



REQUEST FOR PROPOSAL FOR DISTRIBUTED ANTENNA SYSTEM





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November 3, 2023

## Extenet

5844 John Hickman Parkway, Suite 600

Frisco, TX 75034

State of Incorporation: Delaware

Form of Business: Limited Liability Company

Extenet LLC. (Extenet) is pleased to present to Forty Niners SC Stadium Company, LLC, the enclosed response to its RFP for existing Levi's Stadium DAS Upgrade Project.

From our 20+ years of industry experience, Extenet has deep relationships with every major Commercial Carrier (T-Mobile, Verizon, AT&T and Dish) operating in the U.S. and has built those relationships on the basis of successful distributed network solutions providing network service for those carriers at several others around the country. Extenet supports every distributed wireless network it owns or manages with 24x7 monitoring and operations support and operated Network Operations Center (NOC), and a dedicated Global Services team specialized in the operation of complex distributed networks.

## Key benefits for partnering with Extenet:

**1 Unmatched Experience:** Since being founded in 2002, Extenet has been a pioneer in the design, deployment, and operations of digital infrastructure across the country, operating in some of the nation's most iconic and complex venues. We also have invested in a large fiber and outdoor small cell presence, with over 800 small cells and hundreds of miles of fiber deployed or in process.

Across the country, we're in many large public Sports and Entertainment venues, including: **AT&T (Dallas Cowboys) Stadium and surrounding campus, the San Francisco Financial District, the entire MGM portfolio in Las Vegas such as The Aria, MGM Grand and The Park MGM, The Sahara, and The Trump International, Barclays Center (New York Nets), Madison Square Garden (New York Knicks), LoanDepot park (Miami Marlins), Fiserv Forum (Milwaukee Bucks), Frost Bank Center (San Antonio Spurs);** ...to name just a few of the many iconic projects Extenet was entrusted to deliver and manage.

In the San Francisco Bay Area alone, Extenet is fully ingrained in the city through its assets. Currently, Extenet deploys over **2,480 outdoor nodes** with over **50 indoor nodes** well within the heart of San Francisco metroplex. Our strong experience and familiarity will be an asset in helping you achieve your data infrastructure goals at Levi's Stadium.

**2 Unmatched Technical Expertise and Thought Leadership:** Extenet is regarded as a leader in the industry and is frequently called upon by trade journals and expert panels for our input and insights on the rapidly evolving wireless infrastructure industry.

**3 Local Project Management:** Extenet has a vast project management team and many trusted vendors throughout the United States. This assures the quality and integrity of solution delivery for the Levi's Stadium, and every participating carrier. When the project is deployed, we don't stop executing on our promise to deliver the visitors a world-class cellular experience.



- 4 Financial wherewithal to support the Levi's Stadium long-term:** Extenet is the largest privately held distributed communications infrastructure provider in the United States, with over 37,000 nodes traversing across 3,500 route miles of fiber serving over 1,200 buildings in 89 markets, we deliver information and services vital to our venue, municipal and carrier and enterprise customers. Our main investors are Stone Peak Infrastructure Partners, Digital Bridge, Goldman Sachs, Delta-v Capital, and John Hancock. We are an infrastructure owner-operator, with assets generating long term value serving AT&T, T-Mobile, Verizon, Fortune 100 enterprises, and the US Federal Government.
- 5 Strong Carrier Relationships:** Levi's Stadium would be partnering with a long-standing industry leader with national carrier agreements and 20+ year track record of delivering network solutions and carrier participation.

Sincerely,

**Josh Randall**

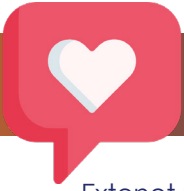
Director of Venue Acquisitions

713-501-6008

joshua.randall@extenetsystems.com

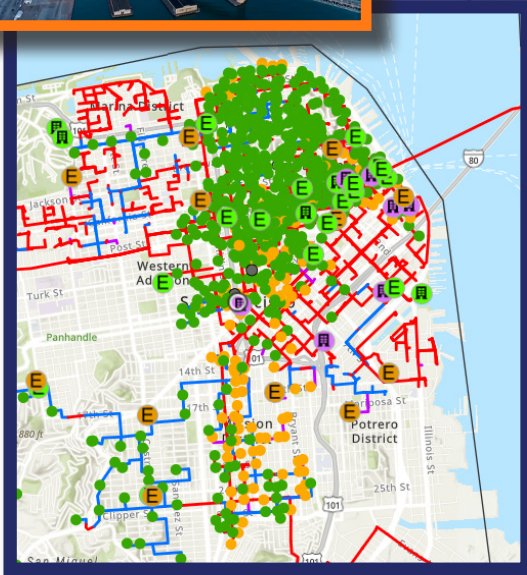
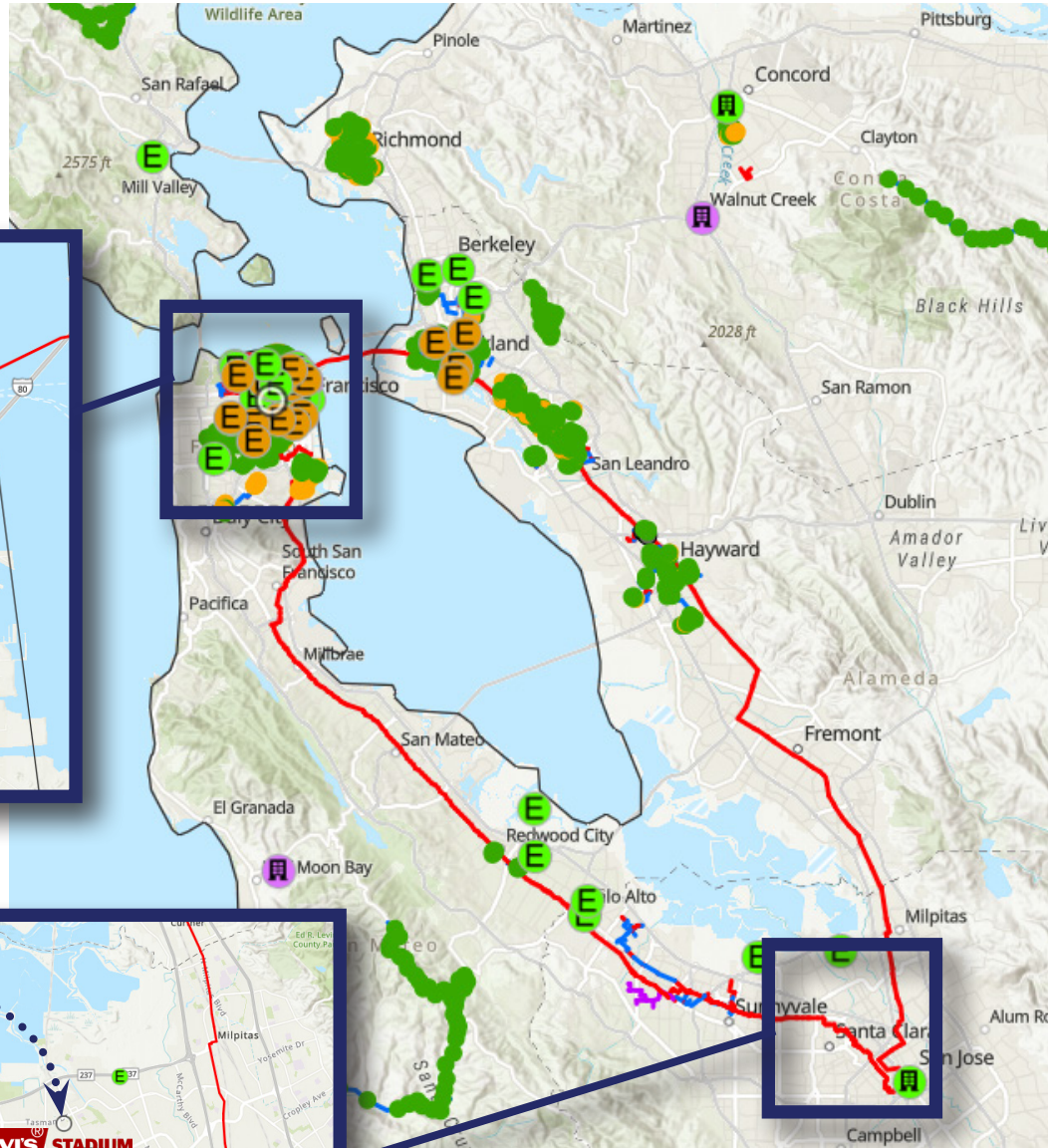
Extenet





# A Piece of Our Heart in San Francisco

Extenet maintains a strong presence in the San Francisco Bay Area with indoor and outdoor assets well within the metroplex. Currently, Extenet has over **2,480 Outdoor Nodes** and **50 Indoor Nodes** that keeps millions of people connected every day. As your partner, Extenet brings its extensive experience and familiarity of the San Francisco Bay Area, along with unlimited onsite support from our regional teams .



Levi's Stadium sits within just two (2) miles from our nearest fiber cable assets. This close proximity will enable us to consider a wide variety of options that can provide you the advantage in managing costs and helping you achieve your budget and data infrastructure goals.

## EXECUTIVE SUMMARY

Extenet is a leading national provider of converged communications infrastructure and services catering to outdoor, real estate, communities and advanced enterprise connectivity needs. With over 20 years of experience, Extenet has established itself as a prominent independent provider of communication infrastructure and services in the United States. Our primary goal is to create value for our key stakeholders including carriers, venue owners, and municipalities. With a vast network of digital assets deployed nationwide, we serve a diverse customer base that includes major mobile network operators (MNOs) such as T-Mobile, Verizon, AT&T, Dish, large sports and entertainment organizations, the U.S. Federal Government, and Fortune 100 enterprises.

At Extenet, we capitalize on the expertise of our seasoned team of professionals to deliver its core intelligent network solutions. Our comprehensive portfolio comprises indoor solutions, including Distributed Antenna Systems, Wi-Fi, Private Networks and building communications. Additionally, we offer outdoor solutions such as Small Cells and fiber deployment. To better serve our customers, we have recently relocated our headquarters to Frisco, Texas. We have regional offices in Las Vegas, NV and Lisle, IL, with remote team members located throughout the country, particularly near and within the Northern California and Pacific Northwest. These strategically located offices house our dedicated team of over 300+ local and national employees, ensuring our presence in almost every major market across the country.

## Why Extenet is Most Qualified for Levi's Stadium Upgraded Digital Infrastructure

Extenet's diverse portfolio of distributed carrier-grade wireless and wired networks includes a wide range of prominent venues and destinations that mirror the makeup of Levi's Stadium. From iconic Sports and Entertainment venues, Casinos, Entertainment Districts, Retail, Hotels and Convention Centers, our network infrastructure spans across these sectors. As your partner, we are excited about the opportunity to expand our existing network to the property and we are committed to providing value in helping you achieve your goals at the Levi's Stadium.

Our team includes a highly experienced group of professionals, ranging from project managers, VP of field operations to executive leadership team members. In addition to our team, Extenet has a regional team with a strong local presence, which provides us with the advantage of having field level employees all the way to Executive Leadership Team members on-site to oversee and manage the Levi's Stadium DAS upgrade project. By leveraging our knowledge and expertise on the west coast, we are well-versed in managing various aspects of infrastructure projects, including coordinating with General Contractors, obtaining necessary permits with the city, handling equipment orders, installation, testing, and network deployment. Extenet understands that the aesthetics and physical space at a Stadium is valuable. Our goal and design is to minimize our physical footprint while exceeding your needs in communication, now and into the future.

As a preferred infrastructure provider, we have successfully negotiated comprehensive fiber, small cell and Distributed Antenna Systems (DAS) deals with major mobile network operators (MNOs) across the city of San Francisco and The entire Bay Area. This puts us in an advantageous position to design, price and negotiate contracts that will execute with the MNOs and future carriers. We take pride in our neutral host approach, and in our commitment to deliver value to our MNOs' customers while ensuring that our technology is optimized for 5G and the ultimate guest experience.





SECTION C. PROJECT EXPERIENCE



## AT&T STADIUM ARLINGTON, TX



**CLIENT NAME:**  
AT&T STADIUM

**DURATION AND DATE  
(START AND END) OF THE AGREEMENT:**  
2009 - PRESENT

**CLIENT CONTACT INFORMATION:**  
Matt Messick  
Director of IT Operations  
317-917-2546  
mmessick@DallasCowboys.net

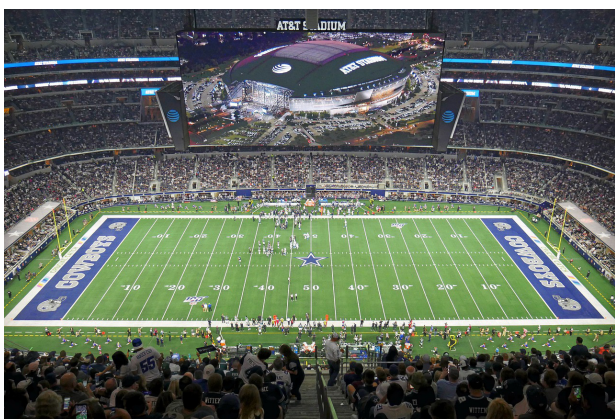
AT&T Stadium, also known as the Death Star for its massive size, can be seen from over five miles away from downtown Dallas or Fort Worth. The stadium, which opened in 2009, is home to the NFL's Dallas Cowboys and is one of the largest stadiums in the world. With a seating capacity of 100,000-plus, the stadium is in the top ten by capacity worldwide.

- Over 3 million square feet of space
- Largest 5G stadium DAS Network
- 100,000+ seating capacity
- 30 events annually in addition to the NFL games

Recently, Extenet, along with AT&T and CommScope, performed a massive upgrade to the 5G network. Completed in just sixteen weeks, the upgrades included a brand new high-capacity fiber network and 5G network densification for mid-band spectrum. 5G network upgrades include:

- 670 sectors, 850 nodes, 2,345 antennas
- 33+ miles of fiber, Supports direct MNO fiber connection; no local BTS
- 20 masting antennas

Extenet has been the network provider at the marquee venue for many years. We are responsible for the design, build and operations of the high-capacity fiber backbone within the stadium, Distributed Antenna System (DAS) and telecommunication head-end space. Extenet provides support to all national wireless carriers to give end users the best possible in-stadium experience. Extenet also supports the public safety and in-house two-way radio communications at the venue.





## BARCLAYS CENTER BROOKLYN, NEW YORK



**CLIENT NAME:**  
BARCLAYS CENTER

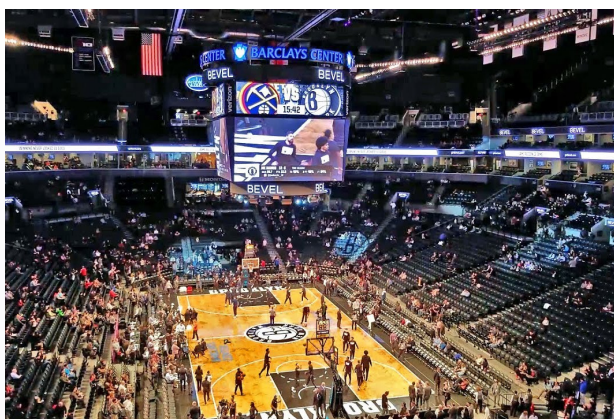
**DURATION AND DATE  
(START AND END) OF THE AGREEMENT:**  
2012 - PRESENT

**CLIENT CONTACT INFORMATION:**  
Marcus Antoine  
Senior Director, Information Technology  
at Barclays Center  
mantoine@barclayscenter.com  
(917) 618-6151

Barclays Center, opened in 2012, is a multi-purpose indoor arena in the New York City borough of Brooklyn. It is part of a \$4.9 billion business and residential complex now known as Pacific Park. The arena is home to the NBA's Brooklyn Nets, and the WNBA's New York Liberty. The arena also hosts many concerts, conventions, and other events throughout the year.

- 700,000 square feet of mixed-use stadium space
- Max seating capacity of 19,000
- Home to the NBA's Brooklyn Nets
- Hosts 3+ million visitors each year

Extenet designed and installed a DAS in the arena on day one that supported service from all four major wireless carriers. The network accommodates staff and fans, who watch video, text, and post social media on their mobile devices before, during and after the event. Extenet, which was brought in as part of the initial design and construction phase, met an aggressive schedule, and delivered a turnkey network that aligns naturally with the arena's one-of-a-kind design.





## FROST BANK CENTER SAN ANTONIO, TX



**CLIENT NAME:**  
SPURS SPORTS & ENTERTAINMENT

**DURATION AND DATE  
(START AND END) OF THE AGREEMENT:**  
2022 - PRESENT

**CLIENT CONTACT INFORMATION:**  
Joe Loomis  
SVP Finance, Technology  
& Culinary Operations  
210-444-5543  
jloomis@spurs.com

The \$110 million renovation of the Frost Bank Center, home to the NBA's San Antonio Spurs and more than 250 annual events, vastly improved the game-day experience. On non-game days a greatly expanded fan shop and a Whataburger restaurant enliven the neighborhood.

Inside, fans enjoy renovated concourses, all-new seating, new lighting, 200 pieces of artwork, a high-definition scoreboard, a new audio system, enhanced Wi-Fi and several new restaurants. Premium options include 14 theater boxes that share a private dining area and a high-end VIP club for courtside season ticket holders. On the balcony level, two corner bars provide clear views of the action on the court.

The Frost Bank Center includes Neutral Host CommScope DAS, with C-Band and 4G/5G, and Private wireless over CBRS.





## FISERV FORUM MILWAUKEE, WI



**CLIENT NAME:**  
FISERV FORUM

**DURATION AND DATE  
(START AND END) OF THE AGREEMENT:**  
2018 - PRESENT

**CLIENT CONTACT INFORMATION:**  
Milwaukee Bucks (Fiserv Forum)  
Robert Cordova  
Chief Technology Officer  
rcordova@bucks.com  
414-908-0873

With one of the most demanding arena-sized events, the wireless networks at Milwaukee's Fiserv Forum appear to be more than ready to handle any audience demand for mobile connectivity.

With a full-featured distributed antenna system (DAS) deployed and operated by Extenet Systems using gear from JMA Wireless.

The facility included Neutral Host DAS, JMA equipment, and 5G.





## MADISON SQUARE GARDEN NEW YORK CITY, NEW YORK



**CLIENT NAME:**  
MADISON SQUARE GARDEN

**DURATION AND DATE  
(START AND END) OF THE AGREEMENT:**  
2011 - PRESENT

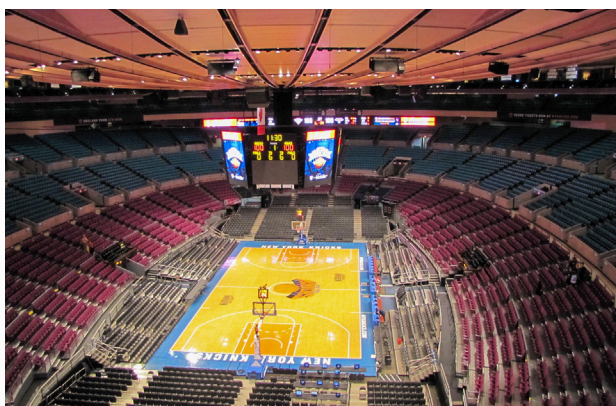
**CLIENT CONTACT INFORMATION:**  
Bill Martino  
VP of Capital Projects and Infrastructure  
(212) 465-6174  
Bill.Martino@msg.com

The Madison Square Garden Company reached out to the Extenet Dallas team after reading about the success of the Cowboys Stadium technology.

The system for the Madison Square Garden was designed and commissioned by CommScope with oversight and installation by Extenet. Currently, Madison Square Garden maintains ownership of the DAS system and has commissioned Extenet to provide operational management, maintenance, performance, monitoring, and necessary upgrades to provide attendees with the ultimate fan experience.

The building is approximately 820,000 sq. ft. and contains both a 5,600-seat theater and above it, a 20,000-seat arena. Extenet managed the process to remove and re-install the DAS as necessary during a multiyear renovation. Extenet made all necessary modifications to the DAS to ensure proper coverage and capacity in new areas.

The DAS consists of 17 zones, 204 radio units, and 467 antennas. Onsite testing and calculations show the system covers 96% of the building. The system is supported by all the carrier's latest technologies. LTE is the current carrier standard.





## CIRCUIT OF THE AMERICAS AUSTIN, TX



**CLIENT NAME:**  
CIRCUIT OF THE AMERICAS

**DURATION AND DATE  
(START AND END) OF THE AGREEMENT:**  
2013 - PRESENT

**CLIENT CONTACT INFORMATION:**  
Leo Garcia  
Vice President of Facilities  
and Track Operations  
512-301-6600  
Leo.garcia@thecircuit.com

The Circuit of the Americas (CoTA) is the only Formula One racetrack in the U.S. The venue hosts over 240,000 visitors for the Formula One United States Grand Prix. It has a 120,000-person seating capacity, located on over 1,500 acres of land and the racetrack is 3.41-mile long.

The renowned racetrack facility has a high-quality Distributed Network owned and operated by Extenet Systems that provides fast, reliable communications to the growing number of spectators who use their mobile devices at the venue.

Extenet is currently installing a new network to provide a new 5G DAS and enterprise networks for CoTA.





## MGM RESORTS INTERNATIONAL



**CLIENT NAME:**  
MGM RESORTS INTERNATIONAL

**DURATION AND DATE  
(START AND END) OF THE AGREEMENT:**  
2022 - PRESENT

**CLIENT CONTACT INFORMATION:**  
John Kompare  
O: (702)692-9157  
C: (702)823-8560  
jkompare@mgmresorts.com

Includes concurrent engineering, constructing and implementation of new 5G wireless infrastructure and carrier service throughout all ten (10) of their Las Vegas venues, five of which were recently completed and five that are currently in progress. Altogether, the 10 MGM resort properties span nearly 50 million square feet across Las Vegas: The Grand Garden Arena (17K seats), Michelob Ultra Arena (12K seats) and numerous smaller live event arenas (Dolby Live at Park MGM, O, Ka theatres).

Complete turnkey design, engineering, construction, project management, construction management, materials & procurement management for each venue from start to on air. Post on air, monitoring, maintenance and change management, upgrade management. Negotiated and contracted carrier participation and system funding.



Design includes consolidated Hub locations for multiple headends to service the portfolio of venues. JMA is the OEM. Nearly 8000 antennas are being installed across these venues for cellular coverage. Depending on each venue's unique attributes, and scheduling limitations that account for the ongoing needs of these busy venues, each build varied from 4 months to 9 months to complete. We leveraged multiple GCs and partners with expertise in the inbuilding space and ability to scale resources, to complete construction, integration and on-air in time for Formula 1 (11/23) and Superbowl (2/24).

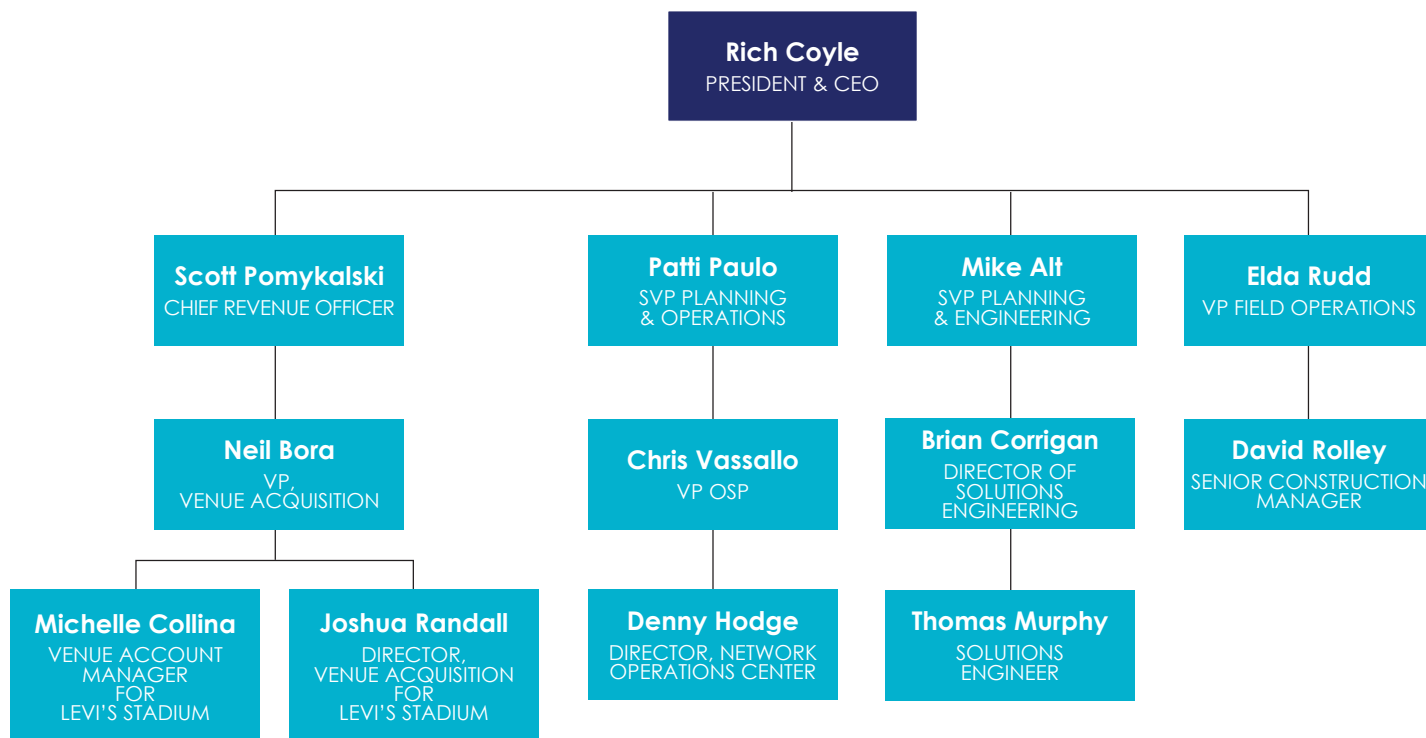




SECTION D. **ORGANIZATION CHART**



# ORG CHART







## Scott Pomykalski

### CHIEF REVENUE OFFICER

Mr. Pomykalski is a dynamic and entrepreneurial C-suite executive known for his exceptional ability to spearhead transformative initiatives. Through his visionary leadership, he has successfully established a highly efficient branding, sales, marketing, and communications engine. This strategic approach led to the remarkable turnaround of a small, financially struggling company, catapulting it into a prominent position as a leading U.S. telecommunications infrastructure provider, with an impressive valuation of \$600 million. Additionally, Mr. Pomykalski has demonstrated his entrepreneurial prowess by starting and nurturing a construction company from its inception, propelling it to achieve an impressive annual revenue of \$90 million. His comprehensive expertise, combined with his passion for driving growth and innovation, has consistently yielded exceptional results, making him an invaluable asset in the realm of business and strategic leadership.

## RELEVANT EXPERIENCE

### Extenet

#### Chief Revenue Officer

2023 - Present

Responsible for leading sales organization, sales strategy, and sales forecasting. Establish Key Performance Indicators, long-term strategy, engage cross-functionally to set policy for finance, legal and marketing. Engage with Fortune 50 customers, provide technical expertise, product demonstration, and strategic deployment planning assistance.

### Nokia

#### Executive Vice President

#### Deployment Sales/ North America

2021 - 2022

Responsible for leading teams handling lead development, marketing strategy, and sales forecasting. Responsible for annual sales volume in excess of \$800M annually and 150 employees.

### SAC Wireless

#### Chief Development Officer

2019 - 2021

Responsible for strategy and execution in acquiring and enabling new business with a team of 15 in pre-sales (real estate acquisition, design, engineering, legal, sales, marketing, and communications.) Part of three-person company leadership team and member of SAC/Nokia board of directors.

### Pommo Construction

#### CEO and Owner 1990 - 2008

Built annual revenue to a high of \$90M, primarily through industry, prospect, and customer relationship-building. Set the stage for later telecom career by achieving "preferred vendor" status with Apex/SpectraSite, a tower/network owner, building out rooftop antennas and wiring, including a Sears Tower radio station.



## Neil Bora

### VICE PRESIDENT SALES, VENUE ACQUISITION

Neil is entrusted with the responsibility of leading a dedicated team of professionals who are tasked with managing and forging partnerships with more than 300 venues across the United States. His team actively works to establish new relationships with prestigious venues spanning various real estate verticals. With extensive experience in the telecommunications and real estate industries, Neil channels his expertise towards infrastructure development. His primary goal is to ensure that venue owners, their guests, tenants, and visitors have access to the finest wireless experience available. Neil's unwavering focus on optimizing infrastructure and delivering exceptional connectivity underscores his commitment to enhancing the overall user experience within these venues. Through his strategic leadership and industry knowledge, Neil plays a pivotal role in enabling seamless wireless communication for a multitude of locations.

## RELEVANT EXPERIENCE

### Extenet Systems, LLC

#### Vice President, Venues 2022 - 2023

Oversee national team of account management and sales professionals who partner with high-profile venues of all different real estate verticals. Collaborates with carrier sales teams and all carriers to ensure lease-up strategy of the carriers on Extenet's wireless infrastructure.

### Executive Director

#### Venue Acquisition 2021 - 2022

Partnered with high-profile venues to provide solution connectivity needs to ensure the best guest experience within their buildings. Collaborated with real estate firms to create business models that worked with the building, carriers and Extenet.

## EMPLOYMENT HISTORY

- Employment at other wireless infrastructure companies.
- Years of practicing law negotiating real estate and service contracts.

## EDUCATION

- Juris Doctor, University of Arkansas School of Law
- BA, Business Management, University of Kentucky





## Joshua Randall

DIRECTOR, VENUE ACQUISITION

Mr. Randall has over 15 years of experience working with sports and entertainment venues in various support staff and sales roles. Most specifically his career has been primarily generating revenue for sports teams such as the Houston Rockets, and Houston Texans. He has a wealth of knowledge in connecting with decision makers and finding wins for all parties to be successful. He has proven to be a great liaison in connecting the DAS connectivity need with a high caliber fan experience at sports and entertainment venues across the country.

### RELEVANT EXPERIENCE

#### Extenet

##### Director, Venue Acquisitions

2022 - 2023

Establish and grow relationships with venues in sports and entertainment industry to close new opportunities and deploy wireless infrastructure. Develop and build upon existing venue and wireless industry relationships to identify and pursue opportunities to continue expanding Extenet's wireless infrastructure footprint. Work to identify and prioritize locations of interest to improve wireless coverage including sports stadiums, college campuses, convention centers, shopping malls, hospitals, and other key locations. Promote 5G and all wireless solutions including macro towers, in-building networks, small cells, service projects, and new technology pilots.

#### Live Nation Entertainment

##### Director of Premium Sales and Services

2022 - 2022

Served as the venue sales ambassador for four live nation venues in the Houston and San Antonio market while partnering with the local conventions and visitor's bureau, chambers of commerce, and corporations. Managed the sales funnel across multiple entertainment properties with a sense of urgency to drive revenue with quick proven sales cycles.

#### Houston Texans Football

##### Business Development Manager

2015 - 2021

Strategically developed and connected with C-level leads while cultivating them into trusted relationships for the sale and negotiation of long-term suite contracts. Annually aided in

reaching or exceeding \$130M+ department budgeted revenue goals. Developed and executed the sales, service and retention strategy for single game while creating a department loyalty program for renewal business. Connected with suite holders on game days and corporate events to grow relationships for future retention, as well as to identify additional sales and revenue opportunities., and strategic deployment planning assistance. Responsible for annual sales volume in excess of \$800M annually and 150 employees.

### EDUCATION

- BA, Management and Marketing, Stephen F. Austin State University



## Michelle Collina

DIRECTOR, VENUE ACCOUNT MANAGER

Ms. Collina is a seasoned, accomplished, and innovative professional, offering comprehensive experience in site acquisition, new business development, and project management. Armed with in-depth knowledge of industry best practices and standards in negotiating and securing agreements for the installation of wireless equipment and facilities. Expert at leading and mentoring top-performing teams toward continuous growth and development. Adept at creating and implementing cutting-edge solutions to streamline operations and achieve organizational goals.

### RELEVANT EXPERIENCE

#### Extenet Systems, LLC

##### Director, Venue Sales 2020 - Present

Identify and develop new real estate sales opportunities. Provide product solutions to ensure customer satisfaction. Develop and maintain accurate sales and revenue forecasts and management of quota funnels. Maintain positive relationships with carriers and customers to maximize sales.

#### Sac Wireless, a Nokia Company

##### Senior Supply Chain Manager Account Manager

2018 - 2020

Managed all vendor financials, ensured compliance against budget and financial penalties due SAC. Provided trending, analysis and resolution of issues impacting system performance and business continuity. Contractual SME, including MSA, all documentation and success of SOWs. Acted as escalation POC for internal and external stakeholders. Lead vendor development integrations, managing vendor teams and matrix-managed internal teams to delivery in scope, schedule, timing and quality.

#### Sac Wireless, a Nokia Company

##### Director Midwest Site Development 2012 - 2018

Carry out strategic planning and implementation

of client-facing project site acquisition. Fulfilled various tasks such as leasing, zoning, permitting, and generating architecture and engineering (A&E) requirements to drive notice to proceed (NTP) throughout the region while managing quality assurance plans, project scope, and problem resolution. Direct and manage MLA partners in charge of conducting outsourcing and self-performance work. Serve as liaison officer among vendors, clients, subcontractors, and Project Management Office (PMO), Supply Chain, Accounting, and Legal departments.

### EMPLOYMENT HISTORY

- Employment at other wireless infrastructure companies.
- Years of practicing law negotiating real estate





## Denny Hodge

DIRECTOR, NETWORK OPERATIONS CENTER

Mr. Hodge leads a 24x7x365 team of highly motivated engineers responsible for carrier grade monitoring, triage, ticketing, and troubleshooting (break fix) across multiple lanes to include Small Cell, DAS, Enterprise, and Private Wireless networks. Responsible for indoor solutions and DAS, outdoor small cells, poles and fiber, special venue networks to include sports arenas, city campuses and event centers, inbuilding solutions such as the Empire state building, private wireless and EPC nodes, as well as coverage for multiple airports, and MGM resort properties.

### RELEVANT EXPERIENCE

#### Extenet

**NOC Director** 2022 - Present  
Interfaced with all three major MNO's (Verizon, T-Mobile, and AT&T) to ensure their networks stay on air, and when they go down, that they are dispatched and resolved within strict SLA's. Support a distributed national system of network asset management, service spares planning, administration, and logistics management.

#### T-Mobile

**NOC Manager - Converged Charging, Customer Access & Provisioning** 2020 - 2022  
Responsible for all Converged Charging nodes including Billing

Gateways, SDPs, CCN's, and Mediations. On the CAP side, responsible for all access and authentication of web-based and 3rd party nodes, such as GoGo Inflight, IAM for multiple authentication apps, BNE for bulk notifications, and OTP (One Time Pin) security and multi-factor authentication checks. Interfaced with an implementation team for network changes during maintenance window to ensure all pre-check and post-check work is completed per the MOPs to keep impact to network at zero or to minimize customer impact in case of SI impact.

#### T-Mobile

**NOC Manager - Messaging, Customer Access & Provisioning** 2019 - 2020  
Responsible for all Supported SMSC, and MMSC platforms and supporting servers such as IMP for SMS delivery across IP networks, and mStore for message storage on the VMAS system. Supported the VMAS Voicemail platform servers. Supported the RMS platform which handles IM (Instant Messaging and CHAT) which also includes PRS servers (presence= shows people online status of the terminating party).

### EDUCATION

- Masters of Business Administration, Ashford University
- Bachelor of Business Administration, Aquinas College



## Elda Rudd

VP FIELD OPERATIONS, WEST

Thirty-three years of experience in the Telecommunications industry across engineering, operations, product management, business development, sales and marketing. Six years of domestic and international wireless network infrastructure construction and deployment experience.

### RELEVANT EXPERIENCE

#### Extenet

##### VP Field Operations 2022 - Present

Responsible for leading the team delivering Extenet's large scale multi carrier indoor network deployments for cellular and WiFi across hospitality, hospital, commercial and arenas in the Western US.

#### Sagent, Tempest, Nortel Networks, AT&T (Bellsouth, Southern Bell), Florida Power & Light Global Services Consultant

Engineering, Product Management, Business Development, Sales & Marketing

### EDUCATION

- MBA – 1993, Florida Atlantic University
- BSIE/Manufacturing Engineering – 1990, University of Miami (FL)





## Brian Corrigan

### EXECUTIVE DIRECTOR, SOLUTIONS ENGINEERING AND DESIGN

Mr. Corrigan has 25 years of operational experience in Wireless Telecommunications with both fortune 100 and small private telecommunication companies. Over Mr. Corrigan's tenure in telecom, he has been responsible for RF engineering and performance, systems engineering, network deployments, project management, engineering management, and network issues management. Mr. Corrigan currently oversees Extenet's Outdoor Solutions Engineering Team, which delivers scalable wireless and optical transport solutions to our customers.

## RELEVANT EXPERIENCE

### Extenet

#### Director Solutions Engineering

2021 - Present

Manage the development and creation of technical cost-effective and scalable wireless and optical transport solutions for our Mobile Network Operators. Partner and collaborate with our wireless customers to understand their wireless and transport needs and to establish a set of requirements and ensure the Extenet product delivered exceeds their expectations.

### Extenet Systems, LLC

#### Director Field Operations

2019 - 2021

Director responsible for the Engineering, Construction and Project Management of all indoor fiber and wireless distributed networks for 31 states comprising the eastern half of the United States. Engineer and build 3G, 4G, 5G, Wi-Fi, public safety and fiber backbones for indoor venues including hospitality, Class A office real estate, stadiums, sports arenas, hospitals, and convention centers.

### Extenet Systems, LLC

#### Director Professional Services

2014 - 2019

Manage and oversee the commissioning and optimization of distributed and small cell networks for the central US markets. Customers include Verizon, AT&T, Sprint, T-Mobile, and various venue owners. Provided Tier-III engineering support for our Network Operations Center and served as the technical consultant for our venue and mobility carrier customers.

## EDUCATION

- BS EE, Missouri University of Science and Technology Rolla, MO



## David Rolley

MANAGER, CONSTRUCTION SERVICE ASSURANCE  
FIELD OPERATIONS - WEST

Dynamic and results-driven professional with 15+ experience and notable success in implementing major project solutions in support of business objectives. Equipped with expert-level knowledge of germane theory, best practices and skills in leadership and problem solving for production, operations and sales management. Displays ability to implement pivotal workflow processes and motivational in bringing best in class structure and talent to a creative environment. Demonstrates ability to communicate, present and influence credibly and effectively at all levels of the organization. Proven success in leading cross functional teams, ensuring the business strategy is effectively translated into profitable, customer focused engagements. Highly focused on adhering to organizational missions and philosophy while positively impacting bottom line and daily performance infrastructure construction and deployment experience.

### RELEVANT EXPERIENCE

#### Extenet Systems, LLC

##### **Sr. Construction Manager, West** 2016 - Present

As Senior Construction Manager, David provides strategic direction during implementation stages, while producing the implementation and construction stage plans, highlight reports, and venue communication strategies for all projects. David also develops standards and statements of work for all phases of implementation and identifies, qualifies and procures contractors services for implementation stages. In addition to his tasks, David manages the stakeholder relationships while working closely with relevant key decision makers to achieve objectives.

to build optimal performance, providing various consulting services to small to medium size businesses, and successfully developing business & financial models.

#### AMPCONTROL Inc.

##### **VP of Sales & Operations, Americas** 2012 - 2016

Maintained high levels of product and customer knowledge and participated in training programs as appropriate for distribution channels and maintained high levels of product and customer knowledge and participated in training programs as appropriate for distribution channels.

#### The Roll Firm

##### **Principal Consultant** 2014 - 2016

David's responsibilities included facilitating change management initiatives and special programs, designing methodology of leadership development based on neuroscience and cognitive behavior

#### Spectrum Surveying & Engineering

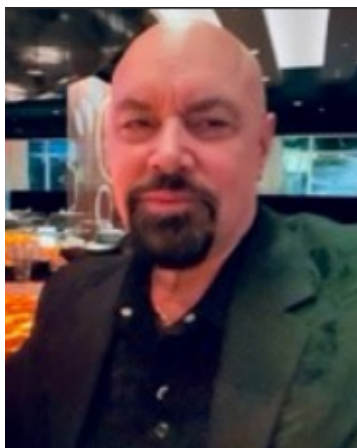
##### **Director of Operations** 2012 - 2016

Managed day-to-day operations, held autonomous decision-making responsibility for finance, IT, HR, and operations for the corporate office and three affiliate companies in four locations, including offshore.

### EDUCATION

- Bachelor of Business Administration - Production Operations Management/Operations Research  
New Mexico State University, Las Cruces, NM





## Thomas Murphy

### SOLUTIONS ENGINEER FOR SPORTING VENUES

Over thirty years experience in RF Engineering, including manufacturing, system engineering and network deployment. Experience ranges from working in several fields, Air Traffic Control Radar Systems, High Powered RF transmitters, Commercial Airline On-board telephone systems, unlicensed/ licensed spectrum data applications and Cellular\PCS Communications.

His recent focus includes working across all Major North American and Canadian Wireless Service Providers, along with Global accounts, Strategic Industries (Sporting Venues, Transportation, Healthcare, Government Municipalities) along with Large Enterprise accounts in support of Wireless Professional Services. These RF Services revolve around all Small Cell and In-Building Wireless (NFL, MLB, NBA Stadiums/Arenas, FIFA Qatar, Formula 1 racetrack and Société du Grand Paris subway tunnels as examples) Design, Hardware, Implementation and Optimization Services that pertain to Coverage Enhancement and Capacity Off-Loading.

## RELEVANT EXPERIENCE

### Extenet Systems, LLC

**Solutions Engineer for Sporting Venues** 2021 - Present  
Developing Indoor and Special Venue Solutions Packages. Support External/Internal Customers on In-Building and Small Cell Solutions (Sales, Marketing, Engineering, and direct Customer Support for all EXTENET Sporting opportunities).

### Nokia

#### Global Services Consultant 2010 - 2021

Support External/Internal Customers on In-Building and Small Cell Solutions (Sales, Marketing, Engineering, and direct Customer Support for all Nokia Global opportunities).

### RF Engineering 1997 - 2010

Support In-Building Designs for Mobile Network Operator's, Multiple System Operator's, and Partner's.

## EDUCATION

- United States Air Force, RF Engineering for Air Traffic Control Solutions



SECTION E. CONCEPTUAL RF DESIGN





### **E. Conceptual RF Design**

- At this time, our proposal does not include a Conceptual RF Design as the proposal requires an initial on-site walk-through that will take place on a future date of this RFP process.



SECTION F. PROJECTED COST





# F. Projected Cost

Levi Stadium Estimated Cost Breakdown Items	Arena
Engineering, Design, Architectuals & Permitting	\$ 330,000
Equipment & Material	\$ 3,329,840
General Conditions, PM, Design Coordination, and Modeling	\$ 1,301,600
Indoor Construction	\$ 13,123,516
MPOE, PoP, and Fiber Splicing	\$ 954,600
Test & turn-up	\$ 245,000
OEM BOM (HE and Remotes)	\$ 12,719,515
<b>Total</b>	<b>\$32,004,070</b>



SECTION G. PROJECTED REVENUE





## G. Projected Revenue

**\$27,000,000**

UPON COMMISSIONING OF NETWORK  
AND ACTIVE CARRIER CONTRACTS

extenet

**ASSUMPTIONS**

- Extenet will own, operate, and maintain the network
- 10-year Initial term
- Upon commissioning and carrier signing
- Contingent on rip and replacement of DAS



SECTION H. COMPLIANCE MATRIX





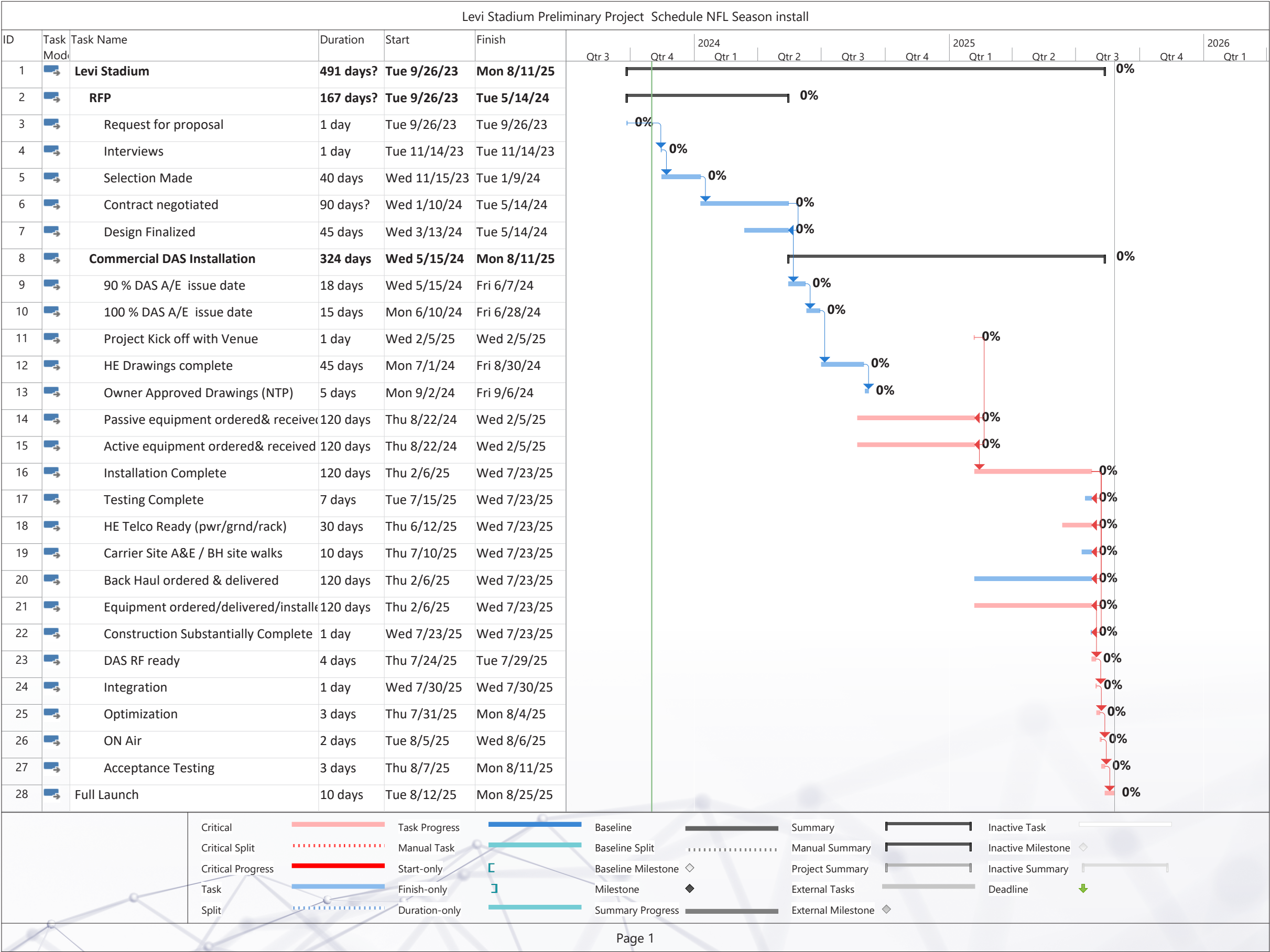
## H. Compliance Matrix

Please refer to our **Compliance Matrix** spreadsheet, which was uploaded in addition to our proposal on November 3, 2023.



SECTION I. **MANAGEMENT PLAN AND SCHEDULE**





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SECTION J. FORM OF AGREEMENT



## J. Form of Agreement:

Extenet will provide full template agreement upon being selected to the next phase. Please see below standard terms and conditions within our agreement.

### **SUMMARY OF TELECOMMUNICATIONS ACCESS AND NETWORK AGREEMENT (SITE AGREEMENT)**

The following is a summary of select significant terms of the Telecommunications Access and Network Agreement ("**TANA**"), which is used to document the relationship between a venue or building owner ("**Owner**") and ExteNet Systems, LLC ("**ExteNet**") in connection with an ExteNet/Carrier-financed telecom infrastructure that provides indoor wireless coverage and other telecom connectivity at a venue.

1. **Agreement Parties:** ExteNet and Owner.
2. **Permitted Activities:** Install and operate wired and wireless telecom infrastructure at the venue property. This includes an indoor wireless network to facilitate wireless phone and data coverage through the carriers (i.e., Verizon Wireless, AT&T Mobility, and T-Mobile) as well as a centralized cable telecom backbone. ExteNet will enter into agreements with carriers directly, and will retain any funds paid to ExteNet under the carrier agreements.
3. **Term of TANA:**
  - Initial term of 10 years, commencing at the earlier of (i) the date that ExteNet completes the installation of any telecom equipment at the venue and such equipment is placed into service and (ii) 24 months after TANA execution. If ExteNet signs a carrier license agreement for connection to the network within the first 5 years of the initial term, then the initial TANA term is extended to be coterminous with initial 10-year term of carrier license agreement.
  - 2 five-year renewal terms, renewal terms being exercised at the discretion of ExteNet
4. **ExteNet Exclusivity:** ExteNet receives the following exclusive rights:
  - Telecom Room - to control the central telecom room in the building (also known as the meet-me room, MMR, or head-end room);
  - Wireless Infrastructure - to market, install and control the operation of telecom facilities that facilitate wireless services within the venue using spectrum licensed to wireless service providers, within the CBRS spectrum (3550 MHz to 3700 MHz); or are within the C-Band spectrum (3700 MHz to 4200 MHz); and
  - Fiber or Wireline Infrastructure - to market, install, and operate centralized telecom cabling infrastructure for the transmission of data within the building, subject to the rights of Owner (i) to install and operate equipment relating to the management or operation of the venue's building management systems and (ii) to grant tenants the right to install and operate equipment from a building's remote telecom to such tenant's premises.

Summary Of Telecommunications Access  
and Network Agreement  
Page 2

PROPRIETARY AND CONFIDENTIAL INFORMATION OF EXTENET SYSTEMS, LLC

5. **Installation and Operation of Telecom Equipment:**

- *Initially:* Before any ExteNet or carrier equipment can be installed, Owner must approve initial plans and specifications for equipment installation.
- *Modification of Network:* After approval of the initial plans, if the network is to be materially and substantially modified, then Owner must approve plans for any such modification. Routine replacement or maintenance, or repairs do not require Owner's prior approval.
- *Relocation of Network Equipment:* If relocation of network equipment or the meet-me room is required due to radiofrequency interference with the building's operating systems, ExteNet will relocate such interfering equipment at its expense. If relocation of network equipment or the meet-me room is due for other reasons, including Owner convenience, ExteNet will relocate the network equipment subject to Owner reimbursement.

6. **Owner-Provided Services:** Owner provides, at its cost, (i) electric service for the operation of the network, (ii) 24-hour passenger elevator service; (iii) HVAC in season during the venue's normal business hours to the meet-me room; and (iv) domestic water (for use in a supplemental HVAC system to cool meet-me room). To the extent existing, ExteNet further has the right to connect to the building's emergency support systems for electricity and domestic water.

7. **Access:** 24/7 access to the meet-me room and areas in the venue where telecom equipment is located, subject to the building's standard access and security procedures. Owner has broad rights, with prior notice to ExteNet, to access the meet-me room, but must use reasonable efforts to minimize interfering with the operation of the telecom equipment.

8. **Rules and Regulations:** Owner has rights to issue reasonable rules and regulations, including security and access requirements provided that (i) the rules and regulations are delivered to ExteNet prior to enforcement; (ii) are non-discriminatory in their application; (iii) are not inconsistent with the terms of the TANA; (iv) do not impose insurance and indemnity obligations beyond those set forth in the TANA; and (v) do not impose on ExteNet and its carrier-customers fees such as riser management fees, plan review or approval fees, inspection fees, or access fees.

9. **Radiofrequency Interference:** ExteNet's telecom equipment cannot materially interfere with the building's operational or management systems. Other than that, Owner promises not install equipment at the building that may reasonably be expected to interfere (from an radiofrequency perspective) with the operation of a wireless network.

10. **Removal of Telecom Equipment at End of Term:** At the end of the term, ExteNet may remove its telecom equipment from the venue and restore the meet-me room to its condition before the installation and removal, subject to reasonable wear and tear,

Summary Of Telecommunications Access  
and Network Agreement  
Page 3

PROPRIETARY AND CONFIDENTIAL INFORMATION OF EXTENET SYSTEMS, LLC

casualty and acts of third-parties. Any telecom equipment not removed within 60 days of the end of the term is deemed abandoned.

11. **ExteNet's Telecom Equipment is Not a Building Fixture:** The telecom equipment installed at the venue is the personal property of ExteNet or its carrier-customers.
12. **Insurance:** ExteNet to maintain CGL insurance, with a minimum coverage of \$1 million per occurrence and \$2 million general aggregate per location; and workers' compensation insurance at statutory limits. Carrier-customers must maintain the same insurance requirements that apply to ExteNet.
13. **Indemnities:** TANA includes mutual indemnities between Owner and ExteNet, with traditional mutual waivers of subrogation and releases.
14. **TANA Assignment:**
  - *By ExteNet:* ExteNet may assign its interest in TANA without Owner's prior consent in connection with (i) a transfer to an ExteNet affiliate or an entity that purchases all or substantially all of ExteNet's indoor network assets; or (ii) a transfer to a bona fide lender extending credit to ExteNet. Any other assignment by ExteNet requires Owner's prior written consent, which will not be unreasonably withheld, conditioned or delayed.
  - *By Owner:* If Owner sells the venue, Owner is required to assign the TANA to the transferee of its interest and Owner must cause the transferee to assume Owner's obligations under the TANA.
15. **Premature Termination Rights (Other than a Default):** ExteNet may terminate the TANA at any time if (i) ExteNet does not, despite the exercise of good faith efforts and reasonable diligence, obtain or maintain any license, permit or other approval necessary for the construction and operation of the network; or (ii) ExteNet determines that the venue is not appropriate for its continuing operations for technological reasons, including irresolvable radiofrequency interference.
16. **Confidentiality:** The TANA terms and facts that ExteNet learns about the venue are confidential information and cannot be shared with others by either party, in the case of the TANA terms, and by ExteNet, in the case of the building facts, except on a need-to-know basis.





SECTION K. PAYMENT AND PERFORMANCE BONDS

## K. Payment and Performance Bonds



Arthur J. Gallagher & Co.

Harco National Insurance  
Company (IAT Surety)  
1560 Wall Street, Suite 207  
Naperville, IL 60563

USA

June 26, 2023



Re: ExteNet Systems, LLC

To Whom It May Concern:

At the present time, Harco National Insurance Company stands prepared to support ExteNet Systems, LLC's bond need for an annual Performance and Payment bond as required.

Please note that the decision to issue performance and payment bonds is a matter between ExteNet Systems, LLC and Harco National Insurance Company, and will be subject to our standard underwriting at the time of the final bond request, which will include but not limited to the acceptability of the contract documents, bond forms, and financing. We assume no liability to ExteNet Systems, LLC, third parties, or to you if for any reason we do not execute said bonds.

Harco National Insurance Company is listed on the US Treasury Department's Listing of Approved Sureties (2005 Department Circular 570) and is rated A- X by A.M. Best Company.

Sincerely,

Harco National Insurance Company

*William T. Krumm*

Attorney-In-Fact





## SECTION L. INSURANCE



## L. Insurance



## CERTIFICATE OF LIABILITY INSURANCE

 DATE (MM/DD/YYYY)  
6/27/2023

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

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

PRODUCER IMA, Inc. - Dallas Division 14221 Dallas Parkway, Suite 700 Dallas TX 75254		CONTACT NAME: IMA Dallas Team PHONE (A/C, No, Ext): 972-458-8700 FAX (A/C, No): E-MAIL ADDRESS: DALCERTACCTS@imacorp.com	
INSURED ExteNet Systems, LLC 3030 Warrenville Rd., 3rd FL Lisle, IL 60532		INSURER(S) AFFORDING COVERAGE INSURER A: The Hanover Insurance Company 22292 INSURER B: Massachusetts Bay Insurance Company 22306 INSURER C: The Hanover American Insurance Company 36064 INSURER D: The Hanover Casualty Company 41602 INSURER E: INSURER F:	

## COVERAGES

CERTIFICATE NUMBER: 1439957906

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
D	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> BI/PP DED: \$25K <input checked="" type="checkbox"/> XCU not EXCLUDED GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:		ZHDH87380401	1/2/2023	1/2/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
D	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		AHDH85596101	1/2/2023	1/2/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$		UHDH87381001	1/2/2023	1/2/2024	EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000 \$
C B A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	WZDH85619701 WDDH87382601 WMDH87381501	1/2/2023 1/2/2023 1/2/2023	1/2/2024 1/2/2024 1/2/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Professional/Cyber Liability		LHDH87384801	1/2/2023	1/2/2024	Limit Retention \$10,000,000 \$75,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 Pollution Liability Coverage: Policy #PCADB50211230123  
 Effective Dates: 01/02/2023-01/02/2024 Insurer: Berkley Insurance Company  
 \$10,000,000 Limit; Claims Made

See Attached...

## CERTIFICATE HOLDER

## CANCELLATION

For Insurance Information Only	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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ACORD 25 (2016/03)

The ACORD name and logo are registered marks of ACORD

## L. Insurance

 AGENCY CUSTOMER ID: EXTESYS

LOC #: \_\_\_\_\_


**ADDITIONAL REMARKS SCHEDULE**

 Page 1 of 1

AGENCY IMA, Inc. - Dallas Division		NAMED INSURED ExteNet Systems, LLC 3030 Warrenville Rd., 3rd FL Lisle, IL 60532
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

**ADDITIONAL REMARKS**

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM.

 FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

Certificate Holders are included as Additional Insured on the General, Automobile and Umbrella Liability Policies if required by written contract or agreement subject to the policy terms and conditions. A Waiver of Subrogation is provided in favor of "Additional Insured" on the General, Automobile, Umbrella Liability and Workers Compensation Policies if required by written contract or agreement subject to policy terms and conditions. This Insurance is Primary and Non-Contributory on the General, Automobile and Umbrella Liability Policies subject to policy terms and conditions. Any Exclusion for Liability within 50 feet of railroad tracks has been deleted. 30 Day Notice of Cancellation with respects to the General, Automobile, Umbrella Liability and Workers Compensation Policies if required by written contract or agreement subject to the policy terms and conditions.



SECTION M. **SALES AND USE TAXES**  
SECTION N. **PROJECT SITE & PROJECT SAFETY**  
SECTION O. **FINANCIAL STATEMENTS**



## M. Sales and Use Taxes

Extenet understands and complies.

## N. Project Site and Project Safety

Extenet understands and complies.

## O. Financial Statements

In lieu of our financial statements, we have provided an audit letter demonstrating our good financial standing. In addition to the audit letter, our strong financial stability is backed by five major reputable financial institutions that includes John Hancock, Stonepeak Infrastructure Partners, DigitalBridge, Goldman Sachs, and Delta-v Capital.



Ernst & Young LLP  
155 North Wacker Drive  
Chicago, IL 60606-1787

Tel: +1 312 879 2000  
Fax: +1 312 879 4000  
ey.com

### Report of Independent Auditors

The Board of Directors  
ExteNet Systems, LLC and Subsidiaries

#### Opinion

We have audited the consolidated financial statements of ExteNet Systems, LLC and Subsidiaries (the Company), which comprise the consolidated balance sheets as of December 31, 2022 and 2021, and the related consolidated statements of operations, changes in members' and stockholder's equity, and cash flows for the years then ended, and the related notes (collectively referred to as the "financial statements").

In our opinion, the accompanying financial statements present fairly, in all material respects, the financial position of the Company at December 31, 2022 and 2021, and the results of its operations and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

#### Basis for Opinion

We conducted our audits in accordance with auditing standards generally accepted in the United States of America (GAAS). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the Company and to meet our other ethical responsibilities in accordance with the relevant ethical requirements relating to our audits. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

#### Restatement of 2021 Financial Statements

As discussed in Note 2 to the financial statements, the 2021 financial statements have been restated to correct errors related property, plant and equipment, revenues, other receivables, and other various items. Our opinion is not modified with respect to this matter.

#### Adoption of New Accounting Standard

As discussed in Note 3 to the consolidated financial statements, the Company changed its method of accounting for leases in 2022 due to the adoption of ASU No. 2016-02, Leases (Topic 842), as amended, using the modified retrospective approach.

#### Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free of material misstatement, whether due to fraud or error.

## O. Financial Statements (cont'd.)



Ernst & Young LLP  
155 North Wacker Drive  
Chicago, IL 60606-1787

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ey.com

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Company's ability to continue as a going concern for one year after the date that the financial statements are available to be issued.

### Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free of material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Company's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

*Ernst & Young LLP*

July 31, 2023

## P. Sponsorship Potential

Extenet currently has sponsorships with several clients, and we welcome the opportunity to discuss a sponsorship with Levi's Stadium and the San Francisco 49ers.



5844 John Hickman Pkwy, Suite 600, Frisco, TX 75034

Phone: 972.972.7200

Fax: 630.577.1332

[extenet.com](http://extenet.com)