



MALDONADO-BURKETT
INTELLIGENT TRANSPORTATION SYSTEMS, LLP

May 30, 2017

Chris Hale, P.E.
Project Manager
Engineering Services
City of Corpus Christi

Re: Project #E15165 Traffic Signals and Lighting Improvements (Bond 2014) – Task 2
Contractor Recommendation

Mr. Hale,

We received three bids from Austin Traffic Signal Construction Company Inc., Siemens Industry, Inc. and D & G Energy Corporation for the construction of ten (10) traffic signals. Siemens and Austin Traffic Signal have submitted their statements of qualifications and IMSA certification as required in Item 600.3 Section B General Information. D&G was not able to provide IMSA Certification until June 9th, 2017 which was passed the date requested.

Austin Traffic Signal Construction Company Inc. was the lowest bidder. Therefore, based on these credentials, we recommend Austin Traffic Signal Construction Company Inc. be awarded the project and given notice to proceed at the City's discretion.

If you have any questions please feel free to contact me.

Regards,

A handwritten signature in black ink, followed by the text 'P.E.'.

Ramon H. Maldonado, Jr., P.E.
Managing Partner

Table 1 – Organization Information

| | | | | | | | | | | | |
|---|--|--------------------------------------|--|------|--|-----|--|------|--|------------|--|
| Organization doing business as: | | Austin Traffic Signal Co. Co. Inc. | | | | | | | | | |
| Previous History with City of Corpus Christi | | | | | | | | | | | |
| List the 5 most recent projects that have been completed with the City of Corpus Christi. | | | | | | | | | | | |
| | | Project Name | | | | | | | | Year | |
| 1 | | Yorktown Blvd phase 2 Bond 2012 | | | | | | | | 2015 | |
| 2 | | Bay Front Blvd Development Bond 2008 | | | | | | | | still open | |
| 3 | | Down Town Street Chaparral Bond 2008 | | | | | | | | 2016 | |
| 4 | | Cimarron & Lipe Traffic Signal | | | | | | | | 2016 | |
| 5 | | International Drive Improv Bond 2012 | | | | | | | | 2017 | |
| Construction Site Safety Experience | | | | | | | | | | | |
| Provide Bidders Experience Modification Ratio (EMR) History for the last 3 years. Provide documentation of the EMR. | | | | | | | | | | | |
| Year | | EMR | | Year | | EMR | | Year | | EMR | |
| Previous Bidding and Construction Experience | | | | | | | | | | | |
| Has Bidder or a predecessor organization been disqualified as a bidder within the last 10 years? List Projects below and provide full details in a separate attachment if yes. | | | | | | | | | | | |
| No | | | | | | | | | | | |
| Has Bidder or a predecessor organization been released from a bid or proposal in the past 10 years? List Projects below and provide full details in a separate attachment if yes. | | | | | | | | | | | |
| NO | | | | | | | | | | | |
| Has Bidder or a predecessor organization ever defaulted on a project or failed to complete any work awarded to it? List Projects below and provide full details in a separate attachment if yes. | | | | | | | | | | | |
| NO | | | | | | | | | | | |
| Has Bidder or a predecessor organization been involved in claims or litigation involving project owners within the last 10 years? List Projects below and provide full details in a separate attachment if yes. | | | | | | | | | | | |
| NO | | | | | | | | | | | |
| Have liens or claims for outstanding unpaid invoices been filed against the Bidder for services or materials on any projects begun within the preceding 3 years? Specify the name and address of the party holding the lien or making the claim, the amount and basis for the lien or claim, and an explanation of why the lien has not been released or that the claim has not been paid if yes. | | | | | | | | | | | |
| | | | | | | | | | | | |

Table 3 – Projects Awarded during the Last 5 Years – Not including City of Corpus Christi Projects

| | | | | | | | |
|---------------------------------------|---|-------|----------------------|--|--|-----------------|-------------|
| Organization doing business as: | | ATSEC | | | | | |
| Project Information | | | | | | | |
| Project Name | STATE Hwy Improvement Hidalgo, CO. | | Description | Traffic Signal TxDOT | | | |
| Reference Contact Information | | | | | | | |
| Project Owner | TxDOT pharr | | | | | | |
| Name/Title | Rene Garcia Area Eng. | | | | | | |
| Telephone | 702-6100 | | Email | | | | |
| Project Designer | Gabriel Garcia | | | | | | |
| Project Budget and Performance | | | | | | | |
| Original Contract Price | \$723,000 | | Final Contract Price | \$1,200,000 | | # Contract Days | # Days Late |
| Issues/Claims/Litigation: | Added work orders to contract extended for another year | | | | | | |
| Project Information | | | | | | | |
| Project Name | STATE Hwy Improvement Laredo Lower carthio | | Description | Traffic Signals, Flashing Beacon Signs Illumination. | | | |
| Reference Contact Information | | | | | | | |
| Project Owner | TxDOT Laredo | | | | | | |
| Name/Title | Carlos Rodriguez | | | | | | |
| Telephone | | | Email | | | | |
| Project Designer | Torre Rodriguez | | | | | | |
| Project Budget and Performance | | | | | | | |
| Original Contract Price | \$397,575 | | Final Contract Price | \$453,580 | | # Contract Days | # Days Late |
| Issues/Claims/Litigation: | added 78 DAY | | | | | | |
| Project Information | | | | | | | |
| Project Name | US 83 Webb Co. | | Description | Improve Traffic Signal Intersect | | | |
| Reference Contact Information | | | | | | | |
| Project Owner | TxDOT Laredo | | | | | | |
| Name/Title | Carlos Rodriguez | | | | | | |
| Telephone | | | Email | | | | |
| Project Designer | Rafael Guzman | | | | | | |
| Project Budget and Performance | | | | | | | |
| Original Contract Price | \$337,862.40 | | Final Contract Price | \$356,122 | | # Contract Days | # Days Late |
| Issues/Claims/Litigation: | 0 | | | | | | |

Table 3 – Projects Awarded during the Last 5 Years

| | | | | | | | |
|---------------------------------------|---|----------------------|--------------|--|-----|-------------|-----|
| Organization doing business as: | | ATSCC | | | | | |
| Project Information | | | | | | | |
| Project Name | Sugar Rd & Eldor Rd | | Description | 1 Traffic Signal | | | |
| Reference Contact Information | | | | | | | |
| Project Owner | C. ty of Pharr | | | | | | |
| Name/Title | D. IARD Rodriguez P.E. | | | | | | |
| Telephone | | | Email | | | | |
| Project Designer | Albert Aldona Eng | | | | | | |
| Project Budget and Performance | | | | | | | |
| Original Contract Price | \$121,403.80 | Final Contract Price | \$98,403.80 | # Contract Days | 120 | # Days Late | |
| Issues/Claims/Litigation: | | | | | | | |
| Project Information | | | | | | | |
| Project Name | Hidalgo Co. BUS 83-S ETC | | Description | Lighting and Flashing Beacons | | | |
| Reference Contact Information | | | | | | | |
| Project Owner | TXDOT | | | | | | |
| Name/Title | Dene Garza | | | | | | |
| Telephone | 956-702-6100 | | Email | | | | |
| Project Designer | Gabriel Garcia | | | | | | |
| Project Budget and Performance | | | | | | | |
| Original Contract Price | \$539,602.10 | Final Contract Price | | # Contract Days | 160 | # Days Late | |
| Issues/Claims/Litigation: | LAST 2 location had utility issues waiting on adjustment to complete project. | | | | | | |
| Project Information | | | | | | | |
| Project Name | Hidalgo Co BUS 83-S | | Description | Lighting and Flashing Beacons (1) Traffic Signal | | | |
| Reference Contact Information | | | | | | | |
| Project Owner | TXDOT | | | | | | |
| Name/Title | Dene Garza | | | | | | |
| Telephone | 956-702-6100 | | Email | | | | |
| Project Designer | Gabriel Garcia | | | | | | |
| Project Budget and Performance | | | | | | | |
| Original Contract Price | 961,180.60 | Final Contract Price | \$751,941.80 | # Contract Days | 260 | # Days Late | 243 |
| Issues/Claims/Litigation: | | | | | | | |



Traffic Signal Program

Nelson Dario Arguijo

is hereby certified as a

Traffic Signal Field Technician Level II

on 12/30/2015

Valid Thru 12/30/2018


Douglas M. Aiken - Deputy Executive Director



Traffic Signal Program

Javier Zapata

is hereby certified as a

Traffic Signal Field Technician Level II

on 12/30/2015

Valid Thru 12/30/2018


Douglas M. Aiken - Deputy Executive Director



Traffic Signal Renewal Program

Marco A. Lopez

is hereby certified as a

Traffic Signal Field Technician Level II

on 1/12/2016

Valid Thru 1/12/2019


Douglas M. Aiken - Deputy Executive Director



Helping Our Communities Become Vibrant,
Growing & Green

Proposed to:

City of Corpus Christi
Maldonado-Burkett ITS, LLP

Project: Traffic Signals And Lighting Improvements
Bond 2014 Task Order No.2, Project #: E15165



Proposed By:

Siemens Industry Inc

Contract Contact:

Michelle Flynn
Service Project Manager
16560 Air Center Blvd
Houston, TX 77032
1 (978) 735 3183
Michelle.flynn@siemens.com

City of Corpus Christi
Traffic Signals And Lighting Improvements Bond 2014 Task Order No.2
Project #: E15165
Statement of Experience



Intelligent Traffic Systems

February 2, 2016

Miranda Rodriguez
Administrative Technician
3833 South Staples St. Suite N214
Corpus Christi, TX 78411

RE: TRAFFIC SIGNALS AND LIGHTING IMPROVEMENTS BOND 2014 TASK ORDER No.2, PROJECT #: E15165

Dear Miranda Rodriguez,

Siemens Industry Inc. is pleased to submit the attached Statement of Experience and IMSA Certification information in regards to TRAFFIC SIGNALS AND LIGHTING IMPROVEMENTS BOND 2014 TASK ORDER No.2, PROJECT #: E15165.

Siemens has a long history of service, maintenance, and experience providing streetlight repair and maintenance services for its customers throughout the United States. For more than 165 years, Siemens has been a powerhouse of technology and innovation.

Siemens is uniquely qualified to achieve the goals and targets that have been established by the City of Corpus Christi for this project. There are numerous advantages to having Siemens as a partner. Among the most beneficial:

- Our ability to complete this entire project with in-house management. We will not have to rely on consultants, or sourced project management. This will improve communication, streamline work, and eliminate unnecessary costs and delays
- Siemens is able to partner with the best manufacturers subcontractors and provide leading technologies that will deliver a product that exceeds the expectations of the city.
- Local field offices, which means local resources, multiple crews and high end talent committed to achieving a cohesive and partnered success for economic vitality and community care.

The contact person for this project will be Michelle Flynn. Her contact information is as follows:

Michelle Flynn, Service Account Manager
16560 Air Center Blvd
Houston, TX 77032
1 (978) 430-3086
Michelle.flynn@siemens.com

Respectfully,
William Tucker

Operations Manager, SE
Siemens Industry, Inc. Intelligent Traffic Systems
William.tucker_jr@siemens.com

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Table 1 – Organization Information

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|---|---|---------------------------|--|------|--|-----|--|------|--|------|-------------------|--|
| Organization doing business as: | | SIEMENS INDUSTRY INC, ITS | | | | | | | | | | |
| Previous History with City of Corpus Christi | | | | | | | | | | | | |
| List the 5 most recent projects that have been completed with the City of Corpus Christi. | | | | | | | | | | | | |
| Project Name | | | | | | | | | | Year | | |
| 1 | Traffic Signal and Street Lighting Improvements- (IDIQ)- REBID Project No.E15126 | | | | | | | | | | 2016- IN PROGRESS | |
| 2 | Signal Improvements and Street Lighting - Ocean Drive and Robert Drive (Bond 2012)-E12105 | | | | | | | | | | 2016 | |
| 3 | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |
| Construction Site Safety Experience | | | | | | | | | | | | |
| Provide Bidders Experience Modification Ratio (EMR) History for the last 3 years. <i>Provide documentation of the EMR.</i> PLEASE SEE EXHIBIT A | | | | | | | | | | | | |
| Year | | EMR | | Year | | EMR | | Year | | EMR | | |
| Previous Bidding and Construction Experience | | | | | | | | | | | | |
| Has Bidder or a predecessor organization been disqualified as a bidder within the last 10 years? List Projects below and provide full details in a separate attachment if yes. | | | | | | | | | | | | |
| <p>**While we are presently unaware of any adjudicated terminations for default that have been, SII performs tens of thousands of projects annually through over one hundred offices. As such SII has been involved in miscellaneous litigations and disputes arising out of its business none of which are of a material nature as to adversely impact its ability to completely and satisfactorily perform any of its projects. **</p> | | | | | | | | | | | | |
| Has Bidder or a predecessor organization been released from a bid or proposal in the past 10 years? List Projects below and provide full details in a separate attachment if yes. | | | | | | | | | | | | |
| <p>**While we are presently unaware of any adjudicated terminations for default that have been, SII performs tens of thousands of projects annually through over one hundred offices. As such SII has been involved in miscellaneous litigations and disputes arising out of its business none of which are of a material nature as to adversely impact its ability to completely and satisfactorily perform any of its projects. **</p> | | | | | | | | | | | | |
| Has Bidder or a predecessor organization ever defaulted on a project or failed to complete any work awarded to it? List Projects below and provide full details in a separate attachment if yes. | | | | | | | | | | | | |
| <p>**While we are presently unaware of any adjudicated terminations for default that have been, SII performs tens of thousands of projects annually through over one hundred offices. As such SII has been involved in miscellaneous litigations and disputes arising out of its business none of which are of a material nature as to adversely impact its ability to completely and satisfactorily perform any of its projects. **</p> | | | | | | | | | | | | |
| Has Bidder or a predecessor organization been involved in claims or litigation involving project owners within the last 10 years? List Projects below and provide full details in a separate attachment if yes. | | | | | | | | | | | | |
| <p>**While we are presently unaware of any adjudicated terminations for default that have been, SII performs tens of thousands of projects annually through over one hundred offices. As such SII has been involved in miscellaneous litigations and disputes arising out of its business none of which are of a material nature as to adversely impact its ability to completely and satisfactorily perform any of its projects. **</p> | | | | | | | | | | | | |
| Have liens or claims for outstanding unpaid invoices been filed against the Bidder for services or materials on any projects begun within the preceding 3 years? Specify the name and address of the party holding the lien or making the claim, the amount and basis for the lien or claim, and an explanation of why the lien has not been released or that the claim has not been paid if yes. | | | | | | | | | | | | |
| <p>**While we are presently unaware of any adjudicated terminations for default that have been, SII performs tens of thousands of projects annually through over one hundred offices. As such SII has been involved in miscellaneous litigations and disputes arising out of its business none of which are of a material nature as to adversely impact its ability to completely and satisfactorily perform any of its projects. **</p> | | | | | | | | | | | | |

| | | | | | | | | | | | | |
|---|--|-----------------|--|------|--|-----|------------------------------------|------|--|--|--|--|
| Organization doing business as: | | | | | | | | | | | | |
| Proposed Project Organization | | | | | | | | | | | | |
| Provide a brief description of the organizational structure proposed for this project indicating the names and functional roles of proposed key personnel and alternates. <i>Provide resumes for Project Manager, Superintendent, Safety Manager and Quality Control Manager.</i> | | | | | | | | | | | | |
| Position | | Primary | | | | | Alternate | | | | | |
| Project Manager | | MICHELLE FLYNN | | | | | WILLIAM TUCKER | | | | | |
| Superintendent | | JOSE RUIZ | | | | | ANSELMO JIMENEZ | | | | | |
| Safety Manager | | ANSELMO JIMINEZ | | | | | N/A | | | | | |
| Quality Control Manager | | WILLIAM TUCKER | | | | | | | | | | |
| *PLEASE SEE EXHIBIT B FOR RESUMES | | | | | | | | | | | | |
| Division of work between Bidder and Proposed Subcontractor and Suppliers | | | | | | | | | | | | |
| Provide a list of Work to be self-performed by the Bidder and the Work contracted to Subcontractors and Suppliers for more than 10 percent of the Work (based on estimated subcontract or purchase order amounts and the Contract Price). | | | | | | | | | | | | |
| Description of Work | | | | | | | Name of Entity Performing the Work | | | Estimated Percentage of Contract Price | | |
| NO SUBCONTRACTOR IS IDENTIFIED AT THIS TIME AS RECEIVING 10% OR MORE OF WORK ON CONTRACT. | | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| Subcontractor Construction Site Safety Experience | | | | | | | | | | | | |
| Provide Experience Modification Ratio (EMR) History for the last 3 years for Subcontractors that will provide Work valued at 25% or more of the Contract Price. <i>Provide documentation of the EMR.</i> | | | | | | | | | | | | |
| Subcontractor | | N/A | | | | | | | | | | |
| Year | | EMR | | Year | | EMR | | Year | | EMR | | |
| Subcontractor | | N/A | | | | | | | | | | |
| Year | | EMR | | Year | | EMR | | Year | | EMR | | |

Table 3 – Projects Awarded during the Last 5 Years

| | | | | | | | |
|---------------------------------|---|----------------------|--------------|--|------|-------------|-------------|
| Organization doing business as: | | SIEMENS INDUSTRY INC | | | | | |
| Project Information | | | | | | | |
| Project Name | WOODALL TUNNEL SLM | | Description | STREETLIGHT AND TUNNAL LIGHT MAINTENANCE | | | |
| Reference Contact Information | | | | | | | |
| Project Owner | CITY OF DALLAS | | | | | | |
| Name/Title | DAVID NIEMANN/ SR PEROJECT MANAGER | | | | | | |
| Telephone | 214-583-6556 | | Email | david.niemann@jacobs.com | | | |
| Project Designer | N/A | | | | | | |
| Project Budget and Performance | | | | | | | |
| Original Contract Price | \$798,303.33 | Final Contract Price | \$798,303.33 | # Contract Days | 365 | # Days Late | IN PROGRESS |
| Issues/Claims/Litigation: | NONE AT THIS TIME | | | | | | |
| Project Information | | | | | | | |
| Project Name | City Wide, Traffic Signal Modification and Upgrades,-2012 Bond: IFB 6100CLMC589 | | Description | CAMERA DETECTION, TRAFFIC SIGNAL AND BIKE SIGNAL INSTALLATIONS AND MODIFICATIONS | | | |
| Reference Contact Information | | | | | | | |
| Project Owner | CITY OF AUSTIN | | | | | | |
| Name/Title | RENEE ORR, CITY TRAFFIC PROJECT MANAGER | | | | | | |
| Telephone | 512.974.5607 | | Email | renee,orr@austintexas.gov | | | |
| Project Designer | N/A | | | | | | |
| Project Budget and Performance | | | | | | | |
| Original Contract Price | \$297,679.00 | Final Contract Price | \$281,362.20 | # Contract Days | 90 | # Days Late | 0 |
| Issues/Claims/Litigation: | NONE AT THIS TIME | | | | | | |
| Project Information | | | | | | | |
| Project Name | CITY OF SANDY SPRINGS TSM | | Description | TRAFFIC SIGNAL MAINTENANCE: PREVENTATIVE, RESPONSE AND REPAIR | | | |
| Reference Contact Information | | | | | | | |
| Project Owner | CITY OF SANDY SPRINGS | | | | | | |
| Name/Title | BRAD EDWARDS, DIRECTOR OF TRANSPORTATION | | | | | | |
| Telephone | 770-206-2534 | | Email | BEdwards@sandyspringsga.gov | | | |
| Project Designer | N/A | | | | | | |
| Project Budget and Performance | | | | | | | |
| Original Contract Price | \$566,500.00 | Final Contract Price | IN PROGRESS | # Contract Days | >365 | # Days Late | IN PROGRESS |
| Issues/Claims/Litigation: | NONE AT THIS TIME | | | | | | |

Table 3 – Projects Awarded during the Last 5 Years – Not including City of Corpus Christi Projects

| | | | | | | | |
|---------------------------------|---|----------------------|---------------|---|-------|-------------|-------------|
| Organization doing business as: | | SIEMENS INDUSTRY INC | | | | | |
| Project Information | | | | | | | |
| Project Name | TXDOT HARRIS TSM | | Description | TRAFFIC SIGNAL MAINTENANCE: PREVENTATIVE, RESPONSE AND REPAIR | | | |
| Reference Contact Information | | | | | | | |
| Project Owner | TXDOT | | | | | | |
| Name/Title | SANDRA ASBERRY, TRAFFIC SYSTEMS SPECIALIST. | | | | | | |
| Telephone | 713-866-7106 | | Email | Sandra.asberry@txdot.gov | | | |
| Project Designer | N/A | | | | | | |
| Project Budget and Performance | | | | | | | |
| Original Contract Price | \$1,129,165.00 | Final Contract Price | IN PROGRESS | # Contract Days | > 730 | # Days Late | IN PROGRESS |
| Issues/Claims/Litigation: | NONE AT THIS TIME | | | | | | |
| Project Information | | | | | | | |
| Project Name | HARRIS COUNTY TSM | | Description | TRAFFIC SIGNAL MAINTENANCE: PREVENTATIVE, RESPONSE AND REPAIR | | | |
| Reference Contact Information | | | | | | | |
| Project Owner | HARRIS COUNTY, TX | | | | | | |
| Name/Title | RICK GOODMAN, MANAGER TSM | | | | | | |
| Telephone | 713-274-3869 | | Email | Rick.Goodman@hcpid.org | | | |
| Project Designer | N/A | | | | | | |
| Project Budget and Performance | | | | | | | |
| Original Contract Price | \$1,096,889.60 | Final Contract Price | IN PROGRESS | # Contract Days | >1095 | # Days Late | IN PROGRESS |
| Issues/Claims/Litigation: | NONE AT THIS TIME | | | | | | |
| Project Information | | | | | | | |
| Project Name | DUNCANVILLE TSM | | Description | TRAFFIC SIGNAL MAINTENANCE: PREVENTATIVE, RESPONSE AND REPAIR | | | |
| Reference Contact Information | | | | | | | |
| Project Owner | CITY OF DUNCANVILLE, TX | | | | | | |
| Name/Title | Brunswick O. Morton, Purchasing Manager | | | | | | |
| Telephone | 972-780-5058 | | Email | bmorton@ci.duncanville.tx.us | | | |
| Project Designer | n/a | | | | | | |
| Project Budget and Performance | | | | | | | |
| Original Contract Price | >131,091.70. | Final Contract Price | \$131,091.70. | # Contract Days | 365+ | # Days Late | In progress |
| Issues/Claims/Litigation: | NONE AT THIS TIME | | | | | | |

****The listings here are the top projects awarded in the last five years to the Siemens Industry Inc, ITS Houston office. Siemens Industry Inc as a whole, as well as our ITS divisions performs tens of thousands of projects annually through over one hundred offices and we do not have a singular depository for this information.**

Table 4 – Safety Record Questionnaire and Statement of Bidder’s Safety Experience

| | | | |
|--|--|--|--|
| Organization doing business as: | SIEMENS INDUSTRY INC, ITS | | |
| Bidder’s Safety Record and Experience | | | |
| Has the Bidder received any Citations for violations of OSHA within the past five (5) years? List Citations below (date and location of Citation) and provide full details in a separate attachment if yes. The full details must include the type of violation or offense, the final disposition of the violation or offense, if any, and the penalty assessed. | | | |
| NO CITATIONS | | | |
| Has the Bidder received any Citations for violations of environmental protection laws or regulations within the past five (5) years? List Citations below (date and location of Citation) and provide full details in a separate attachment if yes. The full details must include the type of violation or offense, the final disposition of the violation or offense, if any, and the penalty assessed. | | | |
| NO CITATIONS | | | |
| Has the Bidder, within the past ten (10) years, been convicted of a criminal offense or been subject to a judgment for a negligent act or omission, which resulted in serious bodily injury or death? List convictions or judgments below and provide full details in a separate attachment if yes. | | | |
| NO | | | |
| The Owner will consider the following information as additional support to make a determination as to the responsibility of the Bidder. The Bidder must answer the following questions and provide evidence that it meets minimum OSHA construction safety standards and has a lost time injury rate that does not exceed the limits established below: | | | |
| 1 | Does the Bidder have a written construction safety program? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| 2 | Does the Bidder conduct regular construction site safety inspections? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| 3 | Does the Bidder have an active construction safety training program? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| 4 | Does the Bidder, or affected subcontractor, have competent persons in the following areas (as applicable to the scope of the current Project): | | |
| A. | Scaffolding | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | |
| B. | Excavation | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| C. | Cranes & Hoists | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| D. | Electrical | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |

Table 4 – Safety Record Questionnaire and Statement of Bidder’s Safety Experience

| | | |
|---------------------------------|--|--|
| Organization doing business as: | | SIEMENS INDUSTRY INC, ITS |
| E. | Fall Protection | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |
| F. | Confined Spaces | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |
| G. | Material Handling | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |
| H. | Demolition | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |
| I. | Steel Erection | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |
| J. | Underground Construction | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |
| 5 | Does the Bidder have a lost time injury rate and a total recordable injury rate of less than or equal to the national average for North American Industrial Classification System (“NAICS”) Category 23 for each of the past five (5) years? Provide the Bidder’s OSHA 300 and 300A logs for the past five (5) years in a separate attachment. | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 6 | Does the Bidder have an experience modifier rate of 1.0 or less? Provide the Bidder’s NCCI workers’ compensation experience rating sheets for the past five (5) years in a separate attachment. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 7 | Has the Bidder had any OSHA inspections within the past six (6) months? Provide documentation showing the nature of the inspection, the findings, and the magnitude of the issues in a separate attachment if yes. | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

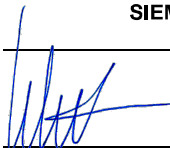
Table 5 – Demonstrated Minority, MBE, DBE Participation

[illegible]

ARTICLE 5 – CERTIFICATION

- 5.01 By submitting this Statement of Experience and related information, Bidder certifies that it has read this Statement of Experience and that Bidder's responses are true and correct and contain no material misrepresentations and that the individual signing below is authorized to make this certification on behalf of the Bidder's organization. The individual signing this certification shall attach evidence of individual's authority to bind the organization to an agreement.

Bidder: SIEMENS INDUSTRY INC, ITS
(typed or printed)

By: 
(individual's signature)

Name: MARCUS WELZ RAJARSHI GHOSH
(typed or printed)

Title: CEO CFO
(typed or printed)

Designated Representative:

Name: MICHELLE FLYNN

Title: SERVICE PROJECT MANAGER

Address: 16560 AIR CENTER BLVD,
HOUSTON, TX 77032

Telephone No.: 978 735 3183 Email: MICHELLE.FLYNN@SIEMENS.COM

END OF SECTION

SIEMENS INDUSTRY INC: STATEMENT OF EXPERIENCE
TRAFFIC SIGNALS AND LIGHTING IMPROVEMENTS
BOND 2014 TASK ORDER NO.2, PROJECT #: E15165

CITY OF CORPUS CHRISTI

EXHIBIT A: EMR DATA



Melissa Cavallo Faison
Assistant Vice President

Marsh USA Inc.
1051 East Cary Street, 9th Floor
Richmond, VA 23219

1255 23rd Street NW, 4th Floor
Washington, DC 20037

202 263 7875
melissa.cavallo@marsh.com
www.marsh.com

October 1, 2015

Subject: Siemens Corporation, including Siemens Industry, Inc. Building Technologies Historical Experience Modification Rates

To Whom It May Concern:

As broker for Siemens Corporation including Siemens Industry, Inc. Building Technologies, we wish to confirm they are covered for Workers' Compensation through Liberty Insurance Corporation and LM Insurance Corporation for the policy years October 1, 2009 - 2010 to October 1, 2012 - 2013 and through The Charter Oak Fire Insurance Company, Travelers Property Casualty Company of America and The Travelers Indemnity Company for the policy years October 1, 2013 - 2014 to October 1, 2015 - 2016. The following represents historical experience modification rates that have been provided by the NCCI and confirmed to Marsh through Liberty and Travelers.

| State | 10/1/11-12 | 10/1/12-13 | 10/1/13-14 | 10/1/14-15 | 10/1/15-16 |
|--------------|------------|------------|------------|------------|------------|
| California | .80 | .84 | .84 | .74 | .68 |
| Interstate | .60 | .60 | .58 | .57 | .51 |
| Delaware | .614 | .688 | .401 | .385 | .649 |
| Pennsylvania | .676 | .681 | .681 | .684 | .684 |
| Michigan | .49 | .68 | .65 | .69 | .48 |
| New Jersey | .557 | .338 | .338 | .312 | .312 |

Should there be anything else you should need, please do not hesitate to call.

Sincerely,

Melissa Cavallo Faison
Casualty Advisory Representative

EXHIBIT B: OSHA LOGS

| Location Name | Fiscal Year | RIR | LTIR |
|---|-------------|------|------|
| TX Houston 16560 Air Center Blvd-HOU AC | 2012 | 0 | 0 |
| TX Houston 16560 Air Center Blvd-HOU AC | 2013 | 0 | 0 |
| TX Houston 16560 Air Center Blvd-HOU AC | 2014 | 3.39 | 0 |
| TX Houston 16560 Air Center Blvd-HOU AC | 2015 | 4.93 | 0 |
| TX Houston 16560 Air Center Blvd-HOU AC | 2016 | 7.86 | 0 |

OSHA's Form 300A (Rev. 01/2004)

Summary of Work-Related Injuries and Illnesses



Year 2012

U.S. Department of Labor

Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the log. If you had no cases write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR 1904.35, in OSHA's Recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

| | | | |
|------------------------|--|--|--|
| Total number of deaths | Total number of cases with days away from work | Total number of cases with job transfer or restriction | Total number of other recordable cases |
| 0 | 0 | 0 | 0 |
| (G) | (H) | (I) | (J) |

Number of Days

| | |
|-------------------------------------|---|
| Total number of days away from work | Total number of days of job transfer or restriction |
| 0 | 0 |
| (K) | (L) |

Injury and Illness Types

| | | | |
|---------------------------|---|-------------------------|---|
| Total number of... (M) | | | |
| (1) Injury | 0 | (4) Poisoning | 0 |
| (2) Skin Disorder | 0 | (5) Hearing Loss | 0 |
| (3) Respiratory Condition | 0 | (6) All other illnesses | 0 |

Post this Summary page from February 1 to April 30 of the year following the year covered by the form

Public reporting burden for this collection of information is estimated to average 50 minutes per response, including time to review the instruction, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistics, Room N-3644, 200 Constitution Ave, NW, Washington, DC 20210. Do not send the completed forms to this office.

Establishment information

Your establishment name Siemens RITS Houston

Street 16560 Air Center Blvd

City Houston State TX Zip 77032

Industry description (e.g., Manufacture of motor truck trailers)

Highway, street, bridge lighting and electrical signal installation

Standard Industrial Classification (SIC), if known (e.g., SIC 3715)

OR 238210

North American Industrial Classification (NAICS), if known (e.g., 336212)

NULL

Employment information

Annual average number of employees 40

Total hours worked by all employees last year 24594

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Company executive Title

Phone Date

OSHA's Form 300A (Rev. 01/2004)

Summary of Work-Related Injuries and Illnesses



Year 2013

U.S. Department of Labor

Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the log. If you had no cases write "0."

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Number of Cases

| | | | |
|------------------------|--|--|--|
| Total number of deaths | Total number of cases with days away from work | Total number of cases with job transfer or restriction | Total number of other recordable cases |
| 0 | 0 | 0 | 0 |
| (G) | (H) | (I) | (J) |

Number of Days

| | |
|-------------------------------------|---|
| Total number of days away from work | Total number of days of job transfer or restriction |
| 0 | 0 |
| (K) | (L) |

Injury and Illness Types

| | | | |
|---------------------------|---|-------------------------|---|
| Total number of... (M) | | | |
| (1) Injury | 0 | (4) Poisoning | 0 |
| (2) Skin Disorder | 0 | (5) Hearing Loss | 0 |
| (3) Respiratory Condition | 0 | (6) All other illnesses | 0 |

Post this Summary page from February 1 to April 30 of the year following the year covered by the form

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Establishment information

Your establishment name Siemens RITS Houston

Street 16560 Air Center Blvd

City Houston State TX Zip 77032

Industry description (e.g., Manufacture of motor truck trailers)

Highway, street, bridge lighting and electrical signal installation

Standard Industrial Classification (SIC), if known (e.g., SIC 3715)

OR 238210

North American Industrial Classification (NAICS), if known (e.g., 336212)

NULL

Employment information

Annual average number of employees 173

Total hours worked by all employees last year 58672

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Company executive Title

Phone Date

OSHA's Form 300A (Rev. 01/2004)

Summary of Work-Related Injuries and Illnesses



Year 2014

U.S. Department of Labor

Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

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Number of Cases

| | | | |
|------------------------|--|--|--|
| Total number of deaths | Total number of cases with days away from work | Total number of cases with job transfer or restriction | Total number of other recordable cases |
| 0 | 0 | 1 | 0 |
| (G) | (H) | (I) | (J) |

Number of Days

| | |
|-------------------------------------|---|
| Total number of days away from work | Total number of days of job transfer or restriction |
| 0 | 33 |
| (K) | (L) |

Injury and Illness Types

| | | | |
|---------------------------|---|-------------------------|---|
| Total number of... (M) | | | |
| (1) Injury | 1 | (4) Poisoning | 0 |
| (2) Skin Disorder | 0 | (5) Hearing Loss | 0 |
| (3) Respiratory Condition | 0 | (6) All other illnesses | 0 |

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Your establishment name Siemens RITS Houston

Street 16560 Air Center Blvd

City Houston State TX Zip 77032

Industry description (e.g., Manufacture of motor truck trailers)

Highway, street, bridge lighting and electrical signal installation

Standard Industrial Classification (SIC), if known (e.g., SIC 3715)

OR 238210

North American Industrial Classification (NAICS), if known (e.g., 336212)

NULL

Employment information

Annual average number of employees 173

Total hours worked by all employees last year 59062

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Company executive Title

Phone Date

OSHA's Form 300A (Rev. 01/2004)

Summary of Work-Related Injuries and Illnesses



Year 2015

U.S. Department of Labor

Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the log. If you had no cases write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR 1904.35, in OSHA's Recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

| | | | |
|------------------------|--|--|--|
| Total number of deaths | Total number of cases with days away from work | Total number of cases with job transfer or restriction | Total number of other recordable cases |
| 0 | 0 | 0 | 0 |
| (G) | (H) | (I) | (J) |

Number of Days

| | |
|-------------------------------------|---|
| Total number of days away from work | Total number of days of job transfer or restriction |
| 0 | 0 |
| (K) | (L) |

Injury and Illness Types

| | | | |
|---------------------------|---|-------------------------|---|
| Total number of... (M) | | | |
| (1) Injury | 0 | (4) Poisoning | 0 |
| (2) Skin Disorder | 0 | (5) Hearing Loss | 0 |
| (3) Respiratory Condition | 0 | (6) All other illnesses | 0 |

Post this Summary page from February 1 to April 30 of the year following the year covered by the form

Public reporting burden for this collection of information is estimated to average 50 minutes per response, including time to review the instruction, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistics, Room N-3644, 200 Constitution Ave, NW, Washington, DC 20210. Do not send the completed forms to this office.

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Highway, street, bridge lighting and electrical signal installation

Standard Industrial Classification (SIC), if known (e.g., SIC 3715)

OR 238210

North American Industrial Classification (NAICS), if known (e.g., 336212)

NULL

Employment information

Annual average number of employees 173

Total hours worked by all employees last year 34361

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Company executive Title

Phone Date

Work-Related Injuries and Illnesses

Occu

must complete this Summary page, even if no injuries or illnesses review the Log to verify that the entries are complete and accurate

ss you made for each category. Then write the totals below, making page of the log. If you had no cases write "0."
representatives have the right to review the OSHA Form 300 in its to the OSHA Form 301 or its equivalent. See 29 CFR 1904.35, in details on the access provisions for these forms.

| | | |
|-----------------|--|--|
| er of days work | Total number of cases with job transfer or restriction | Total number of other recordable cases |
| | 1 | 0 |
| | (I) | (J) |

| | |
|---|--|
| Total number of days of job transfer or restriction | |
| 69 | |
| (L) | |

| | |
|-------------------------|---|
| (4) Poisoning | 0 |
| (5) Hearing Loss | 0 |
| (6) All other illnesses | 0 |

February 1 to April 30 of the year following the year covered by the form

of information is estimated to average 50 minutes per response, search and gather the data needed, and complete and review the t required to respond to the collection of information unless it displays you have any comments about these estimates or any aspects of this of Labor, OSHA Office of Statistics, Room N-3644, 200 Constitution t send the completed forms to this office.

Establishment information

| | | |
|---|-----------------------|----------|
| Your establishment name | Siemens | RIT |
| Street | 16560 Air Center Blvd | |
| City | Houston | State TX |
| Industry description (e.g., Manufacture of motor truck trailers) | | |
| Highway, street, bridge lighting and electrical signal installation | | |
| Standard Industrial Classification (SIC), if known (e.g., SIC 3715) | | |
| OR | 238210 | |
| North American Industrial Classification (NAICS), if known (e.g., 336212) | | |
| NULL | | |

Employment information

| | |
|---|-----|
| Annual average number of employees | 17 |
| Total hours worked by all employees last year | 262 |

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge, this information is true, accurate, and complete.

Company executive

Phone

SIEMENS INDUSTRY INC: STATEMENT OF EXPERIENCE
TRAFFIC SIGNALS AND LIGHTING IMPROVEMENTS
BOND 2014 TASK ORDER NO.2, PROJECT #: E15165

CITY OF CORPUS CHRISTI

EXHIBIT C: RESUMES



William (Bill) Tucker, Southeast Operations Manager

Experience Summary

Mr. Tucker is a dynamic leader who increases team engagement and customer satisfaction in each project he is involved with. He is accomplished in building and motivating high performance teams, managing conflict, increasing efficiency and strengthening customer loyalty. Bill is experienced in scheduling, directing projects and staff in fast-paced, results oriented environments. He has a proven track record of completing projects on time and in budget, monitoring processes for ongoing improvement.

Experience

- Operations Manager, Siemens Industry, ITS, 5/2015 to present
- Operations Manager, Grainger Lighting, 6/2012 to 2/2015
- Senior Project Manager, GLS/Alliance Energy, 8/2010 to 6/2012
- Senior Project Manager, ENERGYLITE, 9/2007 to 8/2010
- Regional Account Manager, MRT Lighting, 10/2006 to 9/2007
- Senior Project Manager, Harris Manufacturing, 6/2000 to 10/2006

Project Experience

Current Operations Manager for the following:

- Sandy Springs, GA Traffic Signal Maintenance Contract
- Harris County Traffic Signal Maintenance Contract
- City of Dallas, Woodall Rogers Tunnel
- Johns Creek TSM
- City of Allen SLM
- N. Richland Hills SLM

Michelle Flynn

SUMMARY

Highly motivated, results oriented project professional with extensive experience in organizational and detailed roles in fast paced, multi-tasking environments. Experienced in adapting to new and unfamiliar industries, roles and applications while applying best practices of the business, PMO and PM@Siemens processes. Accomplished in identifying, analyzing and resolving various obstacles to company and project objectives. Effective communicator with all levels of management and non-management positions.

AREAS OF KNOWLEDGE

Distribution Management
Quality Assurance
Inventory Control Processes
Microsoft Excel; Word, Access, Project; PP
Conflict Resolution
Project Portfolio Management
PM@Siemens
Siemens PEP Process knowledge
Bid and Proposal Management

Process Improvement
Vendor and Staff Relations
Transportation and Materials Handling
Contract Review
SAP Knowledge
Certified Payroll/Prevailing wage
Small Job Quoting
Estimating

PROFESSIONAL EXPERIENCE

Siemens Industry, Inc. ITS, Austin, TX
Service Account Manager

Current

- Responsible for contract management, customer retention, execution and project management for service contracts for the Southeast Region.

Siemens Industry, Inc. ITS, Austin, TX
Bid and Proposal Manager, Classic Services

April 2015- February 2016

- Performed low bid opportunity sales process management including searching for opportunities and leading opportunities through the Siemens sales process.
- Performed opportunity assessments to validate opportunity alignment with business goals, and review of resource requirements, contract and federal requirements and business risk.
- Bid and Proposal Team Management
- Opportunity estimating including small LED retrofits and Traffic and Streetlight Maintenance both large and small.
- FY15 hit rate of 46%

Siemens Industry, Inc. ITS, Austin, TX
PMO/R&D Project Coordinator

May 2014- April 2015

- Assisted PMO and R&D Project Managers with PM@Siemens and PEP Milestone and gating documentation and processes.
- Assisted with the day to day documentation and operations needs of Project Management team as needed.
- Assisted with project contract review upon initiation to assess material, timing and resource availability for project completion.
- Performed review and submission of Certified Payroll for union and prevailing wage projects.

- Assisted with the PMO documentation process and implementation of project portfolio management guidelines.
- Performed review and clean up of TXDOT documentation requirements on legacy projects allowing back payments of >300k to be paid to Siemens

CASS Information Systems, Lowell, MA
Client Materials/Logistics Coordinator

March 2012 – May 2014

- Key contributor of transportation team to coordinate with client freight manager, plant locations, and carriers to resolve interruptions to processing and exceptions.
- Created daily, weekly and monthly financial and processing reports for trending and analysis by self, team and management.
- Collaborated with transportation team to create an efficient and effective process change to bring the open accounts receivable volume to a manageable state.
- Reduced freight exceptions by more than 50%
- Provided data entry and data entry system updates as needed.
- Provided quick and accurate results on all special projects.

Circles Inc, Chelmsford, MA
Resolution Specialist

May 2008 – October 2011

- Worked in a small specialized team focused on client escalation resolution, client satisfaction and retention.
- Analyzed and investigated client claims, applying risk/reward principles to provide solutions that best reflected company principles and business goals while securing the highest level of client retention.
- Reviewed and provided feedback on individual performance of company representatives to management to improve performance and reduce company risk exposure.

EDUCATION

BS Business Studies/ Operations and Project Management

Southern New Hampshire University
 GPA: 3.1

Manchester, NH
 Anticipated graduation date, 7/2016

ANSELMO JIMENEZ JR.

EXPERIENCE SUMMARY

Mr. Jimenez is a Traffic and lighting signal professional with experience in field management, supply management and safety compliance. He has worked extensively on projects throughout the great state of Texas and continues to dedicate himself to providing clients with the highest level of technical services, customer service and execution expertise.

EMPLOYMENT HISTORY

Siemens Industry, Inc 2013-Present
Senior Field Supervisor II

Responsible for daily operations for all construction and maintenance related activities within Texas region, managing multiple projects simultaneously. Perform weekly/biweekly safety topic meetings. Plan and scheduling of all related work activities. Responsible for verification that all work is completed within allocated budget and time. Effectively communicate with management on regular basis for updates on project as needed. Determine project resource/material requirements & documentation. Regularly review procurement process so that projects continue without delays. Make sure to visit customers on regular basis to keep them informed on project status and to respond to any concerns.

Durable Specialties Inc. 02/07/2011 - 08/01/2013
Foreman

- Crew leader
- Safety leader
- Material and hour tracking

CERTIFICATIONS

Licensed Journeyman Electrician (Texas # 240984)
IMSA Work Zone
IMSA Traffic Signal Technician I
IMSA Traffic Signal Technician II
Texas Commercial Drivers License (Class A, Doubles, Triples, Tanker Endorsement)

SKILLS & QUALIFICATIONS

8 years with hands on experience in the signal field. This includes construction of new traffic signal and upgrades to signals. Some of the responsibilities were to white line new signal, drill and pour foundations, tie in pull boxes, set service signal poles, coordinate turn on dates upon completion, terminate signal cabinets and poles, radar install and alignment, final inspections and trouble shooting in order to turn over signal to clients. In the illumination field, new construction installs and troubleshooting outages. 4 years with Journeymen electrician license. Maintain license up to date with continuing education. TTS 450 Certificate.

EDUCATION

High School Diploma
2007 Graduate
Skyline High School
7777 Forney Rd. Dallas, TX. 75203

LANGUAGES

English & Spanish (Written / spoken)

REFERENCES

Richard Dickenson, Harris County Manager. (281) 723-8821
Matthew Gerlach Regional Manager (817) 751-4945
Rey Ruiz, Service Account Manager (281) 900-8096
Others upon request, I would need to go obtain phone numbers.

JOSE ANTONIO RUIZ

SUMMARY

Mr. Ruiz has over 5 years experience in traffic signal industry, with additional experience in the construction industry. He has experience in aspects of traffic signal maintenance, repair and construction as well a leader in the field.

AREAS OF KNOWLEDGE

| | |
|-------------------------------------|-----------------------------|
| Material Management | Skilled Communicator |
| Leadership | Customer Relations Expert |
| Schedule Adherence | Construction Safety |
| Fluent in Spanish, English, Italian | Strong interpersonal skills |
| Project Scheduling | |

PROFESSIONAL EXPERIENCE

Siemens Industry, Inc. ITS, Austin, TX

2011-Current

Traffic Signal Technician Level III / Crew Leader

- Took a lead role in various projects pertaining to construction and/or maintenance of traffic signal or street lighting equipment.
- Backbone to any projects involving underground maintenance or construction involving trenching or concrete.
- Consistently assumed additional responsibilities and worked extended hours to meet project deadlines.

Gaellry Concrete Construction - Porter, Texas

2006 - 2011

Crew Leader/ Rebar Foreman

- Consulted with project managers to stay in accordance with scheduling and deadlines.
- Directed personnel to adequate production goals to complete deadlines in various concrete applications.
- Planned ahead to meet needed levels of materials and manpower for required work to be done.

EDUCATION

High School Diploma: James Madison High School

Graduated Cum Laude

Coursework in Algebra, Geometry, Chemistry and Technology

Captain of Varsity Baseball team 4 years.

CERTIFICATIONS

- Traffic Signal Technician Level III, IMSA ; October 2015
- Signs and Markings I & II, IMSA; October 2014
- Excavation Safety and Competent Person, NUCA; 08/09/2012

SIEMENS INDUSTRY INC: STATEMENT OF EXPERIENCE
TRAFFIC SIGNALS AND LIGHTING IMPROVEMENTS
BOND 2014 TASK ORDER NO.2, PROJECT #: E15165

CITY OF CORPUS CHRISTI

SIEMENS INDUSTRY INC: STATEMENT OF EXPERIENCE
TRAFFIC SIGNALS AND LIGHTING IMPROVEMENTS
BOND 2014 TASK ORDER NO.2, PROJECT #: E15165

CITY OF CORPUS CHRISTI

EXHIBIT D: IMSA CERTIFICATIONS



Roadway Lighting Program

Anselmo Jimenez, Jr.

is hereby certified as a

Roadway Lighting Technician Level I

on 1/25/2017

Valid Thru 1/25/2020


Douglas M. Aiken - Executive Director

Roadway Lighting Program

Anselmo Jimenez, Jr.

Is Hereby Certified as a

Roadway Lighting Technician Level I

By completing all requirements and
examination.



| <u>Cert #</u> | <u>Date</u> | <u>Good Thru</u> |
|---------------|-------------|------------------|
| RR_111799 | 1/25/2017 | 1/25/2020 |



Work Zone Temporary Traffic Program

Anselmo Jimenez

is hereby certified as a

Work Zone Temporary Traffic Control Technician

on 6/26/2015

Valid Thru 6/26/2018


Douglas M. Aiken - Deputy Executive Director

Work Zone Temporary Traffic Program

Anselmo Jimenez

Is Hereby Certified as a

Work Zone Temporary Traffic Control Technician

*By completing all requirements and
examination.*



| <u>Cert #</u> | <u>Date</u> | <u>Good Thru</u> |
|---------------|-------------|------------------|
| ZZ_111799 | 6/26/2015 | 6/26/2018 |



Traffic Signal Program

Anselmo Jimenez

is hereby certified as a

Traffic Signal Technician Level I

on 6/29/2015

Valid Thru 6/29/2018


Douglas M. Aiken - Deputy Executive Director

Traffic Signal Program

Anselmo Jimenez

Is Hereby Certified as a

Traffic Signal Technician Level I

By completing all requirements and
examination.



| <u>Cert #</u> | <u>Date</u> | <u>Good Thru</u> |
|---------------|-------------|------------------|
| AA_111799 | 6/29/2015 | 6/29/2018 |



Traffic Signal Program

Anselmo Jimenez

is hereby certified as a

Traffic Signal Field Technician Level II

on 7/15/2015

Valid Thru 7/15/2018


Douglas M. Aiken - Deputy Executive Director

Traffic Signal Program

Anselmo Jimenez

Is Hereby Certified as a

Traffic Signal Field Technician Level II

By completing all requirements and
examination.



| <u>Cert #</u> | <u>Date</u> | <u>Good Thru</u> |
|---------------|-------------|------------------|
| BE_111799 | 7/15/2015 | 7/15/2018 |



Traffic Signal Program

Anselmo Jimenez, Jr.

is hereby certified as a

Traffic Signal Level III Senior Field Technician

on 12/30/2015

Valid Thru 12/30/2018


Douglas M. Aiken - Deputy Executive Director

Traffic Signal Program
Anselmo Jimenez, Jr.
Is Hereby Certified as a
Traffic Signal Level III Senior Field Technician
By completing all requirements and
examination.



| <u>Cert #</u> | <u>Date</u> | <u>Good Thru</u> |
|---------------|-------------|------------------|
| CE_111799 | 12/30/2015 | 12/30/2018 |



Fiber Optics Program

Anselmo Jimenez, Jr.

is hereby certified as a

Fiber Optics Technician Level I

on 4/8/2016

Valid Thru 4/8/2019


Douglas M. Aiken - Deputy Executive Director

Fiber Optics Program
Anselmo Jimenez, Jr.
Is Hereby Certified as a
Fiber Optics Technician Level I
By completing all requirements and
examination.



| <u>Cert #</u> | <u>Date</u> | <u>Good Thru</u> |
|---------------|-------------|------------------|
| FO_111799 | 4/8/2016 | 4/8/2019 |



Fiber Optics Program

Anselmo Jimenez, Jr.

is hereby certified as a

Fiber Optics Field Technician Level II

on 5/19/2016

Valid Thru 5/19/2019


Douglas M. Aiken - Executive Director

Fiber Optics Program
Anselmo Jimenez, Jr.
Is Hereby Certified as a
Fiber Optics Field Technician Level II
By completing all requirements and
examination.



| <u>Cert #</u> | <u>Date</u> | <u>Good Thru</u> |
|---------------|-------------|------------------|
| FP_111799 | 5/19/2016 | 5/19/2019 |

CERTIFICATE

O F C O M P L E T I O N

Fiber Optics for Traffic, Fire Alarm, and Communication Systems

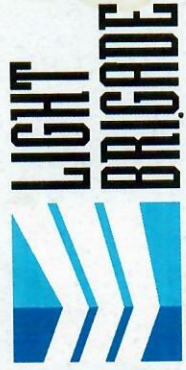
Technician Level I

This is to Certify that

Anselmo Jimenez

has completed two days of classroom training on fiber optic theory and components including: optical fiber types, cables, connectors, splices, cable and fiber management products, test equipment, and fiber optic safety.

Disciplines include techniques and products used for the installation and testing of fiber optic links.



Your Partner in PUBLIC SAFETY

E. J. McElroy

MODERATOR

CS150804-1 August 20-21, 2015

COURSE NUMBER AND COMPLETION DATE

CERTIFICATE

O F C O M P L E T I O N

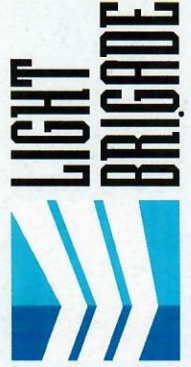
Fiber Optics for Traffic, Fire Alarm, and Communication Systems

Field Technician Level II

This is to Certify that

Anselmo Jimenez

has successfully completed sixteen hours of hands-on training required for Field Technician Level II certification. The exercises consisted of fiber optic splicing, plus cable, patch panel and closure preparation. Testing and maintenance exercises included acceptance and span testing, measuring reflections and splice losses, connector inspection and cleaning, link loss and optical power measurements, and testing and troubleshooting a fiber optic CCTV link.



Your Partner in PUBLIC SAFETY

E. J. Martinez

MODERATOR

CS150804-2

August 24-25, 2015

COURSE NUMBER AND COMPLETION DATE



Traffic Signal Program

Jose A. Ruiz

is hereby certified as a

Traffic Signal Field Technician Level II

on 9/18/2015

Valid Thru 9/18/2018


Douglas M. Aiken - Deputy Executive Director

Traffic Signal Program

Jose A. Ruiz

Is Hereby Certified as a

Traffic Signal Field Technician Level II

By completing all requirements and
examination.

Cert # Date Good Thru
BE_103582 9/18/2015 9/18/2018





Traffic Signal Program

Rafael Hernandez

is hereby certified as a

Traffic Signal Technician Level I

on 9/18/2015

Valid Thru 9/18/2018


Douglas M. Aiken - Deputy Executive Director

Traffic Signal Program

Rafael Hernandez

Is Hereby Certified as a

Traffic Signal Technician Level I

By completing all requirements and
examination.



| <u>Cert #</u> | <u>Date</u> | <u>Good Thru</u> |
|---------------|-------------|------------------|
| AA_107381 | 9/18/2015 | 9/18/2018 |



Traffic Signal Renewal Program

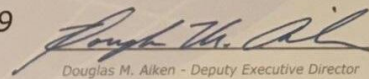
Marcos Avila

is hereby certified as a

Traffic Signal Senior Field Technician Level III

on 1/15/2016

Valid Thru 1/15/2019


Douglas M. Aiken - Deputy Executive Director



Traffic Signal Renewal Program

Marcos Avila

is hereby certified as a

Traffic Signal Bench Technician Level II

on 1/15/2016

Valid Thru 1/15/2019

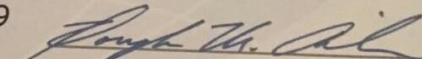

Douglas M. Aiken - Deputy Executive Director

EXHIBIT E: COMPANY OVERVIEW

Siemens currently specializes in the maintenance, testing, repair, and replacement of traffic signals, streetlights, and exterior commercial lighting. We also provide a full range of software for local and central systems. Siemens is proud to say that many of the solutions that Siemens offers in the traffic control industry are currently deployed throughout the State of Texas. The Siemens ITS division has a broad range of expertise and experienced personnel including: registered professional transportation engineers, Journeymen Electricians and International Municipal Signal Association (IMSA) Certified Traffic Signal Technicians. The individuals assigned to this project have many years of experience managing and maintaining traffic signals systems, fiber networks, light rail, and central systems. Siemens provides an unparalleled level of knowledge in Traffic Signal Systems.



Siemens traffic signal laboratories provide a full range of technical services including complete controller/cabinet testing, controller repair, and conflict monitor/CMU testing and certification. With offices and maintenance yards across the United States, we currently provide service to more than 300 public agencies.

In sum, Siemens has exceptional experience, well-positioned infrastructure, strategic business-to-business relationships, and unparalleled expertise. These qualifications strongly support our ability to safely, efficiently, and cost-effectively provide complete transportation infrastructure installation and maintenance services.

METHOD OF PROVIDING SERVICES

At the onset of the contract, the Siemens ITS Team will meet with the contract stakeholders, including, but not limited to, the PM, project team, and the City. The purpose of this kickoff meeting is to review the maintenance scope, schedule, objectives, roles and responsibilities, project reporting requirements, and project communication requirements to ensure we meet your expectations. This will include a discussion of what information should be communicated to each agency, to whom, how often, and by what methods. In addition, the role and responsibility of each agency will be discussed and documented.

INTERNAL PROJECT RISK MANAGEMENT AND PERFORMANCE MONITORING

In general any assumptions that are being made on the contract by us or the client are converted into some level of risk that is analyzed on each project during the estimation process by the assigned PM and SMEs (Subject Matter Experts). We first look at similar past projects and historical archives in order to review successes, weaker areas and areas that needed improvement. We then identify, qualify, and quantify all known risks in order to develop an appropriate mitigation plan. The mitigation plan includes the risk value before and after the measure and/or action is taken, along with probability percentages. This information is tracked and reviewed on a weekly basis along with the project plan updates. To ensure that all Siemens ITS projects are implemented within compliance of our PM@Siemens ITS process, the PMO, along with his financial counterpart, completes a weekly project summary review with the assigned PM. Additionally we have a monthly project status update meeting involving our executive level management.

PERFORMANCE MEASUREMENT

Siemens ITS Industry ITS uses a two step processes for performance measurement for our service contracts. The first process is using our above described Spiridon for daily and weekly tracking of scheduled work. In addition, Siemens ITS performs weekly meetings with each client to review all current work, future work orders and any high priority projects in the works.

For any projects to be executed of high complexity or longer than 4 weeks, a service tailored version of the PM@ Siemens ITS process is used which includes metrics of the EVMS (Earned Value Management System) in order to ensure that all project requirements with regard to budget, time, scope, and quality are meeting met. Below is a sample of the EVMS metrics that is utilized for these projects:

MS Project Calculations Explained

Planned Value (PV) - PV is the budgeted cost for the work scheduled to be completed on an activity or WBS (Work Breakdown Structure) component.

Earned Value (EV) - EV is the budgeted amount for the work actually completed on the scheduled activity or WBS component.

Actual Cost (AC) - AC is the total cost incurred in accomplishing work on the schedule activity or WBS component. The AC must correspond in definition and coverage to whatever was budgeted for the PV and the EV (e.g., direct hours only, direct costs only, or all costs including indirect costs).

Cost Variance (CV) - CV equals earned value (EV) minus actual cost (AC). The cost variance at the end of the project will be the difference between the budget at completion (BAC) and the actual amount spent. Formula: $CV = EV - AC$

Schedule Variance (SV) - SV equals earned value (EV) minus planned value (PV). The schedule variance will ultimately equal zero when the project is completed because all of the planned values will have been earned. Formula: $SV = EV - PV$

Cost Performance Index (CPI) - The two values CV and SV are converted into efficiency indicators in order to reflect cost and schedule performance of all Siemens ITS projects. A CPI value less than 1.0 indicates a cost overrun of the estimates. A CPI value greater than 1.0 indicates a cost underrun of the estimates. CPI equals the ratio of the EV to the AC. Formula: $CPI = EV/AC$

Schedule Performance Index (SPI) - The SPI is used, in addition to the schedule status to predict the completion date and will be used in conjunction with the CPI to forecast the project completion estimates. A SPI value less than 1.0 indicates being behind schedule based on the estimates. A SPI value greater than 1.0 indicates being ahead of schedule based on the estimates. SPI equals the ratio of the EV to the PV. Formula: $SPI = EV/PV$

Explanation of Values and how they are being Utilized - The two values CV and SV are converted into efficiency indicators in order to reflect cost and schedule performance of all Siemens ITS projects.

The PV, EV, and AC values are used in combination to provide performance measures of whether or not work is being accomplished as planned at any given point in time. The amount of variance of the CV and the SV values tend to decrease as the project reaches completion due to the compensating effect of the more work being accomplished. Predetermined acceptable variance values that decrease over time as the project progresses towards completion still need to be established as part of our cost management plan. This will be determined as additional data is collected.

CHANGES

Our goal at Siemens ITS is to provide the City with solutions that will best meet their needs. Siemens ITS views any item and/or task that is not part of the original scope of the project as a possible change and works to make sure that its identified be reviewed. We begin our process with a site survey/contract review to ensure that we fully understand the limitations and processes currently in place. The site survey/contract review report will identify any proposed area of opportunity or needed change. Recommendations will then be made for our client's consideration. Our Project Manager will work with the City employee to determine if they concur with the change and a formal change order request is then submitted by the assigned PM to the client for their approval. Once approved, only then can the contract value and the schedule and scope be altered to include the proposed tasks within the change order and the change implemented.

QUALITY CONTROL

Siemens' internal quality and cost control practices are firmly rooted in the systems engineering process. For each project (depending on size and scope), we employ a formal or informal Quality and Cost Control Plan (QCCP) procedure. The QCCP procedure places specific emphasis on the quality of the products to be provided to the client. The quality portion of the plan consists of two parts: quality assurance and quality control. The Quality Assurance element ensures that the day-to-day accomplishments of the project are completed in an efficient, professional manner; the most appropriate staff members are assigned to each individual work

item and are working within their skill levels; and a peer review process is in place to ensure that the best approach to specific problems is being undertaken.

The Quality Control element formalizes and specifies in detail the checking and review process for each deliverable prior to its final production. Typically included in this process are records management, documentation control, and corrective action procedures (if required). Formal QC on the maintenance project applies primarily to written deliverables.

SAFETY AND TRAINING

Siemens administers a comprehensive company-wide safety program to ensure that safety on all job sites is the top priority. Our employees are required to read and understand “Safety Rules for the Outside Electrical Industry” by the National Electrical Certified Association (NECA). We have a zero tolerance policy on all safety violations and will provide copies of any safety history documentation upon request.

Siemens’ employees are trained using a variety of resources and methods. The IBEW provides professional competence and safety training to our field staff. Our employees are trained in basic safety including proper lifting techniques. They have weekly tailgate meetings that address items such as electrical safety and current industry safety practices. Siemens is a proponent of formal training as well. Our electricians and technicians are also IMSA and IBEW trained. Prior to being sent out to work on their own, each technician spends time with a number of senior staff members to learn the procedures and protocols we follow and must pass a series of tests before the area superintendents permit them to work independently.

DELEGATION OF APPROVAL AUTHORITY FROM
PRESIDENT KEVIN RIDDETT AND VICE PRESIDENT FINANCE & BUSINESS
ADMINISTRATION MATTHIAS SCHLELEIN

Mobility Management
Urban Transport / Mainline Transport
Intelligent Traffic Systems
Rail Electrification
Customer Services

SIEMENS INDUSTRY, INC. – MOBILITY DIVISION

- A. The undersigned **Kevin Riddett, President** and **Matthias Schlelein, Vice President, Finance and Business Administration** of the Mobility Division of Siemens Industry, Inc. (the "Corporation"), a corporation duly organized and existing under the laws of the State of Delaware, by virtue of the authority vested as President and Vice President Finance & Business Administration to sign or countersign and otherwise execute in the name, or on behalf of the Corporation, any bids, projects, contracts, agreements and any certificates, affidavits or ancillary documents in connection therewith to the extent the foregoing instruments and are consistent with the limits of authority granted under LoA guidelines and grants of release for and on behalf of the Corporation, do hereby delegate to and acknowledge that the following person(s) may exercise such authority for and on our behalf up to \$10 million.

| <u>AUTHORIZED SIGNATORIES</u> | |
|---|--|
| <u>Business Operations</u> (Name/Position) | <u>Finance/Central Support Function</u> (Name/Position) |
| John Paljug VP – MM | Marsha Smith Senior Director, FBA – MM |
| Michael Cahill, VP – UT & MLT | Christopher Halleus, FBA – UT & MLT |
| Robin Stimson VP, UT & MLT MK&S | Michael Tyler Senior Director, FBA – CS |
| Chris Maynard VP – CS | Madeline Rodriguez Director, LM |
| Steffen Goeller VP – TPE | Miriam Scheer FBA – TPE |
| Dave Ward VP – LM | James Thornton Head of Procurement, MO |
| Marcus Welz VP – ITS | Rajarshi Ghosh ITS BA |

- B. It is further acknowledged that the following individuals are hereby authorized to sign or countersign and otherwise execute in the name or on behalf of the Corporation the same documents as referenced in paragraph A, up to and including a transactional limit of \$5 million. Any such delegation extends to but is limited to the same scope, documents and subject matter as referenced and granted in paragraph A, limited to the monetary amount stated in this paragraph.

| <u>AUTHORIZED SIGNATORIES</u> | |
|---|--|
| <u>Business Operations</u> (Name/Position) | <u>Finance/Central Support Function</u> (Name/Position) |
| Douglas Dreisbach Director of Projects, MM | Catherine Wilson Manager, FBA – MM |

| | |
|--|---|
| Jack Wilson Sales, MM | Valerie Conway Senior Director, SCM UT & MLT |
| Steve Gitkin Sales Director - ITS | Jessica Shaiegan, Director, Procurement – MM |
| David Gutierrez Director, UT | Thomas Wiechert Director, LR |
| Luis Tondi Resta Director, Products, MM | Stefan Fischer Finance Manager, MM |

- C. It is further acknowledged that the following individuals are hereby authorized to sign or countersign and otherwise execute in the name, or on behalf of the Corporation, the same documents as referenced in paragraph A, up to and including a transactional limit of \$3 million. Any such delegation extends to but is limited to the same scope, documents and subject matter as referenced and granted in paragraph A, limited to the monetary amount stated in this paragraph.

| <u>AUTHORIZED SIGNATORIES</u> | |
|---|--|
| <u>Business Operations</u> (Name/Position) | <u>Finance/Central Support Function</u> (Name/Position) |
| Tony Ritter Director, CS | Nikki Bassi Director, UT |
| Reiner Martin Director, CS | Cathie Steele Segment Controller, CS UT |
| Omid Akbarzadeh-Paydar Director, BG | Kim Swain Segment Controller, MC |
| Mark Bennett VP, Operations UT & MLT | Kelly Storin Segment Controller, BG |
| Raymond Ginnell General Project Manager LM & MC | Carrie Hernandez Manager, SPR |
| Armin Kick Director, HI | Michelle Picard Director, UT & MLT |
| Andreas Achhammer Manager, TPE | Mirko Giese Director, HI BA |
| Florian Walter Director, CS | Matthaeus Decker Manager, SPR |
| Steve Teal Director, ITS Service | Craig Debevoise Projects Commercial, ITS |
| Dimitrios Andrikos Director, Bid & Project Management, ITS | |

- D. It is further acknowledged that the following individuals are hereby authorized to sign or countersign and otherwise execute in the name, or on behalf of the Corporation, the same documents as referenced in paragraph A, up to and including a transactional limit of \$1 million. Any such delegation extends to but is limited to the same scope, documents and subject matter as referenced and granted in paragraph A, limited to the monetary amount stated in this paragraph.

| <u>AUTHORIZED SIGNATORIES</u> | |
|---|---|
| <u>Business Operations</u> (Name/Position) | <u>Finance/Central Support Function</u> (Name/Position) |
| Stephan Klein, Director, MM | Tommy Charurat Director, Performance Controlling UT & MLT |
| Paul Eliea, Director, MM | Sandra Kluthausen, Commercial Manager, MM |
| David Costello, Director, MM | Gisela Kaufmann Controller, MM |

| | |
|--|--|
| Dave Jeanette Manager, MM | Rudolf Wagner Performance Controlling, MO |
| Jim Lyons Sr. Manager, MM | Constanze Kutschki Manager, Order Management UT & MLT |
| Jeff Balogh Sr. Director, MM | Ronald Staggs Commercial Project Manager, UT |
| George Long Director, Engineering UT & MLT | Mary Matos Commercial Project Manager, UT |
| Robert Martner Senior Project Manager, LM | Vesa Venttinen Commercial Project Manager, UT |
| Jeffrey Curran Project Manager, UT | Alexander Jankowski Commercial Project Manager, UT |
| Duane Kopp Project Manager, UT | Christine Jaw Commercial Project Manager, CS |
| Ron VanHuiksloot Project Manager, UT | Steffen Hertel Commercial Project Manager, LM |
| Thomas Stehlik Project Manager, UT | Larry Chen Commercial Project Manager, CS |
| Viorel Aninoiu Project Manager, UT | Kavita Patel Commercial Project Manager, CS |
| Carsten Nebe Project Manager, UT | Patrick Blackburne Commercial Project Manager, UT & MLT |
| Mark Anderson Project Manager, CS | Christoph Hilgers Director, Operations Controlling UT & MLT |
| Aaldrik Metting Project Manager, CS | Manuel Schirnhofner Commercial Project Manager, LM |
| Jochen Woern Project Manager, CS | Miriam Scheer Commercial Project Manager, CS |
| Brad Bonn Project Manager, CS | Christopher Smith Commercial Project Manager, UT |
| Chander Khanna, Sr. Director, Manufacturing Processes UT & MLT | Adam Huey Commercial Project Manager, LM |
| Paul Aichholzer Project Manager, LM | Thomas Koprowski Commercial Project Manager, BG |
| Ibrahim Kalender Project Manager, BG | Girish Gupta Commercial Project Manager, LM |
| Barry Sidler Program Manager, CS | Shailesh Malgaonker Director of Operations, TPE |
| Christopher Romeo Operations Manager, ITS | Amy Morrison Commercial Project Manager, TPE |
| Luis Correia Project Manager, CS | David Spence Commercial Project Manager, ITS |
| Trine Boedker Jensen Project Manager, CS | Sabine Andrikos Commercial Service Manager, ITS |
| Michael Hutchens Operations Manager, ITS | Natalie Maga Commercial Project Manager, MM |
| William Tucker Operations Manager, ITS | Matthew Chalmers Commercial Project Manager, MM |
| Christopher Mcelroy Service Account Manager, ITS | Solomon Lee Commercial Project Manager, MM |
| Gerhard Leitner Field Engineering Management, CS | David Sarles Procurement Commodity Manager, MM |
| Ivan Bukin Project Manager, CS | Stuart Adler Project Procurement Manager, MM |
| Brian Duch Project Manager, CS | Joel Nielsen Commercial Project Manager, UT |

| | |
|---|--|
| Kevin McGrew Director, Quality UT & MLT | Carlijn Goldberg Commercial Project Manager, BG |
| Goutham Lingannagari Senior Manager Projects, ITS | Matthew Chalmers Finance Manager, MM |
| David Scott Branch Manager, ITS | James Hryniewicz Commercial Bid Manager, TPE |
| Jamil Nasir Engineering Director, MM | Daria Lesnykh Commercial Project Manager, CS |
| Ben Linden Senior Director Carborne Engineering, MM | |
| Stephen Spratt Project Manager, TPE | |
| David Mortimer Project Manager, TPE | |
| Christopher Hammett Project Manager, TPE | |
| Teal Shoop Project Manager, TPE | |
| Joshua Cardin Project Manager, TPE | |
| Abhinav Mitra Project Manager, TPE | |
| Christopher Giesch Production Controller, TPE | |

- E. It is further acknowledged that the following individuals are hereby authorized to sign or countersign and otherwise execute in the name, or on behalf of the Corporation, the same documents as they are referenced in paragraph A, up to and including a transactional limit of \$250 thousand. Any such delegation extends to but is limited to the same scope, documents and subject matter as referenced and granted in paragraph A, limited to the monetary amount stated in this paragraph.

| <u>AUTHORIZED SIGNATORIES</u> | |
|--|---|
| <u>Business Operations</u> <u>(Name/Position)</u> | <u>Finance/Central Support Function</u> <u>(Name/Position)</u> |
| Diana Johnson Bid Manager, ITS | Claudia Thiele Commercial Project Manager, ITS |
| John Billings Bid Manager, ITS | |
| David Love Sales Manager, ITS | |
| Brett Tharp Project Manager, TPE | |
| Mark Godsey Project Manager, TPE | |

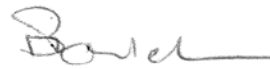
- F. It is further acknowledged that each of the signatures of the persons referred to in paragraphs A, B, C, D, and E are binding upon the Corporation.
- G. It is further acknowledged that any document shall require the signature of two (2) of the above Authorized Signatories, one each from Business Operations and from Finance/Central Support Functions, whom shall have the requisite signature authority to be legally binding upon the Corporation.
- H. It is further acknowledged that each of the persons referred to herein is authorized to delegate such person's authority hereunder to additional members of his or her management team up to the limit of

such person's delegation of authority, provided that such delegation is in written form signed by the delegator and filed with the Legal Department.

- I. It is further acknowledged that the Secretary or an Assistant Secretary of the Corporation is authorized to issue certifications attesting to the incumbency, authority and status of any of the persons referred to in this resolution.

IN WITNESS WHEREOF, we have hereunto subscribed our names and affixed the corporate seal of the said Corporation, as of the 1st day of October, 2016.



Kevin Riddett
President,
Siemens Industry, Inc.
Mobility Division

Matthias Schlelein
Vice President, Finance and Business Administration
Siemens Industry, Inc.
Mobility Division

Siemens Industry, Inc. Mobility Division

Delegation of Approval Authority Changes

Date: 10/1/2016

| Section | Group | Change Made | Name | Title | Business Operations/Finance Central Support Function | Description |
|---------|--------|-------------------|----------------------|---|--|--------------------|
| A | ITS | Title update | Marcus Weiz | VP, ITS | Business Operations | Added VP |
| A | ITS | Spelling update | Rajarshi Ghosh | ITS BA | Finance Central Support Function | |
| B | | Formatting Update | | | Business Operations | |
| B | MM | Removed | May Rachel Pearce | Director of Finance & Administration, MM | Finance Central Support Function | |
| B | MM | Added | Stefan Fischer | Finance Manager, MM | Finance Central Support Function | |
| B | MM | Added | Luis Tondi Resta | Director, Products, MM | Business Operations | |
| C | ITS | Added | Dimitrios Andrikos | Director, Bid & Project Management, ITS | Business Operations | |
| C | ITS | Removed | Claus Maucher | Director, ITS Service | Finance Central Support Function | |
| C | ITS | Added | Craig Debevoise | Projects Commercial, ITS | Finance Central Support Function | |
| C | TPE | Removed | Alexander Morse | PPM, TPE | Finance Central Support Function | |
| D | UT/MLT | Removed | Paul Berquam | Director, Business Continuity | Finance Central Support Function | |
| D | ITS | Removed | Craig Debevoise | Projects Commercial, ITS | Finance Central Support Function | |
| D | ITS | Removed | Michael Diaz | Projects, ITS | Business Operations | |
| D | ITS | Removed | Dimitrios Andrikos | Sales Operations, ITS | Business Operations | Moved to section C |
| D | UT | Added | Joel Nielsen | Commercial Project Manager, UT | Finance Central Support Function | |
| D | UT | Added | Carlijn Goldberg | Commercial Project Manager, BG | Finance Central Support Function | |
| D | ITS | Added | Goutham Lingannagari | Senior Manager Projects, ITS | Business Operations | |
| D | ITS | Added | David Scott | Branch Manager, ITS | Business Operations | |
| D | MM | Added | Jamil Nasir | Engineering Director, MM | Business Operations | |
| D | MM | Added | Ben Linden | Senior Director, Carborne Engineering, MM | Business Operations | |
| D | MM | Added | Matthew Chalmers | Finance Manager, MM | Finance Central Support Function | |
| D | TPE | Added | James Hryniewicz | Commercial Bid Manager, TPE | Finance Central Support Function | |
| D | TPE | Added | Stephen Spratt | Project Manager, TPE | Business Operations | |
| D | TPE | Added | David Mortimer | Project Manager, TPE | Business Operations | |
| D | TPE | Added | Christopher Hammett | Project Manager, TPE | Business Operations | |
| D | TPE | Added | Teal Shoop | Project Manager, TPE | Business Operations | |
| D | TPE | Added | Joshua Cardin | Project Manager, TPE | Business Operations | |
| D | TPE | Added | Abhinav Mitra | Project Manager, TPE | Business Operations | |
| D | TPE | Added | Christopher Giesch | Production Controller, TPE | Business Operations | |
| D | CS | Added | Daria Lesnykh | Commercial Project Manager, CS | Finance Central Support Function | |
| E | ITS | Added | David Love | Sales Manager, ITS | Business Operations | |
| E | TPE | Added | Brett Tharp | Project Manager, TPE | Business Operations | |
| E | TPE | Added | Mark Godsey | Project Manager, TPE | Business Operations | |

Updated Left side of matrix to say "Business Operations" from "Sales Operations"

Moved to section C

Moved to section C

Legend:

- MO Mobility
- MM Mobility Management
- UT/MLT Urban Transport/Mainline Transport
- ITS Intelligent Traffic Systems
- TPE Turnkey Products & Electrification
- CS Customer Services