wynn Bong,
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 [Signature] (Seal)

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 California)
County of Orange)
On 11/26/2025 before me, Melissa Annette Lopez, Notary Public,
Date Here Insert Name and Title of the Officer
personally appeared Jessica T. Garcia
Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.



Signature Melissa Lopez
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: _____

**THE GRAY INSURANCE COMPANY
THE GRAY CASUALTY & SURETY COMPANY**

GENERAL POWER OF ATTORNEY

Bond Number: GSA0700131

Principal: EIDIM Group, Inc. dba EIDIM AV Technology

Project: LIBRARY COMMUNITY ROOMS AV UPGRADE PROJECT SOLICITATION NO: IT-RFP AUDIOVISUAL

KNOW ALL BY THESE PRESENTS, THAT The Gray Insurance Company and The Gray Casualty & Surety Company, corporations duly organized and existing under the laws of Louisiana, and having their principal offices in Metairie, Louisiana, do hereby make, constitute, and appoint: **Jessica T. Garcia, Melissa Lopez, Vanessa Ramirez, Jonathan Batin, Zyanya Hernandez, Jennifer Anaya, Joaquin Perez, Albert Melendez, Chrisina Rogers, Frederic M. Archerd, Jr., Mary Martha Langley, Yu Cheng Chiang, and Erik Johansson of Tustin, California** jointly and severally on behalf of each of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of \$25,000,000.00.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both The Gray Insurance Company and The Gray Casualty & Surety Company at meetings duly called and held on the 26th day of June, 2003.

"RESOLVED, that the President, Executive Vice President, any Vice President, or the Secretary be and each or any of them hereby is authorized to execute a power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings, and all contracts of surety, and that each or any of them is hereby authorized to attest to the execution of such Power of Attorney, and to attach the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be binding upon the Company now and in the future when so affixed with regard to any bond, undertaking or contract of surety to which it is attached.

IN WITNESS WHEREOF, The Gray Insurance Company and The Gray Casualty & Surety Company have caused their official seals to be hereinto affixed, and these presents to be signed by their authorized officers this 4th day of November, 2022.



By:

Michael T. Gray

Michael T. Gray
President
The Gray Insurance Company

Cullen S. Piske

Cullen S. Piske
President
The Gray Casualty & Surety Company



State of Louisiana

ss:

Parish of Jefferson

On this 4th day of November, 2022, before me, a Notary Public, personally appeared Michael T. Gray, President of The Gray Insurance Company, and Cullen S. Piske, President of The Gray Casualty & Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the companies as officers of, and acknowledged said instrument to be the voluntary act and deed, of their companies.



Leigh Anne Henican
Notary Public
Notary ID No. 92653
Orleans Parish, Louisiana

Leigh Anne Henican

Leigh Anne Henican
Notary Public, Parish of Orleans State of Louisiana
My Commission is for Life

I, Mark S. Manguno, Secretary of The Gray Insurance Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 26th day of November, 2025.

Mark S. Manguno

I, Leigh Anne Henican, Secretary of The Gray Casualty & Surety Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 26th day of November, 2025.

Leigh Anne Henican





The Gray Insurance Company
The Gray Casualty & Surety Company

Telephone: 504-780-7440
info@graysurety.com

P.O. Box 6202
Metairie, LA 70009

Surety Bond Seal Addendum

In response to the logistical issues associated with the Covid-19 pandemic, The Gray Insurance Company and The Gray Casualty & Surety Company, (individually, the "Company" and collectively, the "Companies") have authorized the Attorneys-in-Fact named on the Power of Attorney attached hereto and incorporated herein by reference to affix the Companies' seal to any bond executed on behalf of the Companies by any such Attorney-in-Fact by attaching this Addendum to said bond.

To the extent this Addendum is attached to a bond that is executed on behalf of any of the Companies by such Attorney-in-Fact, each Company hereby agrees that the seal below shall be deemed affixed to said bond to the same extent as if its raised corporate seal was physically affixed to the face of the bond.

Dated this 1st Day of January 2021



By:  _____

Cullen S. Piske
President, The Gray Casualty & Surety Company
Attorney-in-Fact, The Gray Insurance Company

Payment Bond No: GSA0700131

Premium: Included in the Cost of the Performance Bond

CITY OF OCEANSIDE CONTRACT DOCUMENTS

PAYMENT BOND

PROJECT: (Project Name) LIBRARY COMMUNITY ROOMS AV UPGRADE PROJECT
(Project Number) SOLICITATION NO: IT-RFP AUDIOVISUAL

KNOW ALL PERSONS BY THESE PRESENT:

WHEREAS, AGENCY has awarded and CONTRACTOR is about to execute a Public Works Agreement for the above reference Project ("Contract") and the terms thereof, which are incorporated herein by reference, require the furnishing of a payment bond upon the terms and conditions set forth herein.

NOW, THEREFORE, WE, EIDIM Group, Inc. dba EIDIM AV Technology as CONTRACTOR, and, The Gray Casualty & Surety Company as Surety, are held and firmly bound unto the City of Oceanside, as AGENCY, in the penal sum of One Hundred Eighty-Six Thousand One Hundred Seventeen and 00/100 dollars, (\$ 186,117.00), lawful money of the United States of America, said sum being one hundred percent (100%) of the estimated amount payable by AGENCY under the terms of the Contract, for payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these present.

The condition of this obligation is such that if the CONTRACTOR or any of its subcontractors shall fail to pay for any materials, provisions, provender or other supplies or teams 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 due under the Unemployment Insurance Code with respect to work or labor performed under the contract, or for any amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of the CONTRACTOR and subcontractors pursuant to Section 13020 of the Unemployment Insurance Code, with respect to such work and labor that the surety will pay for the same, and also, in case suit is brought upon the bond, a reasonable attorney's fee, to be fixed by the court. This bond shall inure to the benefit of any of the persons named in Civil Code Section 8004 so as to give a right of action to such persons or their assigns in any suit brought upon the bond.

It is further stipulated and agreed that the Surety on this bond shall not be exonerated or released from the obligation of this bond by any change, extension of time for performance, addition, alteration or modification in, to, or of any of the Contract Documents pertaining or relating to any scheme or work of improvement hereinabove described or pertaining or relating to the furnishing of labor, materials, or equipment therefore, nor by any change or modification of any terms of payment or extension of the time for any payment pertaining or relating to any scheme of work of improvement hereinabove described, nor by any rescission or attempted rescission of the contract, agreement or bond, nor by any conditions precedent or subsequent in the bond attempting to limit the right of recovery of claimants otherwise entitled to recover under the Contract Documents or under this bond, nor by any fraud practiced by any person other than the claimant seeking to recover on the bond, and that this bond be construed most strongly against the Surety and in favor of all persons for whose benefit such bond is given, and under no circumstances shall Surety be released from liability to those for whose benefits such bond has been given, by reason of any breach of contract between the AGENCY and CONTRACTOR, and that Surety does hereby waive notice of any such change, extension of time, addition, alteration or modification herein mentioned.

IN WITNESS WHEREOF, the undersigned represent and warrant that they have the right, power, legal capacity and authority to enter into and execute this document on behalf of the above bounden CONTRACTOR and Surety, and have set their names, titles, and signatures hereon this 26th day of November, 2025.

PROJECT: (Project Name) LIBRARY COMMUNITY ROOMS AV UPGRADE PROJECT
(Project Number) SOLICITATION NO: IT-RFP AUDIOVISUAL

Contractor

EIDIM Group, Inc. dba EIDIM AV Technology

Name

By Andrew W Bang (CEO / President)

By

1015 South Placentia Avenue

Address

Fullerton, CA 92831

Address

(562) 777-1009

Telephone Number

Surety

The Gray Casualty & Surety Company

Name

By Jessica T. Garcia, Attorney-in-Fact

By

3601 N I10 Service Road

Address

West Metairie, LA 70002

Address

(480) 309-3531

Telephone Number



NOTARY ACKNOWLEDGEMENTS OF CONTRACTOR AND SURETY MUST BE ATTACHED.

ACKNOWLEDGMENT

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

State of California

County of Orange)

On December 3rd, 2025 before me, Delany Sofia Collana Fernandez
(insert name and title of the officer)

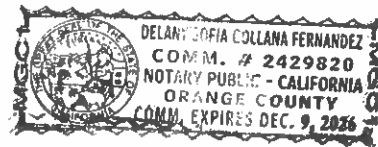
personally appeared Andrew Wongin Prang,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged to me that he/~~she~~/they executed the same in
his/~~her~~/their authorized capacity(ies), and that by his/~~her~~/their 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)



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 California)
County of Orange)
On 11/26/2025 before me, Melissa Annette Lopez, Notary Public,
Date Here Insert Name and Title of the Officer
personally appeared Jessica T. Garcia
Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.



Signature

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: _____

**THE GRAY INSURANCE COMPANY
THE GRAY CASUALTY & SURETY COMPANY**

GENERAL POWER OF ATTORNEY

Bond Number: GSA0700131

Principal: EIDIM Group, Inc. dba EIDIM AV Technology

Project: LIBRARY COMMUNITY ROOMS AV UPGRADE PROJECT SOLICITATION NO: IT-RFP AUDIOVISUAL

KNOW ALL BY THESE PRESENTS, THAT The Gray Insurance Company and The Gray Casualty & Surety Company, corporations duly organized and existing under the laws of Louisiana, and having their principal offices in Metairie, Louisiana, do hereby make, constitute, and appoint: **Jessica T. Garcia, Melissa Lopez, Vanessa Ramirez, Jonathan Batin, Zyanya Hernandez, Jennifer Anaya, Joaquin Perez, Albert Melendez, Chrisina Rogers, Frederic M. Archerd, Jr., Mary Martha Langley, Yu Cheng Chiang, and Erik Johansson of Tustin, California** jointly and severally on behalf of each of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of \$25,000,000.00.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both The Gray Insurance Company and The Gray Casualty & Surety Company at meetings duly called and held on the 26th day of June, 2003.

"RESOLVED, that the President, Executive Vice President, any Vice President, or the Secretary be and each or any of them hereby is authorized to execute a power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings, and all contracts of surety, and that each or any of them is hereby authorized to attest to the execution of such Power of Attorney, and to attach the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be binding upon the Company now and in the future when so affixed with regard to any bond, undertaking or contract of surety to which it is attached.

IN WITNESS WHEREOF, The Gray Insurance Company and The Gray Casualty & Surety Company have caused their official seals to be hereinto affixed, and these presents to be signed by their authorized officers this 4th day of November, 2022.



By:

Michael T. Gray

Michael T. Gray
President
The Gray Insurance Company

Cullen S. Piske

Cullen S. Piske
President
The Gray Casualty & Surety Company



State of Louisiana

ss:

Parish of Jefferson

On this 4th day of November, 2022, before me, a Notary Public, personally appeared Michael T. Gray, President of The Gray Insurance Company, and Cullen S. Piske, President of The Gray Casualty & Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the companies as officers of, and acknowledged said instrument to be the voluntary act and deed, of their companies.



Leigh Anne Henican
Notary Public
Notary ID No. 92653
Orleans Parish, Louisiana

Leigh Anne Henican

Leigh Anne Henican
Notary Public, Parish of Orleans State of Louisiana
My Commission is for Life

I, Mark S. Manguno, Secretary of The Gray Insurance Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 26th day of November, 2025.

Mark S. Manguno

I, Leigh Anne Henican, Secretary of The Gray Casualty & Surety Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 26th day of November, 2025.

Leigh Anne Henican





The Gray Insurance Company
The Gray Casualty & Surety Company

Telephone: 504-780-7440
info@graysurety.com

P.O. Box 6202
Metairie, LA 70009

Surety Bond Seal Addendum

In response to the logistical issues associated with the Covid-19 pandemic, The Gray Insurance Company and The Gray Casualty & Surety Company, (individually, the "Company" and collectively, the "Companies") have authorized the Attorneys-in-Fact named on the Power of Attorney attached hereto and incorporated herein by reference to affix the Companies' seal to any bond executed on behalf of the Companies by any such Attorney-in-Fact by attaching this Addendum to said bond.

To the extent this Addendum is attached to a bond that is executed on behalf of any of the Companies by such Attorney-in-Fact, each Company hereby agrees that the seal below shall be deemed affixed to said bond to the same extent as if its raised corporate seal was physically affixed to the face of the bond.

Dated this 1st Day of January 2021



By: _____

Cullen S. Piske
President, The Gray Casualty & Surety Company
Attorney-in-Fact, The Gray Insurance Company