AMENDMENT NO. 1 TO

AGREEMENT NO. C-3-2069

BETWEEN

ORANGE COUNTY TRANSPORTATION AUTHORITY

AND

SIEMENS INDUSTRY, INC.

WITNESSETH:

WHEREAS, by Agreement No. C-3-2069 dated July 1, 2014, AUTHORITY and CONSULTANT entered into a contract for CONSULTANT to provide call box maintenance services; and

WHEREAS, AUTHORITY desires and CONSULTANT agrees to add 3G radio replacement pricing and 3G conversion installation pricing for conversion of call boxes to be compatible with a 3G network; and

WHEREAS, CONSULTANT has notified AUTHORITY of a change of address; and

WHEREAS, CONSULTANT requests and AUTHORITY agrees to revise the key personnel; and

WHEREAS, AUTHORITY desires and CONSULTANT agrees to add CASE Systems, Inc. as a subcontractor to perform 3G radio and TTY Lite conversion kit installation services, at no increase to the maximum cumulative payment obligation;

NOW, THEREFORE, it is mutually understood and agreed that Agreement No. C-3-2069 is hereby amended in the following particulars only:

1. Amend Page 1 of 15, line 9, to delete "1266 North La Loma Circle, Anaheim, California 92806" as the address of CONSULTANT and in lieu thereof insert "2200 West Orangewood Avenue, Suite 210, Orange, California 92868."

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2. Amend **ARTICLE 7, NOTICES**, Page 6 of 15, to delete lines 3 through 9 in their entirety and replace with:

"2200 West Orangewood Avenue 550 South Main Street

Suite 210 P.O. Box 14184

Orange, CA 92868 Orange, CA 92863-1584

ATTENTION: Steven Teal ATTENTION: Masih Bahadori

Director of Operations Senior Contract Administrator

Phone: (714) 497-5043 Phone: (714) 560 - 5841

- 3. Amend **EXHIBIT B, PRICE SUMMARY SHEET**, to delete in its entirety and replace with "REVISED PRICE SUMMARY SHEET", attached hereto as Attachment A to this Amendment No. 1, and by this reference incorporated and made a part hereof.
 - 4. Amend ARTICLE 3. SCOPE OF WORK, Page 2 of 15, to delete line 18 in its entirety.
 - 5. Amend **ARTICLE 9. INSURANCE**, Page 7 of 15, line 14, insert the following:
- "E. CONSULTANT shall also include in each subcontract the stipulation that subcontractors shall maintain insurance coverage in the amounts required from CONSULTANT as provided in this Agreement."
- 6. Amend **ARTICLE 15. ASSIGNMENTS**, Page 9 of 15, to delete in its entirety and in lieu thereof insert the following:

"ARTICLE 15. ASSIGNMENTS AND SUBCONTRACTS

A. Neither this Agreement nor any interest herein nor claim hereunder may be assigned by CONSULTANT either voluntarily or by operation of law, nor may all or any part of this Agreement be subcontracted by CONSULTANT, without the prior written consent of AUTHORITY. Consent by AUTHORITY shall not be deemed to relieve CONSULTANT of its obligations to comply fully with all terms and conditions of this Agreement.

B. AUTHORITY hereby consents to CONSULTANT's subcontracting portions of the Scope of Work to the parties identified below for the functions described in CONSULTANT's proposal. CONSULTANT shall include in the subcontract agreement the stipulation that CONSULTANT, not AUTHORITY, is solely responsible for payment to the subcontractor for the amounts owing and that the subcontractor shall have no claim, and shall take no action, against AUTHORITY, its officers, directors, employees or sureties for nonpayment by CONSULTANT.

Subcontractor Name/Addresses

Subcontractor Function

CASE Systems, Inc.

3G Radio and TTY Lite

5 Goddard, Irvine, California 92618

Conversion Kit Installation"

7. Amend ARTICLE 16. AUDIT AND INSPECTION OF RECORDS, Page 9 of 15, line 25 to insert the following:

"AUTHORITY's right to audit books and records directly related to this Agreement shall also extend to all first-tier subcontractors identified in Article 15 of this Agreement."

The balance of Agreement No. C-3-2069 remains unchanged.

This Amendment No. 1 shall be made effective upon execution by both parties.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 1 to Agreement No. C-3-2069 to be executed on the effective date above written.

SIEMENS INDUSTRY, INC.

ORANGE COUNTY TRANSPORTATION AUTHORITY

Steven Teal

Bruce Petrozza

Manager, Contracts and Procurement

Director of Operations

APPROVED AS TO FORM

Ву

James M. Donich

General Counsel

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REVISED PRICE SUMMARY SHEET

All rates are "fully loaded" including all overhead, general costs, administrative costs and profit.

I. FLAT FEES

- A. Flat fee to provide service, including Items a. through n. below, as per Exhibit A, Scope of Work:
 - a) Contractor operating and storage facilities.
 - b) Contract Transition.
 - c) Preventive maintenance
 - d) Corrective maintenance.
 - e) Removals and reinstallations not exceeding five percent of the average number of boxes in service during each year.
 - f) Knockdown, vandalism and other repairs not exceeding ten percent of the average number of boxes in service during each year.
 - g) Retrofits performed during regular preventive maintenance visits.
 - h) Maintaining functionality of the call box.
 - Maintaining accessibility to the call box.
 - j) Call Box System Database Maintenance and Updates.
 - k) Maintaining plans and specifications.
 - Rights of Entry and Permits.
 - m) Reports to OCTA.
 - n) All items listed as additional requirements, including materials, warranties, labor, storage and communications.

	FY 2015 – Year 1	\$ <u>28.85</u>	_ per call box/per month
	FY 2016 – Year 2	\$ <u>29.72</u>	_ per call box/per month
	FY 2017 - Year 3	\$ <u>30.62</u>	_ per call box/per month
	FY 2018 – Year 4	\$ <u>31.53</u>	_ per call box/per month
	FY 2019 – Year 5	\$32.48	_ per call box/per month
	FY 2020 – Year 6 (Option Term)	\$33.46	_ per call box/per month
	FY 2021 – Year 7 (Option Term)	\$34.48	_ per call box/per month
B1.	Flat fee to refurbish all call boxes:		
		\$	485.00 per box
	Per the Scope of Work (Exhibit A) boxes shall be refurbished within the	, on page 6,	under item No. 7, all call
	• • • • • • • • • • • • • • • • • • • •	, on page 6, e first two yea	under item No. 7, all call rs of the contract.
B2.	boxes shall be refurbished within the Per the Scope of Work (Exhibit A)	, on page 6, e first two year, on page 6, e first two year. Y Lite conversel of existing 20 that are no lon	under item No. 7, all call rs of the contract. under item No. 7, all call rs of the contract. sion kits in existing Lexan G radio, external TTY tray
B2.	boxes shall be refurbished within the Per the Scope of Work (Exhibit A) boxes shall be refurbished within the Flat fee to install 3G Radio and TT call box housings. Includes removal add-on, repair of mounting holes the	, on page 6, e first two year, on page 6, e first two year. Y Lite conversel of existing 20 that are no longthe thousing:	under item No. 7, all call rs of the contract. under item No. 7, all call rs of the contract. sion kits in existing Lexan G radio, external TTY tray

Site types listed below are those listed in the "CHP/Caltrans Call Box and Motorist Aid Guidelines, December 2003" (see Attachment D). Prices include Engineering Grade Signs, Standard 60" X 60" pads where

applicable.

1.	Site Type A	\$ <u>1,125.00</u>	_EA
2.	Site Type D	\$ <u>1,350.00</u>	EA
3.	Site Type E	\$ <u>1,125.00</u>	EA
4.	Site Type F	\$ <u>1,125.00</u>	EA
5.	Site Type G	\$ <u>1,125.00</u>	EA
6.	Site Type H/K	\$ <u>1,125.00</u>	EA
7.	Site Type L	\$ <u>1,125.00</u>	EA
8.	Site Type M	\$ <u>1,125.00</u>	EA

II. TIME AND MATERIALS

Unless otherwise specified, all materials must match materials currently in use in OCTA call boxes.

A. Materials for Call Box Sites (Materials Only, Labor Excluded):

1.	60" X 60" composite pad	5870-0070	\$ <u>450.00</u> EA
2.	Rapidset concrete	7000-0066-1	\$ <u>20.00</u> BAG
3.	General purpose cement	7000-0066	\$ <u>12.00</u> BAG
4.	Rebar 1" X 1/2"		\$3.00 LN FT
5.	Handrail	5870-0023	\$ <u>125.00</u> EA
6.	Tapco Handrail (V-Loc)	5870-0046	\$ <u>225.00</u> EA
7.	Conduit and fittings (wall mount)	6040-4051	\$ <u>295.00</u> EA

B. Materials for Call Boxes:

1.	Lexan Call Box Assembly or approved equal		\$ <u>2,500.00</u>	_EA
2.	Digital Lexan Call Box Assembly or approved equal		\$ <u>6,600.00</u>	_EA
3.	20 W Solar/Antenna Asse	mbly	\$250.00	_EA
4.	Pole 5870-0009 o	r 5870-0010	\$ <u>675.00</u>	_EA
5.	Pole - Modified F2 type	5870-0051	\$ <u>755.00</u>	_EA
6.	Wall mount pole (D-mount)	5870-0017	\$ <u>540.00</u>	_EA
7.	K-mount barrier saddle	5870-0013 mount	\$ <u>500.00</u>	_EA
8.	Barrier mount pole (K-mount)	5870-0014 or 5870-0029	\$ <u>685.00</u>	_EA
9.	Hilti anchor bolts (set of 4 bolts)	6040-4061	\$100.00	EA
10.	Main housing (assembly)	6040-4011 or 4011-09	\$ <u>1,050.00</u>	EA
11.	Front door (assembly)	6040-4010	\$369.00	EA
12.	Back door (assembly)	6040-4026	\$ <u>515.00</u>	EA
13.	Transceiver mounting plate	5004-0051	\$42.00	EA
14.	F-10 board	6020-0149	\$N/A	EA

15.	Callbox controller board (New Aurora Bd)	6020-0030	\$ <u>1,085.00</u>	_EA
16.	RF/Electrical interconnect harness (antenna-solar)	6060-0118 or 6060-0130	\$46.00	_EA
17.	Transceiver - OKI 800	5201-0015	\$750.00	_EA
18.	Transceiver - OKI 1200	5201-0007	\$ <u>750.00</u>	_EA
19.	Transceiver - Motorola	5201-0023	\$ <u>795.00</u>	_EA
20.	Digital Transceiver	5203-0031	\$ <u>265.00</u>	_EA
21.	OKI to Motorola Radio & Controller Upgrade Kit	6000-0365	\$1,500.00	_EA
22.	Handset and armored cord	6040-4014	\$151.00	_EA
23.	Dual Band Antenna	4210-0067	\$ <u>115.00</u>	_EA
24.	Yagi Antenna	4210-0016	\$ <u>197.00</u>	_EA
25.	Corner reflector	4210-0015	\$ <u>255.00</u>	_EA
26.	Mount for corner reflector or Yagi	5014-0022	\$275.00	_EA
27.	Deflector-3dB Marine	5014-0021	\$ <u>125.00</u>	_EA
28.	17AH rechargeable	4240-0001	\$ <u>55.00</u>	_EA
29.	battery Battery bracket - 17A	5004-0048	\$30.00	_EA
30.	10W solar panel with bracket	6040-4058	\$ <u>715.00</u>	_EA
31.	20W solar panel with bracket	6040-4057	\$825.00	_EA
32.	RF Cable to antenna	6060-0118	\$ <u>100.00</u>	_EA
33.	Solar Cable to solar panel	6060-0130	\$ <u>45.00</u>	_EA

34.	Misc other smaller cables and harnesses	6060-xxxx various	\$45.00	_EA
35.	Sign, generic fiberglass (FRP) w/ reg numbers	3090-xxxx various	\$ <u>175.00</u>	_EA
36.	Sign Diamond FRP or Alum w/ HR numbers	3090-xxxx various	\$355.00	_EA
37.	Sign Diamond & Anti-Graffiti w/ HR number	3090-xxxx various s	\$425.00	_EA
38.	Sign bracket wall mount	5004-0049	\$ <u>125.00</u>	_EA
39.	Solar bracket post wall mount	5870-0017	\$300.00	_EA
40.	Installation kit	6040-4035	\$ <u>245.00</u>	_EA
41.	Mounting Hardware	3090-0058 or 3090-0059	\$22.00	_EA
42.	Sign Hardware	6040-4037	\$55.00	_EA
43.	Wind Brackets	3090-0086	\$28.00	_EA
44.	Auger foundation	5870-0015	\$ <u>505.00</u>	_EA
45.	Non-auger foundation	5870-0004	\$450.00	_EA
46.	Call Box TTY Tray Assembly	6040-0014	\$855.00	_EA
47.	Call Box Display Interface Assembly	6040-0012	\$ <u>1,100.00</u>	_EA
48.	Call Box TTY PCA Board	6020-0122	\$825.00	_EA
49.	Keypad Plate Assembly	6050-0024	\$ <u>450.00</u>	_EA
50.	Display Front Lens	5830-0010	\$ <u>75.00</u>	_EA
51.	TTY Lite Upgrade Kit	6000-0550-03	\$ <u>1,578.10</u>	_EA

		52.	AT&T (GSM) G-100 3G upgrade kit	6000-0449xx	\$ <u>1,855.53</u>	_EA
		53.	Digital Radio GSM G100 (CASE) Radio Module	5203-0038	\$690.00	_EA
		54.	TTY Lite Controller Board	6020-0740	\$ <u>733.62</u>	_EA
		55.	TTY Lite Illuminated LCD Display Assembly	6040-0246	\$820.32	_EA
		56.	TTY Keypad	6040-0251	\$333.47	_EA
		57.	Controller Board Upgrade Kit	6000-0548	\$878.03	_EA
		58.	GSM Radio G100 Upgrade Kit	6000-0549-0X	\$977.50	_EA
C.	Labor	•				
	1.	SHOP	LABOR RATE		\$80.00	_HR
	2.	FIELD	LABOR RATE		\$85.00	_HR