



**AGENDA  
REGULAR MEETING  
SERVICE AUTHORITY FOR FREEWAYS AND EXPRESSWAYS**

**DATE:** Thursday, January 15, 2026  
4:00 P.M.

**LOCATION:** County Board of Supervisors Chambers  
481 Fourth Street  
Hollister, CA 95023

**DIRECTORS:** Ignacio Velazquez, Chair (County of San Benito)  
Roxanne Stephens, Vice-Chair (City of Hollister)  
Jackie Morris-Lopez (City of San Juan Bautista)  
Rolan Resendiz (City of Hollister)  
Kollin Kosmicki (County of San Benito)

**ALTERNATES:** San Benito County: Dom Zanger  
City of San Juan Bautista: Scott Freels  
City of Hollister: Rudy Picha

**NOTICE OF PROCEDURES FOR SERVICE AUTHORITY FOR FREEWAYS AND EXPRESSWAYS MEETINGS**

The meeting will be available through Zoom, for those who wish to join or require accommodations.

Members of the public may participate remotely via Zoom at the following link: <https://zoom.us/join> with the following: Webinar ID: 840-8710-7384 and Webinar Passcode: 722934

*Those participating by phone who would like to make a comment can use the "raise hand" feature by dialing "\*9" (star-nine) . In order to receive full Zoom experience, please make sure your application is up to date.*

*Remote Zoom participation for members of the public is provided for convenience only. In the event that the Zoom connection malfunctions for any reason, the COG Board of Directors reserves the right to conduct the meeting without remote access.*

*Persons who wish to address the Board of Directors must complete a Speaker Card and give it to the Clerk prior to addressing the Board. Those who wish to address the Board on an agenda item will be heard when the Chairperson calls for comments from the audience. Following recognition, persons desiring to speak are requested to advance to the podium and state their name and address. After hearing audience comments, the Public Comment portion of the agenda item will be closed. **The opportunity to address the Board of Directors on items of interest not appearing on the agenda will be provided during Section 3. Public Comment.***

1. CALL TO ORDER
2. Verification of Certificate of Posting
3. **Public Comment:** *(Opportunity to address the Board on items of interest not appearing on the agenda. No action may be taken unless provided by Govt. Code Sec. 54954.2. Speakers are limited to 3 minutes.)*

## ACTION ITEMS:

4. HOLD Nomination and Election of Service Authority for Freeways and Expressways (SAFE) Chair and Vice Chairperson for the 2026 Meeting Calendar.

## CONSENT AGENDA:

*(These matters shall be considered as a whole and without discussion unless a particular item is removed from the Consent Agenda. Members of the public who wish to speak on a Consent Agenda item must submit a Speaker Card to the Clerk and wait for recognition from the Chairperson. Approval of a consent item means approval as recommended on the Staff Report.)*

5. APPROVE SAFE Regular Meeting Action Minutes Dated June 19, 2025 – Gomez
6. APPROVE the Amendment to the Existing Contract with Knightscope Inc. to Provide Call Box Maintenance Services – Aceves

**Adjourn to SAFE Meeting on February 19, 2026. Agenda deadline is February 3, 2026, at 12:00 p.m.**

*In compliance with the Americans with Disabilities Act (ADA), if requested, the Agenda can be made available in appropriate alternative formats to persons with a disability. If an individual wishes to request an alternative agenda format, please contact the Clerk of the Council four (4) days prior to the meeting at (831) 637-7665. The Service Authority for Freeways and Expressways Board of Directors meeting facility is accessible to persons with disabilities. If you need special assistance to participate in this meeting, please contact the Clerk of the Board's office at (831) 637-7665 at least 48 hours before the meeting to enable the Council of Governments to make reasonable arrangements to ensure accessibility.*

### **Written Comments & Email Public Comment**

Members of the public may submit comments via email by 5:00 PM. on the Wednesday prior to the Board meeting to the Secretary at [monica@sanbenitocog.org](mailto:monica@sanbenitocog.org), regardless of whether the matter is on the agenda. Every effort will be made to provide Board Members with your comments before the agenda item is heard.

### **Public Comment Guidelines**

1. If participating on Zoom: once you are selected, you will hear that you have been unmuted. At this time, state your first name, last name, and county you reside in for the record.
2. The Council of Governments Board welcomes your comments.
3. Each individual speaker will be limited to a presentation total of three (3) minutes.
4. Please keep your comments brief, to the point, and do not repeat prior testimony, so that as many people as possible can be heard. Your cooperation is appreciated.

If you have questions, contact the Council of Governments, and leave a message at (831) 637-7665 x. 201, or email [monica@sanbenitocog.org](mailto:monica@sanbenitocog.org).

**CERTIFICATE OF POSTING**

Pursuant to Government Code Section #54954.2(a) the Meeting Agenda for the Service Authority for Freeways and Expressways on January 15, 2026, at 4:00 P.M. was posted at the following locations freely accessible to the public:

The front entrance of the San Benito County Administration Building, 481 Fourth Street, Hollister, CA 95023, and the Council of San Benito County Governments Office, 650 San Benito St., Ste. 120, Hollister, CA 95023, at the following date and time:

On the 9th day of January 2026, on or before 5:00 P.M.

The meeting agenda was also posted on the Council of San Benito County Governments website, [www.sanbenitocog.org](http://www.sanbenitocog.org), under Meetings, SAFE, Meeting Schedule

I, Monica Gomez, swear under penalty of perjury that the foregoing is true and correct.

*Monica Gomez*

BY: \_\_\_\_\_

Monica Gomez, Secretary II  
Council of San Benito County Governments



## STAFF REPORT

**Action**

**Prepared By:** Norma Aceves, Administrative Services Specialist  
**Subject:** SAFE Appointment

**Agenda Item No. 4**

**Approved By:** Binu Abraham

**Meeting Date:** January 15, 2026

**Recommendation:**

Hold nomination and election of Service Authority for Freeways and Expressways Chair and Vice Chairperson for the 2026 Meeting Calendar.

San Benito County  
SERVICE AUTHORITY FOR FREEWAYS AND EXPRESSWAYS  
REGULAR MEETING

## ACTION MINUTES

## MEMBERS PRESENT:

Chair Ignacio Velazquez, Director Jackie Morris-Lopez, Director Kollin Kosmicki, Alt. Director Rudy Picha.

## MEMBERS ABSENT:

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Vice-Chair Roxanne Stephens, Director Rolan Resendiz.

**STAFF PRESENT:**

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Executive Director; Binu Abraham, Office Assistant; Griselda Arevalo, Secretary II; Monica Gomez, SBCOG Legal Counsel; Osman Mufti. Kirk Trost (via-Zoom).

## 1. CALL TO ORDER:

Director Ignacio Velazquez called the meeting to order at 5:03 p.m.

## 2. CERTIFICATE OF POSTING

**Motion made to acknowledge Certificate of Posting:**

Motion: Director Kosmicki Second: Director Picha

Motion carried: 4/0

Yes: Velazquez, Kosmicki, Morris-Lopez, Alt, Picha

No. None

Recused: None

Abstention: None

Absent: Stephens, Resendiz

### 3. PUBLIC COMMENT: None

## CONSENT AGENDA:

*(These matters shall be considered as a whole and without discussion unless a particular item is removed from the Consent Agenda. Members of the public who wish to speak on a Consent Agenda item must submit a Speaker Card to the Clerk and wait for recognition from the Chairperson. Approval of a consent item means approval as recommended on the Staff Report.)*

4. APPROVE SAFF Regular Meeting Action Minutes Dated January 16, 2025 – Gomez

There was no public comment of the Consent Agenda





## STAFF REPORT

### Consent

**Prepared By:** Norma Aceves, Administrative Services Specialist

**Subject:** Contract for Call Box Maintenance

### Agenda Item No. 6

**Approved By:** Binu Abraham, Executive Director

**Meeting Date:** January 15, 2026

### Recommendation:

Approve the amendment to the existing contract with Knightscope Inc to provide call box maintenance services.

### Summary:

The Service Authority for Freeways and Expressways (SAFE) contracts maintenance of its call box infrastructure. Staff is recommending approval of the contract amendment for ongoing maintenance of the San Benito County Emergency Call Box Program.

### Background/ Discussion:

The San Benito SAFE was established in September 1998 by the City Councils of Hollister and San Juan Bautista and the San Benito County Board of Supervisors. The SAFE is required to manage an Emergency Motorist Aid System which consists of 36 call boxes that allow motorists to contact the CHP and summon assistance in the event of a roadside emergency. The call boxes help expedite the clearing of accidents and other incidents that contribute to traffic congestion.

Following a previous competitive contract procurement, San Benito SAFE entered into contract with Knightscope Inc, formerly Case Systems, for call box maintenance. The previous contract expired on June 30, 2025. Staff recommends that the Board approve a contract amendment with Knightscope Inc. for the ongoing maintenance of the call boxes and ensure uninterrupted call box maintenance. At the expiration of the initial one-year term of the contract amendment, the maintenance subscription will automatically renew for successive additional one-year periods, unless cancelled in writing by either party 30 days in advance. Each third-year renewal will include a 4% Consumer Price Index (CPI) rate adjustment.

### Financial Impact:

The SAFE program revenue is derived from a \$1 vehicle registration fee per vehicle registered in the county. The total amount of the contract amendment is \$32,832. This amount has already been approved in the FY 25-26 budget.

**Attachment:**

1. Amendment to contract with Knightscope, Inc.
2. Amendment #1 and Original contract.



**K KNIGHTSCOPE**

**K1 Blue Light  
Emergency Phones**

Proposal ID: Y4N9F-6DT3W-YRNDY-JAY25

Client Name: Norma Aceves

Client Company: San Benito Council of Government

Client Email: norma@sanbenitocog.org

Client Address: 650 San Benito Street Suite 120 Hollister, CA 95023

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Dear Norma,

Thank you for your interest in Knightscope's recently enhanced software and service capabilities.

Knightscope Emergency Management System (KEMS) coupled with our maintenance program is designed to help ensure the continued performance and reliability of your system. This program offers a cost-effective way to protect your investment while keeping you informed daily of each phone's operational status.

The KEMS platform allows clients and technicians to better understand the real-time health and status of the Knightscope Blue Light Emergency Phones in-network. The cloud-based application monitors the system wide state-of-health, alerts users concerning operational issues, and, depending on the subscription level, provides technicians real-time error detection/diagnostics, and collects/reports system performance.

Once you have reviewed the following information, please let me know if I can answer any questions or provide additional details. I appreciate the opportunity to work with you and to serve your specific needs to keep your visitors and employees safer.

Autonomously,

Chrisann Lawson

Sr. Director of Client Development

Knightscope, Inc.

949-378-3124 mobile

Nasdaq: KSCP

Proposal ID: Y4N9F-6DT3W-YRNDY-JAY25

Client Name: Norma Aceves

Client Company: San Benito Council of Government

Client Email: norma@sanbenitocog.org

Client Address: 650 San Benito Street Suite 120 Hollister, CA 95023

## PRICING

Name	SKU	Price	QTY	Subtotal
<b>Annual Services</b>				
K1 Full Service Maintenance Plan for K1BLT, K1BLE or K1CB Annual Maintenance Rate per unit to cover June 1, 2025-May 31, 2026	8000-0007	\$912.00	36	\$32,832.00
				<b>\$32,832.00</b>
				<b>Total</b> <b>\$32,832.00</b>

*Prices do not include any sales tax or customs duties / taxes.*

**30% deposit is required** on equipment orders at time of purchase with the remaining balance due **NET 30**. Upon satisfactory credit review, payment terms are Net 30 days from date of invoice. Confirmed orders are non-cancellable. This proposal is valid for 60 days.

At the expiration of the initial one-year (1) term, the Full Service Maintenance (FSM), Annual Voice and Data Service, and KEMS Subscription will automatically renew for successive additional one-year (1) periods (“Renewal Term”), unless cancelled in writing by either party 30 days in advance. Each third-year renewal will include a 4% Consumer Price Index (CPI) rate adjustment.

Proposal ID: Y4N9F-6DT3W-YRNDY-JAY25

Client Name: Norma Aceves

Client Company: San Benito Council of Government

Client Email: norma@sanbenitocog.org

Client Address: 650 San Benito Street Suite 120 Hollister, CA 95023

**Signed Agreement:*****Thank you for choosing Knightscope!***

AGREED BY: San Benito Council of Government	AGREED BY: KNIGHTSCOPE, INC.
Signature: _____	Signature: _____
Printed Name: _____	Printed Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

***Full Service Maintenance Scope of Work***

Knightscope will provide a Full-Service Maintenance program for limited replacement parts and labor to cover defective emergency phone components that fail to perform during the term of the Full-Service Maintenance program.

The Knightscope Technical Support team will monitor the emergency phone system daily through the system's self-diagnostic software where alarms and exceptions in the system are reported. Upon notice of an alarm or a service need, a Knightscope technician will schedule a service visit and advise the system owner of the service performed.

Proposal ID: Y4N9F-6DT3W-YRNDY-JAY25

Client Name: Norma Aceves

Client Company: San Benito Council of Government

Client Email: norma@sanbenitocog.org

Client Address: 650 San Benito Street Suite 120 Hollister, CA 95023

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The Technical support team can be reached at **(510-421-5801 West Coast, 713-253-8797 Central, 917-359-5154 East Coast)** or by submitting a service request online: [Service Requests](#). The hours of operation are Monday through Friday, 8:00 AM to 5:00 PM Pacific Standard Time. All service calls are logged in our system and the local Knightscope service facility will be notified and a work ticket opened.

Under normal emergency phone usage, Knightscope will replace electronic components including the electronics board, radio, speaker, solar panel, strobe, area light, battery, and ancillary parts for defect under the plan.

The Full-Service Maintenance program does not cover damages to any component attributed to improper service or installation by unauthorized personnel, nor does it cover vandalism, abuse, mishandling or damages due to “Acts of Nature” such as floods, fire, etc. The Full-Service Maintenance program does not cover technology changes required by the wireless carriers or the purchase of upgrade equipment to ensure continued performance. The warranty does not cover failures, disruptions, or outages of the wireless service due to circumstances beyond Knightscope’s control.

**AMENDMENT TO CONTRACT**# 1

The Council of San Benito County Governments ("COG") and Knightscope, Inc. ("CONTRACTOR") enter into this agreement on the date stated next to the signatures below. In consideration of the mutual promises set forth herein, the parties agree as follows:

**1. Existing Contract.****a. Initial Contract.**

COG and CONTRACTOR acknowledge that the parties entered into a contract, dated February 23, 2022.

**b. Prior Amendments. (Check one.)**

The initial contract previously has not been amended.

The initial contract previously has been amended. The date(s) of prior amendments are as follows: \_\_\_\_\_

**c. Incorporation of Original Contract.**

The initial contract and any prior amendments to the initial contract (hereafter collectively referred to as the "original contract") are attached to this amendment as Exhibit 1 and made a part of this amended contract.

**2. Purpose of this Amendment.**

The purpose of this amendment is to change the agreement between the parties in the following particulars:

**a. Term of the Contract. (Check one.)**

The term of the original contract is not modified.

The term of the original contract (Exhibit 1) is extended from the current expiration date of February 28, 2024, to a new expiration date of June 30, 2025.

**b. Scope of Services. (Check one.)**

The services specified in the original contract (Exhibit 1) are not modified.

The services specified in the original contract (Exhibit 1) are modified as specified below: (Check one.)

The services specified in the original contract are modified only as specified below:

**Modified or New Scope of Services:**

With greater focus to be placed on leveraging technology for enhanced uptime, Preventative Maintenance (PM) required activities and intervals will be suspended from the effective date of this amendment. Call Boxes will be monitored remotely via Knightscope Emergency Management System (KEMS) with better aligned Preventative Maintenance (PM) to occur in tandem with Corrective Maintenance (CM) services.

The services specified in the original contract are deleted in their entirety and replaced with the following services:

**New Scope of Services:**

(Insert new services.)

c. **Payment Terms.** (Check one.)

The payment terms in the original contract (Exhibit 1) are not modified.  
 The payment terms in the original contract (Exhibit 1) are modified as specified below: (Check one.)  
 The payment terms are modified only as specified below:

**Modified or New Payment Terms:**  
(Insert modified or new payment terms.)

Attachment B (Payment Terms) to the original contract (Exhibit 1) is hereby amended to increase the compensation by an additional amount not to exceed \$44,200 for additional services provided under this amendment to the contract, as follows:

Original Contract	\$63,841.20
<u>1<sup>st</sup> Amendment</u>	<u>\$44,200.00</u>
Total	\$108,041.20

Accordingly, Paragraph B-3 is hereby amended to read as follows:

**B-3. COMPENSATION**

COG shall pay to CONTRACTOR: (Check one.)

a total lump sum payment of \$ \_\_\_\_\_, or  
 a total sum not to exceed \$108,041.20 \_\_\_\_\_, for services rendered pursuant to the terms and conditions of the original contract (Exhibit 1) and this amendment, and pursuant to any special compensation terms specified in paragraph B-4.

All other provisions of Attachment B to the original contract (Exhibit 1) shall remain the same.

The payment terms are deleted in their entirety and replaced with the following payment terms:

**New Payment Terms:**

**B-1. BILLING**

Charges for services rendered pursuant to the terms and conditions of this contract shall be invoiced on the following basis: (Check one.)

One month in arrears.  
 Upon the complete performance of the services specified in the original agreement (Exhibit 1) and this amendment.  
 The basis specified in paragraph B-4.

## B-2. PAYMENT

Payment shall be made by COG to CONTRACTOR at the address specified in paragraph 8 of the original contract, net thirty (30) days from the invoice date.

## B-3. COMPENSATION

COG shall pay to CONTRACTOR: (Check one.)

a total lump sum payment of \$ \_\_\_\_\_, or

a total sum not to exceed \$ \_\_\_\_\_,

for services rendered pursuant to the terms and conditions of the original contract (Exhibit 1) and this amendment, and pursuant to any special compensation terms specified in paragraph B-4.

## B-4. SPECIAL COMPENSATION TERMS: (Check one.)

There are no additional terms of compensation.

The following specific terms of compensation shall apply:  
(Specify)

d. **Other Terms.** (Check one.)

There are no other terms of the original contract that are modified.

Other terms of the original contract are modified only as specified below:

**Other Modified or New Terms:**

(Insert other modified or new terms.)

### 3. Other Terms.

All other terms and conditions of the original contract (Exhibit 1) which are not changed by this amendment shall remain the same.

## CONTRACTOR

*Ronald Gallegos*  
Name/Title: Ronald Gallegos, SVP Client Experience 21/11/24  
Date

**COG**  
  
Scott Freels, SBCOG Chair 17/12/24  
Date

## APPROVED AS TO LEGAL FORM:

  
Osman I. Mufti, SBCOG Legal Counsel 12/12/24  
Date

**EXHIBIT 1  
TO AMENDMENT # 1**

**ORIGINAL  
CONTRACT**

(Please attach the initial contract and any prior amendments, from the most recent to the initial contract, in reverse chronological order.)



The Service Authority for Freeways and Expressways ("SAFE") and CASE SYSTEMS ("CONTRACTOR") enter into this contract which shall be effective on the date stated in Paragraph 1.

**1. Duration of Contract.**

This contract shall commence on February 17, 2022, and end on February 28, 2024 unless sooner terminated as specified herein.

**2. Scope of Services.**

CONTRACTOR, for SAFE's benefit shall perform the services specified on Attachment A to this contract. Attachment A is made a part of this contract.

**3. Compensation for Services.**

In consideration for CONTRACTOR'S performance, SAFE shall pay compensation to CONTRACTOR according to the terms specified in Attachment B. Attachment B is made a part of this contract.

**4. General Terms and Conditions.**

The rights and duties of the parties to this contract are governed by the general terms and conditions mutually agreed to and listed in Attachment C. Attachment C is made a part of this contract.

**5. Insurance Limits.**

CONTRACTOR shall maintain the following insurance policy limits of coverage consistent with the further insurance requirements specified in Attachment C.

- (a) Comprehensive general liability insurance: \$1,000,000
- (b) Professional liability insurance: \$1,000,000
- (c) Comprehensive motor vehicle liability insurance: \$1,000,000

**6. Termination.**

The number of days of advance written notice required for termination of this contract is thirty (30) days.

**7. Specific Terms and Conditions. (check one)**

- There are no additional provisions to this contract.
- The rights and duties of the parties to this contract are additionally governed by the specific, additional terms mutually agreed to and listed in Attachment D. Attachment D is made a part of this contract.

San Benito County Service Authority for Freeways and Expressways

**8. Information about Contract Administrators.**

The following names, titles, addresses, and telephone numbers are the pertinent information for the respective contract administrators for the parties.

**Contract Administrator for SAFE:**

Name: Mary Gilbert

Title: Executive Director

Address: 330 Tres Pinos Road, Ste. C7

Hollister, California 95023

Phone No.: (831) 637-7665

Fax No.: (831) 636-4160

**Contract Administrator for CONTRACTOR:**

Name: Sebastian Gutierrez

Title: President/CEO

Address: 5 Goddard

Irvine, CA 92618

Phone: (949) 988-7504

**SIGNATURES**

  
Ignacio Velazquez

Chair

Date: February 23, 2022

**APPROVED BY CONTRACTOR:**

  
Name: Sebastian E. Gutierrez

Title: President / CEO

Date: 2-9-22

**APPROVED AS TO LEGAL FORM:**  
San Benito County Counsel's Office

By:   
Shirley L. Murphy, Deputy County Counsel

Date: Feb. 10, 2022

**ATTACHMENT A**  
**Scope of Services**

The CONTRACTOR for the SAFE's benefit, shall provide the following contract services regarding the maintenance and operation of the San Benito County Emergency Call Box Program. The current locations of the SAFE'S 40 call boxes is described in Exhibit A: Call Box Locations (Exhibit A to this contract).

**1. General Description**

The CONTRACTOR shall maintain repair SAFE'S system of 40 call boxes to ensure the proper functioning and appearances of the call boxes. The CONTRACTOR's technicians have over 15 years of experience in site mitigation projects having converted well over a thousand sites alone while employed by the CONTRACTOR.

**1(A) Prior to Start of Work**

Within two (2) weeks after award of the contract, the CONTRACTOR shall schedule a kick off meeting with SAFE'S project Manager. At this time the CONTRACTOR shall provide the preventative maintenance schedule.

The CONTRACTOR understands the call box system will be handed over in an "as-is" condition and all costs associated with the transition of the system, including permit fees, will be the responsibility of the CONTRACTOR.

The CONTRACTOR will provide SAFE'S Project Manager the following on a monthly basis:

- A monthly usage report on the 10th day of the month
- Timely invoice and progress summary
- Inventory of San Benito's call box supplies
- Project documents, reporting, and correspondence
- Plans, drawings, maps, and other documents, as appropriate

**1(B) Work to Be Done**

The CONTRACTOR shall provide all labor, materials, equipment, tools, incidentals, and know-how necessary to maintain the SAFE Call Box System in a satisfactory manner. Only the CONTRACTOR's trained technicians will be performing the work on the contract. No subcontractors will be used on the project. The services the CONTRACTOR will provide may include replacing and adding specified equipment, completing site retrofits and providing necessary support to the wireless providers Verizon Wireless, Caltrans, and the CHP call answering center to ensure performance of call boxes are in accordance with the Call Box Requirements as stated in *Exhibit C Call Box Requirements; Appearance, Functionality and Equipment (Exhibit C to this contract)*. All work will be performed in compliance with the following:

- CHP/Caltrans Call Box and Motorist Aid Guidelines
- Americans with Disabilities Act (ADA) of 1990
- Revised Draft Guidelines for Accessible Public Rights-of-Way and the CA Department of Transportation Pedestrian Accessibility Guidelines for Highway Projects (Design Information Bulletin Number 82-04) and Caltrans Encroachment requirements

**1(C) Plans and Specifications**

The CONTRACTOR keeps at its field office a copy of all plans and specifications and will make them available to SAFE at all times during regular business hours. Any additional documentation or specifications for new equipment or processes (i.e. transceiver, TTY, and other electronic devices) will be made available to SAFE. Any information that the CONTRACTOR does not have will be created by the CONTRACTOR as an administrative task as determined by SAFE.

**1(D) Rights of Entry and Permits**

The CONTRACTOR shall be responsible for the cost of obtaining all rights of entry, encroachment permits and other licenses or permits required by partner agencies to perform the work under this contract.

**1(E) Materials and Workmanship**

The CONTRACTOR shall only provide parts, material and equipment that is high grade and free from defects. Call box replacements will be of same or better quality and measured by paint brightness and coating integrity. The CONTRACTOR shall warrant all materials and parts provided or refurbished by the CONTRACTOR for one (1) year from the date of installation. Quality of work shall be in accordance with generally accepted standards and all work shall be subject to all warranty provisions. Materials and work quality shall be subject to SAFE'S Project Manager's approval. All San Benito SAFE Inventory will be safeguarded and shelved in a dry and protected environment to ensure its quality for future use.

**1(F) Labor**

The CONTRACTOR understands some of the work specified in this Scope of Work is considered a "Public Work" and shall comply with all California Labor Code requirements. The CONTRACTOR shall keep an accurate certified payroll record in accordance with requirements set forth in Section 1776 of the Labor Code of the State of California. Only the CONTRACTOR'S qualified technicians shall work under this Agreement. The CONTRACTOR shall furnish all materials, equipment, tools, and the labor necessary to complete the services in a timely manner. All material shall be of high-grade quality and free of defect. The CONTRACTOR shall perform all work necessary to maintain the call box network to the highest standard.

**1(G) Inspection**

All performance (including services, materials, supplies, and equipment furnished or utilized) shall be subject to inspection and approval by SAFE. Any SAFE authorized representative will have access to the CONTRACTOR'S Union City field office located at 2847 Whipple Road, Unit A, Union City, CA 94587, and to any other of CONTRACTOR'S offices or facilities where SAFE'S data, files and/or other inventory may be located.

**1(H) Condition of Site**

The CONTRACTOR shall ensure primarily during the 3 quarterly visits to the system to perform preventive maintenance services that the call box sites are clean and free of rubbish and debris. All unneeded materials and equipment shall be removed from the site on the same day of the visit.

**1(I) Reuse of Parts**

The CONTRACTOR has an inventory of new and repaired parts to support the call box system. The CONTRACTOR will only reuse parts that the CONTRACTOR has determined to be free of defect, structurally sound, or in full working condition. The SAFE does not guarantee the quality of the surplus call box materials, whether they are reusable or not, nor the availability of such materials for the use of

the CONTRACTOR during the term of the contract. The CONTRACTOR will remove site material that is not usable, including but not limited to handrails and pads, at the CONTRACTOR'S cost.

**1(J) Reserve Inventory**

The CONTRACTOR has a large inventory of new and used parts in stock at the CONTRACTOR'S Union City warehouse and at the CONTRACTOR'S Irvine headquarters to fulfill the requirements of the Scope of Work. The CONTRACTOR must maintain a high level of parts in order to meet the contractual needs of the large and small SAFE programs as well as the CONTRACTOR'S numerous customers across the nation. It is the CONTRACTOR'S sole responsibility to replenish the call box equipment stock at its cost, but the San Benito SAFE, on occasion, may accept the CONTRACTOR's use of call box materials from other California SAFES for cost saving measures.

**1(K) Storage of Materials**

The CONTRACTOR shall be responsible for storing and maintaining materials in a manner that preserves their quality and fitness for future use. The CONTRACTOR warehouses all of the call box electronics, housings, poles, pads and other appurtenances in the CONTRACTOR'S leased properties. The material is organized and segregated by customer and is designated as new or used and is counted quarterly. The CONTRACTOR shall provide inventory counts for the San Benito SAFE owned inventory to SAFE'S Project Manager whenever requested. The CONTRACTOR shall relinquish to SAFE any and all remaining SAFE-owned materials upon termination of this contract.

**1(L) Communication**

The CONTRACTOR shall ensure all field technicians have the necessary communication devices for interacting efficiently with SAFE'S Project Manager, other designated representatives, and partner agencies, including but not limited to cell phones, tablets and laptops equipped with email service, with the capability to send and receive electronic files. The CONTRACTOR'S offices have phone, computer and fax lines for contacting staff.

**1(M) End of Contract**

At the end of the contract, should another contractor be awarded the contract, the CONTRACTOR shall work cooperatively and expeditiously, at its own cost, to transition tasks and transfer the system and call box materials and data to the new contractor in satisfactory order, including, but not limited to reprogramming the maintenance system phone number and other related tasks. The call box system shall be transferred within the month prior to the end of the contract period, and the CONTRACTOR shall conduct its work so as not to interfere with or hinder the progress or completion of the work being performed by other contractors. The parties agree that time is of the essence to the performance of this contract, and that in case all work called for in this section is not completed in all respects and requirements within the time called for herein, damage will be sustained by SAFE, and that it is and will be impracticable to determine the actual amount of damage by reasons of such delay; and the CONTRACTOR agrees that the sum of \$100.00 per day is a reasonable amount to be charged as liquidated damages; and it is therefore agreed that the CONTRACTOR will pay SAFE the sum of \$100.00 as liquidated damages for each and every calendar day delay beyond the time prescribed; and the CONTRACTOR further agrees that the SAFE may deduct and retain the amount thereof from any monies due under this contract.

**2 Call Box System Maintenance**

The CONTRACTOR will have visibility of the health of the system by monitoring the daily alarms and will then begin the routine corrective and preventive maintenance.

The CONTRACTOR assumes that the system has not had any changes made to the original electronics or other components in the call box. The CONTRACTOR assumes that since the system has been maintained under contract that the system has received routine corrective and preventive maintenance and is in relatively good working order.

An important feature of the CONTRACTOR'S call box system is its unique self-diagnostic feature that works in concert with the CONTRACTOR'S custom-designed call box maintenance center. When a call box is installed, it is capable of making motorist calls to the call answering center (CAC) immediately and a second program call to the maintenance computer to report up-to-the-minute, near real-time alarm information. These daily alarm and exception reports represent the operational status of the entire call box system. The San Benito SAFE call box system was originally designed to communicate with computers located and maintained at the CONTRACTOR'S Union City office. Upon contract execution, the CONTRACTOR shall continue the routine corrective and preventive maintenance of the 40 existing call boxes. The CONTRACTOR shall furnish all materials, equipment, tools, and the labor necessary to complete the services in a timely manner. All material shall be of high-grade quality and free of defect.

The CONTRACTOR'S maintenance system, which shall be compatible with the SAFE call box communication devices, shall monitor all SAFE call boxes. SAFE retains ownership of all files containing call box related data.

The CONTRACTOR'S maintenance system, which shall be compatible with the SAFE call box communication devices, shall monitor all SAFE call boxes and each box shall make one (1) call every three (3) days into the system for a diagnostic check-up. It is the CONTRACTOR'S responsibility to make any necessary changes to the maintenance system in order to perform the maintenance tasks with the SAFE call boxes and the overall system. This includes having call box alarms sent to the maintenance computer to notify the CONTRACTOR when the call box is not functioning properly and reprogramming the call boxes to call a different number if there are changes to the call answering center phone number.

If maintenance or call answering center phone number changes and the previous number is not operational, the CONTRACTOR shall reprogram the SAFE call boxes within two (2) working days. The CONTRACTOR shall not change any devices in the call boxes to make them compatible with their maintenance system. Any changes and/or upgrades to the maintenance system shall be at the CONTRACTOR's cost. SAFE recognizes that the maintenance system hardware and software developed prior to the acceptance of this project is the CONTRACTOR'S property. SAFE retains ownership of all files containing call box related data provided to the CONTRACTOR and software developed by the CONTRACTOR for the exclusive use of SAFE and its call box system for the purpose of this project. The CONTRACTOR shall turn over to SAFE all such data and software at the termination of this contract.

The maintenance system must record all work orders related to the call box system and other general information and specifications of each call box in the SAFE system as specified *Exhibit D: Maintenance System Specifications (Attachment Exhibit D to this contract)*. These work orders, along with call box related general information, must be easily retrievable and downloadable into an Excel spreadsheet or similar program. All current and previous work orders must be accessible to SAFE'S Project Manager and its designated representatives.

In addition to the specifications set forth in *Exhibit D: Maintenance System Specifications (Attachment Exhibit D to this contract)*, the maintenance system database shall include, at a minimum, the following maintenance information on the call box system:

- Description of all corrective maintenance visits including the call box sign number, date and time of work issue date, date and time of visit, and date and time work completed (if different from the first visit) and description of work performed;
- Description of preventative maintenance visits including the call box sign number, date and time of visit, and description of work performed; and
- Description of all other site work. These entries should also include the work issue date and time (alarm date where applicable), site visit date and time, sign number, and date and time of completion.

The CONTRACTOR shall furnish digital cameras, GPS devices, and other devices or equipment necessary to provide the above information in the maintenance system. The CONTRACTOR shall keep the maintenance system updated and current to prevent misinformation. Any issues arising from the general upkeep of the system shall be immediately reported to SAFE'S Project Manager.

#### **Report Calls**

Report calls are made by each call box at 3-day intervals as programmed by the maintenance computer. The maintenance computer will poll the call box system for status on the most critical components and report any failures or abnormal situations that may affect the functionality of the call box.

The CONTRACTOR'S technicians will review the daily maintenance reports early every morning and base their work schedule on those call boxes reporting high priority alarms, those that failed to call in on their designated 3-day time slot, and those call boxes reported by CHP, Caltrans, or San Benito SAFE to have problems. The alarms listed by their priority are shown below.

<b>High Priority Alarms</b>	<b>Low Priority</b>
<ul style="list-style-type: none"><li>• Call Box tilt or missed report call</li><li>• Handset</li><li>• Battery voltage acceptable</li><li>• Microprocessor</li><li>• Initialization</li><li>• Solar Panel disconnected</li><li>• No solar power detected for 16 hours</li><li>• Inner door opened</li><li>• TTY Keypad</li><li>• TTY Display</li></ul>	<ul style="list-style-type: none"><li>• Outer door open/closed</li><li>• Lamp pass or fail</li><li>• Excessive call attempts</li></ul>

Once notified by the CHP, maintenance computer reports, call answer center, or SAFE that a call box is out of service, the CONTRACTOR'S Union City staff will notify the CONTRACTOR'S Santa Cruz based technician to schedule a service call to the site by issuing a work order with the trouble alarms reported and any historical information on the box that may help diagnose the problem and stock possible needed parts before visiting the site. Once at the site, the technician will determine the cause of failure and take all necessary action, including repair or replacement of parts as needed to return it to full operational condition.

Because the CONTRACTOR is the manufacturer of the call box and its components, the CONTRACTOR maintains the appropriate stock levels of inventory to allow the CONTRACTOR'S technicians to respond quickly to the maintenance requirements of the various and complex systems the CONTRACTOR supports. This is an important distinction that separates the CONTRACTOR from other service providers. The CONTRACTOR'S technicians maintain the necessary inventory of repair parts in their work trucks and in the CONTRACTOR'S warehouses to ensure call boxes are returned to complete service on the first visit with seldom the need for repeat return visits. The CONTRACTOR shall respond to call box failures that occur on Fridays, holidays or over the weekend by the next business day however; damages that create a potential hazard or are in the way of traffic will be recovered as quickly as possible after notification of the event.

### **3(A) Corrective Maintenance**

The CONTRACTOR shall perform corrective maintenance as needed on all call boxes to maintain the call box requirements listed in *Exhibit C: Call Box Requirements: Appearance, Functionability and Equipment (Exhibit C to this contract)*. Corrective maintenance includes all repairs to the call boxes associated with electronics, transceivers, power supply, solar panels, and the interfaces with the cellular system or any other item that affects the proper functioning of a call box. All equipment and materials used to perform repairs must be removed immediately after completion of the repair.

Upon notification that a call box is out of service from CHP, SAFE, or the maintenance computer, the CONTRACTOR shall determine the cause and if due to general failure of the call box, the CONTRACTOR shall take the necessary action to restore it to a good operating condition, including the repair or replacement of parts, components and mountings as needed.

Activities falling within the definition of corrective maintenance that were reported shall be completed by 1700 hours on the following day of the repair request, regardless of whether foundation work is required. For events reported on a Friday, holiday or weekend, the call box shall be repaired by 1700 hours on Tuesday following notification of the event. The CONTRACTOR shall provide management and field staff sufficient to perform repairs on call boxes within the established time periods. In the rare event that the CONTRACTOR is not able to meet the specified response timeframe, the CONTRACTOR will contact SAFE'S project manager and provide in writing the reason for the delay and when the repair will be completed.

The CONTRACTOR shall review the daily call box maintenance report and schedule maintenance repairs by priority of alarm. A daily maintenance schedule will be determined and the CONTRACTOR shall complete a work order for each box visited that includes:

- Call box sign number and ANI.
- Date and time work order was opened.
- Date and time of visit.
- Date and time of work completed.
- Description of work performed.
- Pertinent component information.
- Whether adjunct devices are installed.
- Site type and whether site could be changed to a preferred A, D, F, H, L, or M site.

The CONTRACTOR shall provide San Benito SAFE on a monthly basis a copy of the work orders reflecting the work performed to each call box. The CONTRACTOR shall also provide a detailed summary of each

service performed on each call box that will accompany the monthly invoice to SAFE'S Project Manager, who will also be able to view all maintenance activity for the system through their Liftkeeper portal. Additional reports specifying any problems encountered with the system, proposed solutions, anticipated problem areas or changes in key personnel shall be provided to SAFE'S Project Manager as needed.

Some call box repairs and maintenance tasks may need to be performed immediately if the repair needed is presenting a potential hazard or if call box components are broken off and in the way of traffic. Should the CONTRACTOR need to pick up broken off parts, the CONTRACTOR shall also repair that damaged call box at the same time to minimize the number of trips needed to repair the call box, to the extent reasonable. If a call box pedestrian pad becomes inaccessible (i.e. cracks, etc.), the CONTRACTOR shall bring the site up to compliance. The pedestrian pad shall be maintained leveled with the surrounding ground. It is agreed by the parties to this contract that time is of the essence to the performance of this contract by Contractor, and that in case all work called for in this section is not completed in all respects and within the time called for in this section, damage will be sustained by SAFE, and that it is and will be impracticable to determine the actual amount of damage by reason of such delay; and the CONTRACTOR agrees that the sum of \$100.00 per day is a reasonable amount to be charged as liquidated damages; and it is therefore agreed that the CONTRACTOR will pay SAFE the sum of \$100.00 as liquidated damages for each and every calendar day delay beyond the time prescribed; and the CONTRACTOR further agrees that the SAFE may deduct and retain the amount thereof from any monies due under this contract.

### **3(B) Preventive Maintenance**

The CONTRACTOR shall perform field visits at each operational call box three (3) times a year, at approximately four (4) month intervals. The purpose of each visit will be to perform all necessary tasks to keep the call boxes clean and fully functional. The preventive maintenance activities for the Lexan call box system will include, but are not limited to the following, consistent with *Exhibit E: Preventative Maintenance Activities (Exhibit E to this contract)*:

- a. Cleaning call box housing, solar panel, and signs.
- b. Replacing or adding, as appropriate, updated, missing, or damaged instructional placards and vandalism stickers.
- c. Inspecting external electrical connections for corrosion and damage and repairing or replacing as needed.
- d. Conducting operational test of call box controls and system operational sequence to include:
  - Opening inner door (as necessary) for inspection of weather-tight seals.
  - Checking solar panel current level.
  - Checking battery level.
  - Conducting test call.
  - Checking handset and illumination for proper operation.
  - Checking call connect light with the call answering center operator.
  - Checking pushbutton.
  - Checking cellular antenna and cable.
  - Checking TTY.
  - Checking housing for signs of cracks or fading.
  - Replacing faded housing with repainted housing.
- e. Clearing call box site. This includes trash removal, minor pruning, weed pulling, addressing insect infestation, and removal of unwanted advertisements and debris to allow a clear area in which the motorist can stand.
- f. Cleaning signs and tightening sign hardware.

- g. Checking/correcting solar panel orientation.
- h. Maintaining call box mounting pedestals or other devices used for mounting call boxes on sound walls and bridge railings.

Call boxes with adjunct devices shall be maintained similarly.

The CONTRACTOR shall use preventive maintenance visits to protect boxes from corrosion and fading. The color of all call boxes shall fall between Pantone® yellow no. FL100 and Pantone® yellow no. FL123. The CONTRACTOR shall replace or repair any such defective enclosures in a timely and satisfactory manner. The CONTRACTOR has long established processes in place for repainting the yellow housings that have faded after many years of in-field service. The CONTRACTOR'S engineers have defined for the CONTRACTOR'S paint vendors the specification for the paint process; the pantone color and UV blockers needed to ensure the call box housings are returned to like-new color and shall maintain their brightness for years to come. As a result, for years the CONTRACTOR has been revitalizing the appearance of many of the CONTRACTOR'S customers' systems by including the service of repainting the housings as needed during the preventive maintenance cycle. During each preventive maintenance visit the CONTRACTOR shall inspect the Lexan call box housings for cracks and faded paint. The CONTRACTOR takes great pride in the appearance of its product and will take all necessary steps to ensure the San Benito SAFE system is uniform in color and appearance. The CONTRACTOR may recommend replacement of aluminum boxes with Lexan® call boxes in areas where call boxes are demonstrating high corrosiveness. The Lexan® call boxes shall meet the same specifications as the aluminum boxes, including but not limited to the call connect light brightness and size, environmental specifications, and functioning capabilities. The CONTRACTOR shall receive approval from SAFE'S Project Manager prior to proceeding with replacement. The CONTRACTOR shall report to SAFE'S Project Manager any unusual findings made while performing preventative maintenance or make recommendations for corrections to call boxes that frequently require preventative maintenance. Some preventative needs may be reported by SAFE'S Project Manager and shall be addressed by the CONTRACTOR during preventative maintenance visits. Each report shall identify the Call Box locations where work was completed and the work performed at each location. The contractor shall complete and submit *Exhibit B: Call Box Types and Conditions (Exhibit B to this contract)*.

### **3(C) Knockdowns, Vandalism, & Other Events**

If call boxes are damaged due to vehicle collision, vandalism, theft, or other willful acts, the CONTRACTOR shall replace or repair them as required within two working days of occurrence if not sooner. The CONTRACTOR shall salvage any or all parts of the damaged call box as long as the integrity of the component is not compromised. The CONTRACTOR shall report knockdowns and vandalism to SAFE within 24 hours of the incident. For all events described in this section, the CONTRACTOR shall notify San Benito SAFE and the CHP area office where call box was damaged, call box number, location, and discovery date. The CONTRACTOR shall also notify SAFE of costs associated with vandalism or knockdown occurrences to assist SAFE in recovery efforts. The CONTRACTOR shall make work orders and other related information on a knocked down call box readily available to SAFE and/or its designated representative to assist in knockdown recovery efforts. All call boxes that are reinstalled after a knockdown will be reinstalled in a manner that is compliant with the ADA accessibility guidelines. The CONTRACTOR will only reinstall the site if it can be modified or relocated to an A, D, F, H, L, or M site type. The CONTRACTOR shall only make changes with SAFE's concurrence. A digital photograph and site survey will accompany any change in site type and will be updated in the call box maintenance system.

If damages are reported by 0800 hours on a workday, the CONTRACTOR shall have the call box placed back in service, and restored to its original site type by 1700 hours on the same day. If damages are reported after 0800 hours, the CONTRACTOR shall have the call box back in service by 1700 hours on the

following workday. If foundation work is required, the CONTRACTOR shall have the call box placed back in service by 1700 hours on the second workday following notification. For events reported on a holiday or weekend, the call box shall be repaired by 1700 hours on the first workday following the notification. In some cases, knockdown and vandalism repairs may be needed as soon as possible because of a potential hazard. SAFE'S Project Manager shall notify the CONTRACTOR of such events.

It is agreed by the parties to this contract that time is of the essence to the performance of this contract by the CONTRACTOR, and that in case all work called for in this section is not completed in all respects and requirements within the time called for in this section, damage will be sustained by SAFE, and that it is and will be impracticable to determine the actual amount of damage by reason of such delay; and the CONTRACTOR agrees that the sum of \$100.00 per day is a reasonable amount to be charged as liquidated damages; and it is therefore agreed that the CONTRACTOR will pay SAFE the sum of \$100.00 as liquidated damages for each and every calendar day's delay beyond the time prescribed; and the CONTRACTOR further agrees that the SAFE may deduct and retain the amount thereof from any monies due the CONTRACTOR under this contract.

### **3(D) Temporary Removals & Reinstallations**

The CONTRACTOR shall remove call boxes from existing locations during freeway construction as needed or whenever deemed necessary by San Benito SAFE. SAFE retains ownership of call boxes authorized for removal. The CONTRACTOR shall coordinate the removal, de-activation of long-term temporary removals, and storage of call boxes as requested by Caltrans or SAFE's Project Manager. In some cases, the CONTRACTOR may need to pick up boxes that are temporarily removed by Caltrans or its contractor at off-site locations. Coordination for pick up shall be the responsibility of the CONTRACTOR. Some call boxes may be temporarily removed for several months, depending on the nature of the construction project. The CONTRACTOR shall store the temporarily removed call boxes and poles at their location, and shall store SAFE'S permanently removed inventory at a SAFE storage facility as directed. The CONTRACTOR shall coordinate the removal, deactivation, and database update of any removed sites with the CHP and the call answer center and will keep a current documentation of all temporarily and permanently removed call box inventory.

Upon request by SAFE to reinstall, the CONTRACTOR will coordinate the reinstallation and deferred installation tasks, including permitting, site approval, installation, and reactivation of the unit. With SAFE's approval, the CONTRACTOR shall reinstall the unit as an A, D, F, H, L, or M site type. A digital photograph and site survey shall accompany any change in site type and all call box site information shall be updated in the maintenance database and provided to SAFE's Project Manager and the CHP. The CONTRACTOR shall get the call box back in service within three weeks of when Contractor is notified of reinstallation.

Call boxes requiring permanent relocation, due to a highway or roadway project, may be installed at another location in close proximity to the original location. The new call box site, which includes the concrete pad and call box, shall be installed in accordance with the SAFE Guidelines. All call box relocations, conducted within state highway system, shall be coordinated with Caltrans to ensure proper permitting processes are obtained. Should the call boxes have new sign numbers or phone numbers due to relocation, the CONTRACTOR shall notify SAFE'S Project Manager and CHP immediately, and shall reflect changes in the maintenance system. The CONTRACTOR shall have the call box back in service within three (3) weeks of when the CONTRACTOR is notified of reinstallation. Some construction projects may cause the call box to be permanently inaccessible. In such cases, the CONTRACTOR shall recommend relocation of the call box to SAFE'S Project Manager for approval.

At SAFE'S request, the CONTRACTOR shall remove call boxes permanently from the system. The CONTRACTOR shall be responsible for all permanent removal activity, not including the cancellation of phone numbers with service provider. Permanently removed call boxes are the properties of the SAFE. Surplus equipment shall be stored at the existing Contractor's storage facility and returned to the SAFE's new contractor for inventory at termination of contract.

To efficiently manage the maintenance program of the SAFE system, other SAFE programs and the various non-SAFE call box customers the CONTRACTOR supports, the CONTRACTOR has appropriately staffed the Union City office to ensure all of the CONTRACTOR'S customers' system requirements are met. The Resource Allocation Table below lists the employees directly involved in the project and the percentage of their work-week dedicated to maintaining the San Benito SAFE system. As additional projects are added, or as workload demands increase, the CONTRACTOR has the unique ability to bring skilled technicians from the CONTRACTOR'S other call box projects to support the efforts in the San Benito SAFE. Since all of the CONTRACTOR technicians are well trained on the various call box configurations offered by the CONTRACTOR, SAFE benefits by not having to experience unnecessary system downtime due to on the job training.

Resource Allocation Table		Weekly % dedicated to San Benito SAFE Project
Employee and Title	Project Task	
Bob Lucio Northern California Regional Supervisor	Project Management day-to-day communication Installations, field surveys SAFE primary contact	35% San Benito SAFE 65% Other
Doug Long Senior Technician	Corrective/Preventive Maintenance, New Installs	35% San Benito SAFE 25% Other
Larry Brown Technician	Corrective/Preventive Maintenance, New Installs	25% San Benito SAFE 75% Other
Kyle Herrenkohl Technician	Corrective/Preventive Maintenance, New Installs	50% San Benito SAFE 50% Other

### 3(E) Special Tasks and Projects

The CONTRACTOR will be available to perform San Benito SAFE initiated task-orders that are related to the call box system, such as conducting field surveys, attending Caltrans meetings, and installing new call boxes when requested by San Benito SAFE and its partner agencies.

### Obtain Caltrans Encroachment Permit

The CONTRACTOR shall file for and secure encroachment permits from Caltrans and shall coordinate field surveys and attend field review meetings with SAFE's partner agencies when required. The CONTRACTOR is familiar with the requirements for working within Caltrans' right-of-way and follows Caltrans and the CONTRACTOR's safety policies and guidelines to ensure the CONTRACTOR'S workers' safety and protection.

### **3(F) Third Party Incidents**

The CONTRACTOR shall work with third party contractors such as Caltrans, Verizon Wireless and the CONTRACTOR, in providing the wireline service to the 4 wireline call boxes to ensure boxes remain in service, or may need to be bagged until service can be returned. The CONTRACTOR shall repair call box failures due to third party contractors. The CONTRACTOR shall take the necessary steps to restore the call box to operability which may require coordination with the third party contractor. Work may include, but is not limited to: conversion of call boxes to landline service due to weak cell signal (may include relocation), and upgrade of existing antenna to accommodate changes in cellular system. Failure of call boxes due to third party contractors may leave call boxes out of service for several days. In these situations, the CONTRACTOR have the call box bagged until it is fully operational. The CONTRACTOR shall notify SAFE'S Project Manager whenever a situation arises that may leave a call box out of service. The CONTRACTOR may recommend installing the CONTRACTOR'S satellite call box for those locations where cellular and landline are not available or are unreliable.

## **4 Administrative Tasks**

### **4(A) Meetings, Field Surveys, and Correspondence**

The CONTRACTOR recognizes that there are many additional tasks outside of the daily routine maintenance that will require the CONTRACTOR'S involvement. The CONTRACTOR's staff will be available to perform tasks related to the call box system such as attending meetings, conducting field surveys as requested by SAFE'S Project Manager, updating Caltrans permits, conducting inventory counts, providing product specification sheets and updating the maintenance system. The CONTRACTOR shall respond to written correspondence and email from SAFE'S Project Manager or SAFE'S partners. Correspondence with the CHP call answering center, cellular service provider and other SAFE contractors may be required to resolve issues related to the call box service system. The CONTRACTOR shall provide plans, drawings, maps, and other documents at no additional cost, at SAFE'S Project Manager's reasonable request.

### **Inventory and Supplies**

The CONTRACTOR has implemented the same ISO 9001 practices and procedures for inventory control and accountability as established by the former manufacturer Comarco Wireless. An inventory count is conducted quarterly at all field offices and the results are reconciled with an electronic inventory system. Customer inventory stored at the CONTRACTOR's field offices is secured and available for inspection by SAFE staff.

### **4(B) Monthly Call Box Usage Reporting**

The CONTRACTOR shall provide a monthly call box usage report by the tenth day of each month, detailing the items in *Exhibit F: Call Box Usage Report (Exhibit F to this contract)*. The CONTRACTOR shall obtain the information from SAFE's call box wireless contractor (Verizon Wireless) and its land line provider (PG&E), upon request from SAFE's Project Manager.

### **4(C) Maintenance System Management**

The CONTRACTOR shall maintain and frequently update the call box maintenance system to reflect any changes to the site location, site type, etc. In addition, the CONTRACTOR shall provide a user portal to SAFE'S Project Manager, which will show any changes to the system and containing the current system's specifications, by the second Monday of the corresponding month. The system will allow the reporting to be exported into a Microsoft Excel spreadsheet reflecting the changes. The SAFE will have access to all system information through the CONTRACTOR's database portal.

San Benito County Service Authority for Freeways and Expressways

The Call Box System Database shall include all information relating to system components. This information includes, but is not limited to, controller card type, transceiver model and type, and TTY device type. Fairly recent digital call box pictures and complete latitude and longitude data shall also be included. The CONTRACTOR shall furnish digital cameras and GPS devices.

In addition to the general specifications of each call box, the Call Box System Database shall include, at a minimum, the following maintenance information on the call box system:

- a. Description of all corrective maintenance visits, including the call box sign number, date and time of work issue date, date and time of visit, date and time work completed (if different from the first visit), and description of work performed.
- b. Description of preventive maintenance visits including the call box sign number, date and time of visit, and description of work performed, if it deviates from the standard preventive maintenance requirements.
- c. Description of other site work including, but not limited to the following: knockdowns, vandalism, sign repair, other repairs, site repairs, CHP reported repairs, removals, reinstallations, and pad replacements. These entries should also include the work issue date and time (alarm date where applicable), site visit date and time, sign number, and date and time of completion.

Some specifications of the Call Box System Database and overall maintenance system may be altered by the CONTRACTOR with prior written approval from SAFE'S Project Manager. Additional information may be added, at the SAFE'S Project Manager's request, or unnecessary information deleted, with their approval.

~END ATTACHMENT A~

**ATTACHMENT B**  
**Payment Schedule**

**B-1. BILLING**

Charges for services rendered pursuant to the terms and conditions of this contract shall be invoiced on the following basis: (check one)

One month in arrears.  
 Upon the complete performance of the services specified in Attachment A.  
 The basis specified in paragraph B-4.

**B-2. PAYMENT**

Payment shall be made by SAFE to CONTRACTOR at the address specified in paragraph 7 of this contract, net thirty (30) days from the invoice date.

**B-3. COMPENSATION**

SAFE shall pay to CONTRACTOR: (check one)

a total lump sum payment of \$ \_\_\_\_\_ or  
 a total sum not to exceed \$ 63,841.20, as follows:  
Year 1: total sum not to exceed \$31,920.60  
Year 2: total sum not to exceed \$31,920.60

for services rendered pursuant to the terms and conditions of this contract and pursuant to any special compensation terms specified in this attachment, Attachment B.

**B-4. SPECIAL COMPENSATION TERMS: (check one)**

There are no additional terms of compensation.  
 The following specific terms of compensation shall apply: (Specify)

The CONTRACTOR shall invoice monthly, at the rate of \$2,660.05 per month, for services rendered pursuant to this Contract.

The CONTRACTOR shall provide a monthly progress report as a part of the monthly invoice which tracks tasks specified in Attachment A, Scope of Services, with services completed by the CONTRACTOR. The monthly progress report shall include the following:

- Description of the tasks in progress or achieved
- Description of the tasks still to be achieved

The SAFE shall have the right to retain 10% of the total contracted amount until the project is deemed completed by the CONTRACTOR and the SAFE.

**~ END ATTACHMENT B ~**

**ATTACHMENT C**  
**General Terms and Conditions**

**C-1. INDEMNIFICATION.**

CONTRACTOR and SAFE each agree to indemnify, defend and save harmless the other party and the other party's officers and employees, from and against any and all claims and losses whatsoever arising out of, or in any way related to, the indemnifying party's performance under this contract, including, but not limited to, claims for property damage, personal injury, death, and any legal expenses (such as attorneys' fees, court costs, investigation costs, and experts' fees) incurred by the indemnitee in connection with such claims or losses. A party's "performance" includes the party's action or inaction and the action or inaction of that party's officers and employees.

**C-2. GENERAL INSURANCE REQUIREMENTS.**

Without limiting CONTRACTOR'S duty to indemnify SAFE, CONTRACTOR shall comply with the insurance coverage requirements set forth in the contract and in this attachment. Those insurance policies mandated by Paragraph C-3 shall satisfy the following requirements:

- (a) Each policy shall be issued by a company authorized by law to transact business in the State of California.
- (b) Each policy shall provide that SAFE shall be given notice in writing at least thirty (30) days in advance of any change, cancellation, or nonrenewal thereof.
- (c) The comprehensive motor vehicle and comprehensive general liability policies shall each provide an endorsement naming the County of San Benito and its officers, agents and employees as additional insureds.
- (d) The required coverage shall be maintained in effect throughout the term of this contract.

CONTRACTOR shall require all Subcontractors performing work under this contract to obtain substantially the identical insurance coverage required of CONTRACTOR pursuant to this agreement.

**C-3. INSURANCE COVERAGE REQUIREMENTS.**

If required by paragraph 5 of the contract, CONTRACTOR shall maintain the following insurance policies in full force and effect during the term of this contract:

- (a) Comprehensive general liability insurance. CONTRACTOR shall maintain comprehensive general liability insurance, covering all of CONTRACTOR'S operations with a combined single limit of not less than the amount set out in paragraph 5 of this contract.
- (b) Professional liability insurance. CONTRACTOR shall maintain professional liability insurance with liability limits of not less than the amount set out in paragraph 5 of this contract.
- (c) Comprehensive motor vehicle liability insurance. CONTRACTOR shall maintain comprehensive motor vehicle insurance covering all motor vehicles (including owned, non-owned and hired) used in providing services under this contract, with a combined single limit of not less than the amount set out in Paragraph 5 of this contract.
- (d) Workers' compensation insurance. CONTRACTOR shall maintain a workers' compensation plan covering all of its employees as required by California Labor Code Section 3700, either through workers' compensation insurance issued by an insurance company or through a plan of self-insurance certified by the State Director of Industrial Relations. If CONTRACTOR elects to be self-

insured, the certificate of insurance otherwise required by this contract shall be replaced with a consent to self-insure issued by the State Director of Industrial Relations.

**C-4. CERTIFICATE OF INSURANCE.**

Prior to the commencement of performance of services by CONTRACTOR and prior to any obligations of SAFE, CONTRACTOR shall file certificates of insurance with SAFE, showing that CONTRACTOR has in effect the insurance required by this contract. CONTRACTOR shall file a new or amended certificate promptly after any change is made in any insurance policy which would alter the information on the certificate then on file. In lieu of providing proof of insurance, CONTRACTOR may provide proof of self-insurance meeting requirements equivalent to those imposed herein. CONTRACTOR warrants that CONTRACTOR'S self-insurance provides substantially the same protection to SAFE as the insurance required herein. CONTRACTOR further agrees to notify SAFE in the event any change in self-insurance occurs that would alter the obligations undertaken in this contract within thirty (30) days of such change.

**C-5. RECORDS TO BE MAINTAINED.**

CONTRACTOR shall keep and maintain accurate records of all costs incurred and all time expended for work under this contract. CONTRACTOR shall contractually require that all of CONTRACTOR'S Subcontractors performing work called for under this contract also keep and maintain such records. All such records, whether kept by CONTRACTOR or any SUBCONTRACTOR, shall be made available to SAFE or its authorized representative, Federal Highway Administration (FHWA), or any duly authorized representative of the Federal Government or officials of the State of California for review or audit during normal business hours, upon reasonable advance notice given by SAFE, its authorized representative, or officials of the State of California.

**C-6. RETENTION OF RECORDS.**

CONTRACTOR shall maintain and preserve all records related to this contract for a period of three years from the close of the fiscal year in which final payment under this contract is made. CONTRACTOR shall also contractually require the maintenance of such records in the possession of any third party performing work related to this contract for the same period of time. Such records shall be retained beyond the three-year period, if any audit involving such records is then pending, until the audit findings are resolved. The obligation to insure the maintenance of the records beyond the initial three year period shall arise only if the SAFE notifies CONTRACTOR of the commencement of an audit prior to the expiration of the three year period.

**C-7. TITLE TO DOCUMENTS; COPYRIGHT.**

All reports and other materials collected or produced by the CONTRACTOR or any Subcontractor of CONTRACTOR shall, after completion and acceptance of the contract, become the property of SAFE, and shall not be subject to any copyright claimed by the CONTRACTOR, SUBCONTRACTOR, or their agents or employees. CONTRACTOR may retain copies of all such materials exclusively for administrative purposes. Any use of completed or uncompleted documents for other projects by CONTRACTOR, any Subcontractor, or any of their agents or employees, without the prior written consent of SAFE is prohibited.

**C-8. INDEPENDENT CONTRACTOR.**

CONTRACTOR and its officers and employees, in the performance of this contract, are independent CONTRACTORS in relation to SAFE and not officers or employees of SAFE. Nothing in this contract shall create any of the rights, powers, privileges or immunities of any officer or employee of SAFE. CONTRACTOR shall be solely liable for all applicable taxes or benefits, including, but not limited to, federal

and state income taxes, Social Security taxes, or ERISA retirement benefits, which taxes or benefits arise out of the performance of this contract. CONTRACTOR further represents to SAFE that CONTRACTOR has no expectation of receiving any benefits incidental to employment.

**C-9. CONFLICT OF INTEREST.**

CONTRACTOR covenants that it presently has no interest and shall not acquire any interest, direct or indirect, financial or otherwise, which would conflict in any manner or degree with the performance of the services hereunder. CONTRACTOR further covenants that, in the performance of this contract, no Subcontractor or person having such an interest shall be used or employed.

**C-10. COMPLIANCE WITH APPLICABLE LAWS.**

CONTRACTOR shall comply with all applicable federal, state and local laws now, or hereafter, in force, and with any applicable regulations, in performing the work and providing the services specified in this contract. This obligation includes, without limitation, the acquisition, and maintenance of any permits, licenses, or other entitlements necessary to perform the duties imposed expressly or impliedly under this contract.

**C-11. NONDISCRIMINATION.**

CONTRACTOR shall not discriminate in the employment of persons necessary to perform this contract on any legally impermissible basis, including on the basis of the race, color, national origin, ancestry, religion, age, sex, or disability of such person.

**C-12. BANKRUPTCY.**

CONTRACTOR shall immediately notify SAFE in the event that CONTRACTOR ceases conducting business in the normal manner, becomes insolvent, makes a general assignment for the benefit of creditors, suffers or permits the appointment of a receiver for its business or assets, or avails itself of, or becomes subject to, any proceeding under the Federal Bankruptcy Act or any other statute of any state relating to insolvency or protection of the rights of creditors.

**C-13. PROHIBITION AGAINST ASSIGNMENT AND DELEGATION OF DUTIES.**

Except as specifically authorized herein, no rights under this contract may be assigned and no duties under this contract may be delegated by CONTRACTOR without the prior written consent of SAFE, and any attempted assignment or delegation without such consent shall be void.

**C-14. NEGOTIATED CONTRACT.**

This contract has been arrived at through negotiation between the parties. Neither party is to be deemed the party which prepared this contract within the meaning of California Civil Code Section 1654.

**C-15. SEVERABILITY.**

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

**C-16. ENTIRE CONTRACT.**

This contract is the entire agreement of the parties. There are no understandings or agreements pertaining to this contract except as are expressly stated in writing in this contract or in any document attached hereto or incorporated herein by reference.

**C-17. TIME IS OF THE ESSENCE.**

Time is of the essence in the performance of this contract.

**C-18. TERMINATION.**

Either party may terminate this contract, with or without cause, at any time. In order to terminate this contract, the terminating party shall give advance written notice to the other party. The termination shall be effective no earlier than the expiration of the number of days specified in paragraph 6 of this contract. The termination notice shall be made as specified in paragraph C-19, below. In the event of termination, SAFE shall pay CONTRACTOR for all work satisfactorily performed prior to the effective date of the termination.

**C-19. NOTICES.**

Notices to the parties in connection with the administration of this contract shall be given to the parties' contract administrator personally, by regular mail, or by facsimile transmission as more particularly specified in this paragraph. Notices will be deemed given on:

- (a) The day the notice is personally delivered to the contract administrator or the office of the party's contract administrator; or
- (b) Five days after the date the notice is deposited in the United States mail, addressed to a party's contract administrator as indicated in this contract, with first-class postage fully prepaid; or
- (c) On the day that the notice is transmitted by facsimile to a party's facsimile number specified in paragraph 8 of this contract, provided that an original of such notice is deposited in the United States mail, addressed to a party's contract administrator as indicated in this contract, on the same day as the facsimile transmission is made.

**C-20. RESPONSIBILITY OF CONTRACT ADMINISTRATORS.**

All matters concerning this contract which are within the responsibility of the parties shall be under the direction of, or shall be submitted to, the respective contract administrators or to the party's employee specified, in writing, by the contract administrator. A party may, in its sole discretion, change its designation of its contract administrator and shall promptly give written notice to the other party of any such change.

**C-21. MATERIALITY.**

The parties consider each and every term, covenant, and provision of this contract to be material and reasonable.

**C-22. WAIVER.**

Waiver by either party of a breach of any covenant of this contract will not be construed to be a continuing waiver of any subsequent breach. SAFE's receipt of consideration with knowledge of CONTRACTOR'S violation of a covenant does not waive its right to enforce any covenant of this contract. The parties shall not waive any provisions of this contract unless the waiver is in writing and signed by all parties.

**C-23. AUTHORITY AND CAPACITY.**

CONTRACTOR and CONTRACTOR'S signatory each warrant and represent that each has full authority and capacity to enter into this contract.

**C-24. BINDING ON SUCCESSORS.**

All of the conditions, covenants and terms herein contained shall apply to, and bind, the heirs, successors, executors, administrators and assigns of CONTRACTOR. CONTRACTOR and all of CONTRACTOR'S heirs, successors, executors, administrators, and assigns shall be jointly and severally liable under this contract.

**C-25. CUMULATION OF REMEDIES.**

All of the various rights, options, elections, powers and remedies of the parties shall be construed as cumulative, and no one of them exclusive of any other or of any other legal or equitable remedy which a party might otherwise have in the event of a breach or default of any condition, covenant or term by the other party. The exercise of any single right, option, election, power or remedy shall not, in any way, impair any other right, option, election, power or remedy until all duties and obligations imposed shall have been fully performed.

**C-26. INDEPENDENT ADVICE.**

Each party hereby represents and warrants that in executing this contract it does so with full knowledge of the rights and duties it may have with respect to the other. Each party also represents and warrants that it has received independent legal advice from its attorney with respect to the matters set forth in this contract and the rights and duties arising out of this contract, or that such party willingly foregoes any such consultation.

**C-27. NO RELIANCE ON REPRESENTATIONS.**

Each party hereby represents and warrants that it is not relying, and has not relied, upon any representation or statement made by the other party with respect to the facts involved or its rights or duties. Each party understands and agrees that the facts relevant, or believed to be relevant to this contract may hereunder turn out to be other than, or different from the facts now known to such party as true, or believed by such party to be true. The parties expressly assume the risk of the facts turning out to be different and agree that this contract shall be effective in all respects and shall not be subject to rescission by reason of any such difference in facts.

**C-28. REDUCTION OF CONSIDERATION.**

CONTRACTOR agrees that SAFE shall have the right to deduct from any payments specified in Attachment B any amount owed to SAFE by CONTRACTOR as a result of any obligation arising prior to, or after, the execution of this contract. For purposes of this paragraph, obligations arising prior to, or after, the execution of this contract may include, without limitation, any property tax, secured or unsecured, which tax is in arrears. If SAFE exercises the right to reduce the consideration specified in Attachment B, SAFE, at the time of making a reduced payment, shall give CONTRACTOR notice of the amount of any off-set and the reason for the reduction.

**C-29. COUNTERPARTS.**

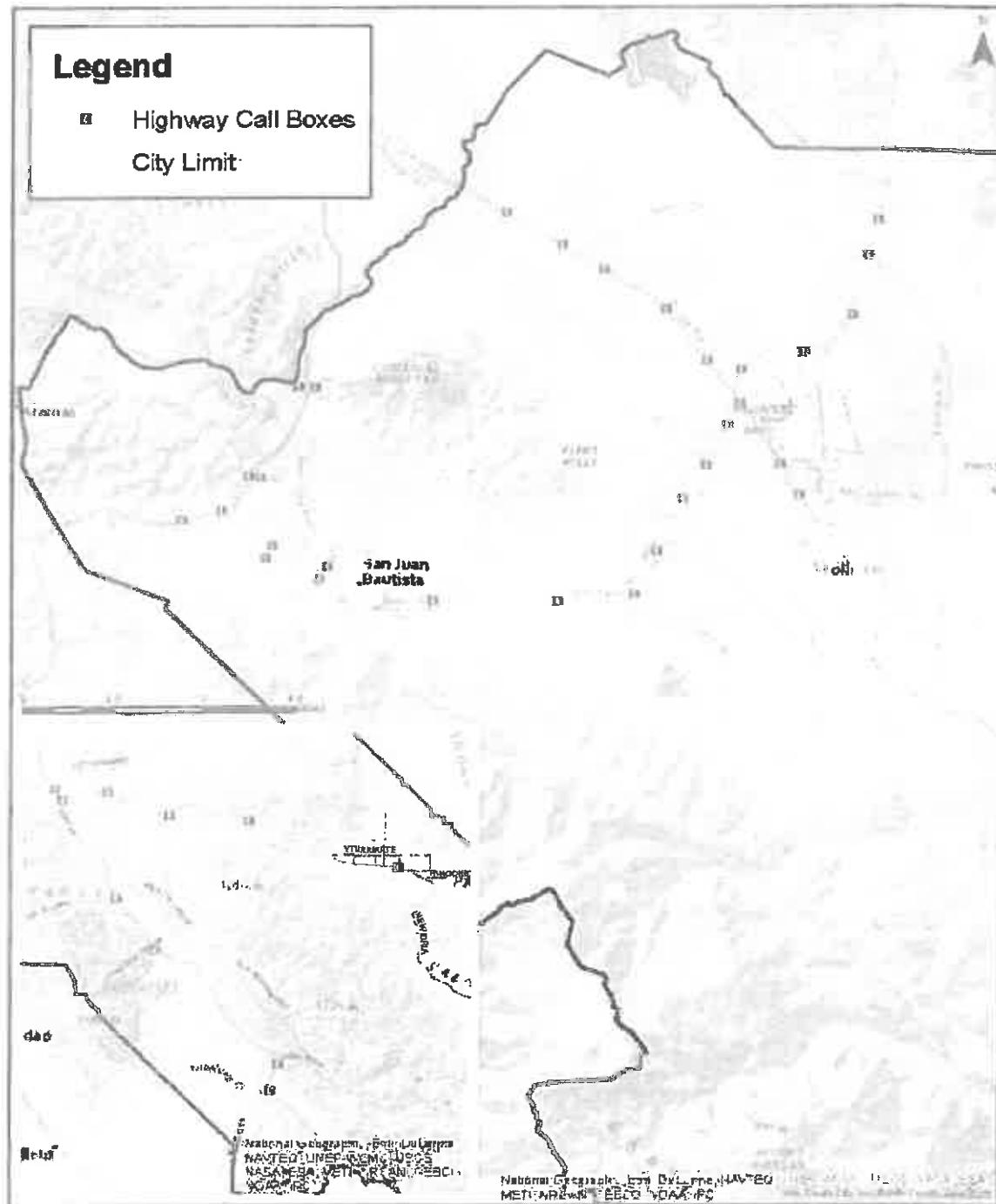
This contract may be executed in any number of counterparts, each of which so executed shall be deemed to be an original. The counterparts shall together constitute one contract.

**~ END ATTACHMENT C ~**

San Benito County Service Authority for Freeways and Expressways

**ATTACHMENT D**  
**SPECIFIC TERMS AND CONDITIONS**

**EXHIBIT A**  
**CALL BOX LOCATIONS**



**EXHIBIT B**  
**CALL BOX TYPES AND CONDITIONS**  
**(PREVENTIVE MAINTENANCE ACTIVITIES)**

Date Completed:		Meets Standard (Yes/No)	Notes
No.	Task		
1.	Cleaning, sanding off rust and painting of call box housings as necessary (see below);		
2.	Checking call box housing door, magnet, and spring;		
3.	Replacement or addition of outdated, damaged, or missing instruction placards and vandalism;		
4.	Removal of items not part of call boxes, such as stickers and garbage bags;		
5.	Inspection and anti-corrosion treatment of external electrical connections;		
6.	Operational check of call box controls and system operational sequence including:		
7.	Removal of faceplate (as necessary);		
8.	Performance of test calls;		
9.	Checking outer door, handset and illumination for proper operation;		
10.	Checking call connect light;		
11.	Checking hook switch; and		
12.	Checking cellular antennae and cable. Minor cleaning of the surrounding area of the call box (includes minor pruning, pulling of weeds and debris removal);		
13.	Visual inspection of the solar panel orientation and cleaning of the solar panel collecting surface;		
14.	Testing of the TTY screen for brightness and legibility and testing of the TTY keyboard for functionality and keeping both clean.		
15.	Inspection and repair of the pedestrian pad for ADA compliance;		
16.	Inspection of path for wear and tear or vandalism.		

**EXHIBIT C:**  
**CALL BOX REQUIREMENTS: APPEARANCE, FUNCTIONALITY AND EQUIPMENT**

Call boxes are considered to be properly functioning when all equipment included in the Plans and Specifications is employed and maintained to meet the operational and site requirements listed below. If the Call Box Requirements listed below are not met, then a corrective maintenance visit is required; unless otherwise noted. Call boxes should be tested to meet Call Box Requirements during preventive maintenance visits.

Requirements Comments

**OPERATIONAL REQUIREMENTS**

Handset sits in cradle properly

Ringing is heard

Full duplex communication is established

Audio quality good

Location data verified by CAC

Sign Number verified with CAC

Phone number verified with CAC

Terminate command received by call box

TTY buttons initiate call

TTY display is visible

TTY Lite initiated/terminated

Keys provide feedback

**VISUAL REQUIREMENTS**

Call box orientation correct

Outer door functions properly

Housing parts and face plate secure

Pole secure in ground

User instructions attached

Handset retaining mechanism functions

Handset cable armored

Anti-theft label attached

Weep hole clear

Handset is hearing aid compatible

Tamper-proof hardware used on solar panel

Solar panel hardware secure

**EXHIBIT D**  
**MAINTENANCE SYSTEM SPECIFICATIONS**

Item	Update When Site Changed	Update When Site Installed	Update with PM or CM Visit
Call Box Sign Number	✓	✓	
Original Install Date	✓	✓	
Automatic Number Identification (ANI)	✓	✓	
Electronic Serial Number (ESN)	✓	✓	
Mile Post Mark	✓	✓	
Pedestrian Pad Type	✓	✓	
Pedestrian Pad Size	✓	✓	
Site Type	✓	✓	
Retaining Wall Height (provide range)	✓	✓	
Path Size	✓	✓	
Handrail at Site?	✓	✓	
Direction Installed on Highway	✓	✓	
Text Description of Location	✓	✓	
Text Description of Best Access	✓	✓	
Dispatch Center Assigned to Answer Calls (CAC, CHP, etc)	✓	✓	
Latitude/Longitude and Differential Correction Method using Global Positioning System (GPS)	✓	✓	
Site Installation Date	✓	✓	
In Service or Out of Service	✓		
Removal Date	✓		
Reinstall Date	✓		
Mobile Identification Number (MIN) (Call Box Phone Number)	✓	✓	
User Telephone Number (Dispatch Center Number)	✓	✓	
Alarm Telephone Number	✓	✓	

**EXHIBIT E**  
**PREVENTIVE MAINTENANCE ACTIVITIES**

Date Completed:		Meets Standard (Yes/No)	Notes
No.	Task		
1.	Cleaning, sanding off rust and painting of call box housings as necessary (see below);		
2.	Checking call box housing door, magnet, and spring;		
3.	Replacement or addition of outdated, damaged, or missing instruction placards and vandalism;		
4.	Removal of items not part of call boxes, such as stickers and garbage bags;		
5.	Inspection and anti-corrosion treatment of external electrical connections;		
6.	Operational check of call box controls and system operational sequence including:		
7.	Removal of faceplate (as necessary);		
8.	Performance of test calls;		
9.	Checking outer door, handset and illumination for proper operation;		
10.	Checking call connect light;		
11.	Checking hook switch; and		
12.	Checking cellular antennae and cable. Minor cleaning of the surrounding area of the call box (includes minor pruning, pulling of weeds and debris removal);		
13.	Visual inspection of the solar panel orientation and cleaning of the solar panel collecting surface;		
14.	Testing of the TTY screen for brightness and legibility and testing of the TTY keyboard for functionality and keeping both clean.		
15.	Inspection and repair of the pedestrian pad for ADA compliance;		
16.	Inspection of path for wear and tear or vandalism.		

**EXHIBIT F**  
**CALL BOX USAGE REPORT REQUIREMENTS**

1. Reporting Period, M/D/YR, start date and end date, total number of days
2. Total Number of Call Boxes
3. Total Calls Primary Answering Point
4. Total Call Time Primary Answering Point
5. Average Call Time Primary Answering Point
6. Average Primary Answering Point Calls per Day
7. Average Primary Answering Point Call Times per Day
8. Average Primary Answering Point Calls per Box
9. Average Primary Answering Point Call Times per Box
10. Total Report Calls
11. Total Report Call Time
12. Total Calls
13. Total Time
14. Average Calls per Box
15. Average Call Times per Box
  - The Contractor shall deliver a report in Microsoft Office Format (Access or Excel), by the 10th of each month, specifying the following call box information for the preceding month:
  - Total number of calls for each box, divided between citizen calls and maintenance calls
  - Total number of calls for each box utilizing the TTY device divided between citizen TTY calls and maintenance TTY calls
  - Average number of call boxes in service during the month.
  - Corrective maintenance activities, knockdown and vandalism repairs and removals/reinstallations

# Contract- Knightscope-SBCOG

Final Audit Report

2024-12-12

Created:	2024-11-14
By:	Norma Rivera (norma@sanbenitocog.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAriGME6I41aQbCk0gR3BnITnkd5wUe7rp

## "Contract- Knightscope-SBCOG" History

- ✉ Document created by Norma Rivera (norma@sanbenitocog.org)  
2024-11-14 - 1:21:10 AM GMT- IP address: 71.92.248.154
- ✉ Document emailed to Ronald Gallegos (rjg@knightscope.com) for signature  
2024-11-14 - 1:21:16 AM GMT
- ✉ Document emailed to Osman Mufti (omufti@sloansakai.com) for signature  
2024-11-14 - 1:21:16 AM GMT
- ✉ Email viewed by Osman Mufti (omufti@sloansakai.com)  
2024-11-17 - 8:47:17 PM GMT- IP address: 104.47.51.126
- ✉ Email viewed by Ronald Gallegos (rjg@knightscope.com)  
2024-11-21 - 5:08:56 PM GMT- IP address: 104.47.70.126
- ✍ Document e-signed by Ronald Gallegos (rjg@knightscope.com)  
Signature Date: 2024-11-21 - 6:43:23 PM GMT - Time Source: server- IP address: 47.177.44.162
- ✉ Email viewed by Osman Mufti (omufti@sloansakai.com)  
2024-12-09 - 10:02:04 PM GMT- IP address: 98.41.39.104
- ✉ Email viewed by Osman Mufti (omufti@sloansakai.com)  
2024-12-12 - 4:10:11 PM GMT- IP address: 104.47.56.126
- ✍ Document e-signed by Osman Mufti (omufti@sloansakai.com)  
Signature Date: 2024-12-12 - 4:11:19 PM GMT - Time Source: server- IP address: 98.208.79.12
- ✓ Agreement completed.  
2024-12-12 - 4:11:19 PM GMT



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# SBCOG Board Approved 12.16.24-Knightscope Contract Amendment

Final Audit Report

2024-12-17

Created:	2024-12-17
By:	Norma Rivera (norma@sanbenitocog.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAa8j5DJdfuQFNMz6QTMTFcRdefoH1vxCl

## "SBCOG Board Approved 12.16.24-Knightscope Contract Amendment" History

 Document created by Norma Rivera (norma@sanbenitocog.org)

2024-12-17 - 10:08:56 PM GMT- IP address: 71.92.248.154

 Document emailed to s.freels@san-juan-bautista.ca.us for signature

2024-12-17 - 10:09:06 PM GMT

 Email viewed by s.freels@san-juan-bautista.ca.us

2024-12-17 - 11:06:30 PM GMT- IP address: 141.126.124.107

 Signer s.freels@san-juan-bautista.ca.us entered name at signing as Scott Freels

2024-12-17 - 11:08:23 PM GMT- IP address: 141.126.124.107

 Document e-signed by Scott Freels (s.freels@san-juan-bautista.ca.us)

Signature Date: 2024-12-17 - 11:08:25 PM GMT - Time Source: server- IP address: 141.126.124.107

 Agreement completed.

2024-12-17 - 11:08:25 PM GMT



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