# FIRST AMENDMENT TO APPENDIX #5 City of Menifee

This First Amendment to the Appendix #5 to the Amended and Restated Western Riverside Council of Governments Professional Service Agreement ("First Appendix Amendment") is made as of graduation of Governments, a California public agency ("WRCOG"), Siemens Mobility, Inc., a Delaware corporation ("SMI"), Siemens Industry Inc., Intelligent Traffic Systems, a Delaware corporation ("Siemens Industry") and the City of Menifee ("Member Agency"). The WRCOG, SMI, and Member Agency are sometimes individually referred to as "Party" and collectively as "Parties."

### RECITALS

WHEREAS, the WRCOG and Siemens Industry Inc., Intelligent Traffic Systems, a Delaware corporation ("Siemens Industry") entered into a Professional Services Agreement ("Original Agreement") on December 18, 2017.

WHEREAS, the WRCOG and Siemens Industry amended and restated the Original Agreement on March 27, 2018, to include additional language ("Agreement").

WHEREAS, the WRCOG, Siemens Industry and Member Agency executed Appendix #5 to the Agreement ("Original Appendix") on June 27, 2019.

WHEREAS, the WRCOG and SMI now wish to amend the Appendix to include a CPI increase and the transfer and assignment of the Appendix.

# **TERMS**

NOW, THEREFORE the parties enter into this First Amendment to the Appendix:

- 1. <u>Transfer and Assignment of Appendix</u>. The Appendix previously held by Siemens Industry is transferred and assigned to SMI. SMI hereby expressly and unconditionally assumes all the rights, duties and obligations of Siemens Industry under the Appendix. SMI hereby agrees to observe and fully perform all of Siemens Industry's obligations under the Appendix, and to be subject to all the terms and conditions thereof.
  - 2. CPI Increase. Section 4 is hereby added to the Appendix to read as follows:
    - 4. <u>CPI Increase</u>. In recognition of the general increase in the cost of doing business, the parties agree to an increase in the compensation rates as of July 1<sup>st</sup> of each calendar year (commencing July 1, 2019), in an amount equal to the increase in the U.S. Department of Labor Consumer Price Index "CPI" for the previous calendar year (January 1 through December 31) for all urban consumers in the Riverside County, California area; provided that the CPI adjustment shall be rounded up to the nearest

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full dollar, and further provided that the CPI adjustment shall not exceed five percent (5%) for any year. Notwithstanding any provision herein to the contrary, SMI may request, on or before March 31<sup>st</sup> of each year, an increase in the rates over and above the CPI adjustment upon a showing of good cause for such increase; provided that the approval or disapproval of any such request shall be made by the WRCOG in its sole and absolute discretion.

- 3. <u>Amendment of Exhibits.</u> The Parties hereto agree to replace Exhibit "A" (Scope of Services), Exhibit "B" (Schedule of Services), and Exhibit "C" (Compensation) attached to the Original Appendix with the attached Exhibits.
- 4. <u>Modification</u>: No alteration or variation of the terms of this First Amendment to the Appendix shall be valid unless made in writing and signed by the parties hereto.
- 5. <u>Continuation of Existing Provisions</u>. Except as amended by this First Amendment, all provisions of the Appendix shall remain in full force and effect and shall govern the actions of the parties under this First Amendment.

Signature page follows

Dated this of, 2019.	
WRCOG	SMI
By: Rick Bishop, Executive Director  APPROVED AS TO FORM:  By: Name: John Dollars  General Counsel	By: Anamal Bangal  Its: Commercial Project Mg (  APPROVED AS TO FORM:  By: L. G. Redly  Name: FOUTH M LNGMMAGARE  Its: VP. BPE
By: Jack how Name: David Buch Chrer Its: CFO 173  APPROVEDIAS TO FORM:  By: Name: Marcu S Welz Its: VP F75	Member Agency By: City Manager  ATTEST: By: City Clerk  APPROVED AS TO FORM: By: City Artorney

# EXHIBIT "A" SCOPE OF SERVICES

Siemens Intelligent Traffic System proposes the following scope of work for services related to the street lights located in the Western Riverside Council of Governments (WRCOG) subregion. These services include the turnkey services related to installation of LED street lights and the ongoing operations and maintenance of the street light systems for member jurisdictions. These services are extended to the street lights currently owned by the member jurisdictions, those to be purchased from Southern California Edison and any additional assets that are installed within the contract period. Siemens extends this contract for 5 years for date of execution, with the option for additional extension if agreed upon by all parties. All services included in the Scope of Services will be billed per the rates outlined in Exhibit C.

# **Project Development**

The Project Development phase includes several key elements that must take place for member jurisdictions to effectively acquire street lights from Southern California Edison (SCE), efficiently convert to LED technology and begin operating and maintaining the system.

# 1. SCE Coordination- Facilitate the "Cut-Over" Process with SCE

Siemens will assist WRCOG and member jurisdictions in communication and scheduling with Southern California Edison representatives during the acquisition phase. Siemens will coordinate the development of an agreed upon schedule and geographic plan for the associated field work and cutover of assets from SCE to member jurisdictions. Specific scope includes:

- Participation in SCE calls
- Develop cut over schedule and work flow with SCE subcontractors
- Provide review of "fielding" data from SCE and associated subcontractors
- Update Street light database to include new street lights previously not included in valuations and other associated data corrections/modification/additions.
- Track billing adjustments from SCE as street lights are acquired
- Support WRCOG and its member jurisdictions with the Inventory, Inspection and Transition Activities as identified in the City's Purchase and Sales Agreement (Agreement) with SCE

# 2. Street light pole tagging and field verification

Siemens will install street light pole tags during the installation of the LED street light fixture. The tags will either be furnished by WRCOG, member jurisdiction or by Siemens. The associated pole tags will be designed and approved with jurisdiction/regional street light numbering sequence by WRCOG and/or jurisdiction staff. Siemens will install pole tags and update the web based WRCOG database of information for each pole, referencing the associated pole number.

Siemens will verify street light asset attributes during the LED installation utilizing the web based WRCOG database. The information to be reaffirmed in the database upon conversion shall

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include condition of asset, GPS coordinates for each asset, pole type, pole height, arm length, luminaire type, wattage, lamp type, voltage, general pole condition, service feed type: overhead or underground, city and SCE pole structure number (in the case the numbers are different) and description of point of demarcation between jurisdiction and SCE facilities.

# 3. Procurement Support- LED Material Selection and Design (optional)

Siemens can provide support in the process of selecting and procuring fixtures for the project and provide recommendations to the City for final approval. This service includes identifying material vendors, soliciting proposals from vendors and performing a detailed evaluation of material proposals submitted.

Fixture selection is typically based on a variety of factors that ultimately will lead to identification of the best solution for the customer. Some of the factors considered are:

- Fixture efficiency
- Demonstrated durability
- Material cost
- Availability/production lead times
- Design functionality
- SCE rebate eligibility
- Life-cycle cost

Concurrent with the evaluation of fixture alternatives, Siemens can provide additional design support. This includes evaluating basic standard lighting configurations which exist on various street types throughout a jurisdiction. This includes reviewing current existing light levels, performing photometric analysis and recommended replacement fixture standards to apply throughout the conversion process. The process of ordering and staging replacement LED fixtures will be greatly aided by establishing these conventions. These services will be billed at a time and material basis per the labor rates outlined in Exhibit C. In the event that Siemens provides procurement services, Siemens will waive the fees associated with this service.

# **Project Implementation**

The implementation phase addresses the various tasks needed to convert each newly acquired street light with a suitable LED fixture and process all data, billing and rebate applications. Siemens will develop a City specific project plan which will include pre-construction meetings, staging of material, installation, and other acquisition and retrofit project milestones.

# 1. Procurement Support- LED Material Purchasing (optional)

Siemens can direct purchase associated material for the project as approved by the WRCOG and member jurisdiction. This procurement support extends to all associated materials, such as LED fixtures, photocells, pole tags, lighting controls, poles, mast arms and all other associated street light system components. Siemens can receive, warehouse and manage all material prior to installation and process all warranty information with manufacturers as needed. Warranty

information will be retained by Siemens with appropriate copies provided to the member jurisdiction for future use.

# 2. LED Fixture Installation

Siemens will coordinate and complete all aspects of the conversion of HID fixtures to LED fixtures. This includes coordinating with WRCOG staff regarding procurement, receiving materials at a jurisdiction facility during typical working hours, providing equipment and labor for the complete installation of LED fixture and associated materials and field update of WRCOG provided web based GIS database.

Prior to beginning conversion efforts, Siemens will coordinate all traffic control requirements with the member jurisdiction to gain approval for approved methods for various street configurations, including allowable working hours on arterials, in commercial areas and in residential neighborhoods. MUTCD standards will be adhered to.

Installation progress will be tracked on a daily basis by the project's Siemens Field Supervisor and Project Manager, and a brief status report that includes project status and any current issues will be provided to WRCOG and the jurisdiction on a weekly basis.

# 3. House Side Shield Installation

Siemens will install manufacturer approved house-side shields on LED street lights, as instructed by member jurisdiction. All requests for shields will be reviewed and approved by member jurisdiction staff prior to installation. Siemens can collaborate with member jurisdiction on specific strategies for implementing house side shields during the LED conversion. Siemens will install house-side shield on up to 10% of new LED street lights upon request, within the first year. Full cost of material and labor included in retrofit costs.

Siemens recommends that house side shields for LEDs be installed at sites where HPS fixtures currently have them. The like-for-like replacement can increase customer satisfaction and reduce the amount of visits to the same location.

# 4. HID Fixture Disposal

Siemens will be responsible for all fixture disposal and recycling. Disposal of existing luminaries and any other discarded materials will follow all applicable California Recycle and Disposal Laws. Siemens will produce a recycling plan, to be approved by the member jurisdiction. Following disposal, a manifest of disposal will be provided to the member jurisdiction, that specifies what was recycled, what was sent to the landfill, and how hazardous material was disposed of. Siemens reserves the right to select disposal and recycling firms. This includes use of approved bins and locations for temporary holding locations of fixtures, etc. All disposal costs, fees, etc. are included in the retrofit costs.

# 5. Record Documents

Following the completion of the implementation phase and City acceptance, Siemens will generate project close out documentation. This includes (but is not limited to) the following:

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- Final Installation Data
- A summary report of the LED installation database information updated throughout the installation. This is based on the WRCOG provided web based database.
- As-built documentation (as-needed)
- As-built schedule of the project and a comparison of the actual installation vs. the
- scheduled baseline.
- A summary of any scope changes that occurred

Siemens will prepare and submit the final rebate documentation to the utility. In addition, Siemens will verify that the billing rate change has been submitted and accepted, and that the utility bill is correct.

Once the rebate is secured, the billing is verified then a final project closeout report will be generated. This will consist of a complete inventory database of the installed system with GIS locations and attributed of the LED street light system. Furthermore, this report will also include the final results of the rebate allocation, the energy savings to date and the final estimated energy savings for future years, summarizing the final results of the project.

# **Maintenance Phase**

This phase will begin once a member jurisdiction pays SCE for a group of assets. This will be done in phases to be determined by SCE, the City and Siemens.

The maintenance phase will transition from initial maintenance of the existing poles with HID fixtures to maintenance of existing poles with new LED fixtures as the project progresses. Siemens will provide maintenance services for all fixtures acquired by the City from SCE and provide a monthly bill prorating the fixtures acquired throughout the previous month, by technology and fixture type.

General Maintenance will consist of all operations and repairs starting at the pull box or bottom of street light pole where the fuse holder or secondary power source necessary to keep all street lights operations, and associated wiring within the street light circuit.

# 1. Customer Service

Siemens will develop and implement a customer service portal for each member jurisdiction to effectively manage all incoming street light inquiries from public and from the member jurisdiction. General customer services include:

- 24/7 telephone and web based reporting service
- Web portal access for member jurisdiction and designated representatives
- Quarterly reporting/summaries of customer inquiry activity
- Customer service feedback survey

# 2. Routine Street light Maintenance Duties

A base monthly fee is established for maintenance of the street light system on a per month, per light basis. Siemens will respond to standard maintenance calls within 5 working days. The fee will reflect the total number of lights being served along with and adjustments for special fixtures/poles.

Routine Maintenance tasks include but are not limited to:

- RMA of LED Fixture (Shipping and handling)
- Warranty management of defective LEDs
- Traffic Control
- General Cleaning During Call Out
- Outage Nights Checks
- Photocell Replacement
- Fuse Replacement
- Fuse Holders Replacement
- Hand Hole Covers (up to 0.05% of stock, annually)
- False Calls

The fee is expected to be all inclusive, with the sole exceptions being those items identified in the extraordinary maintenance section. Annual services include:

- System problem assessment/diagnostics
- Repair and replacement of damaged/inoperable fixture material
  - For HID fixtures this can include repair or replacement of constituent parts. Such as lamps, ballasts, starters, reflectors, diffusers, etc.
  - For LED fixtures this can include repair or replacement of constituent parts. Such as drivers, lenses, and LED arrays. Typically LED fixtures will be covered under warranty and will be processed accordingly.
- Photocell repair and maintenance
- Hand hole cover replacement of standard hand hole covers. Limited to 0.05% of stock annually.
- Coordination with 3<sup>rd</sup> party attachment licensees
- Quarterly review of system operation (night check)
- General cleaning of fixture during maintenance call out
- Customer service portal operations
- LED fixture warranty processing

# 3. Extraordinary Street light Maintenance Duties

Siemens recognizes that there will be situations that can and will occur during the maintenance phase of the project that are best addressed individually based on the actual occurrence and not covered under a monthly fixture price. Items such as accidents resulting in the street lights being damaged and replaced or the need for specialized shielding devices are expected to

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occur, though the frequency may vary considerably. These items are being defined as extraordinary maintenance and not included in the base monthly fee for standard maintenance. The following items have specifically been identified as extraordinary maintenance:

- 24/7 emergency response and securing field location for basic public safety. This would typically include pushing pole out of the right-of-way or from private property, taping off the area of the debris, capping/taping live wires, checking street light circuit and documenting all work activities for insurance purposes.
- Pole knockdown repair. Services can include:
  - o removal of all associated spoils and debris from original installation
  - o installation of new street light pole and associated system components
  - o installation of associated foundation
  - o Adjacent concrete repair/cap replacement
- House side shield installation (if occurs after year one)
- Overhead wiring replacement
- Pole graffiti abatement
- Pole painting
- USA Dig Alert services



June 17th, 2019

Siemens Mobility, Inc. 2250 Business Way Riverside, Ca. 92501 951-784-6600 951-784-6700 Fax www.usa-siemens.com/mobility

Western Riverside Council of Governments Daniel Soltero 951-405-6738 dsoltero@wrcog.us 3390 University Ave., Suite 450

RE: Quote for GIS Audit Services for City-Owned LS-3 Streetlights for the City of Menifee

Dear Mr. Daniel Soltero:

We offer to perform the following work, on the terms and conditions stated below, and at the prices shown.

### Scope:

Siemens will provide GIS audit services for the LS-3 street light accounts listed in Appendix A, with the intent to provide an accurate database of streetlights associated with the LS-3 accounts provided. This includes a review of available GIS data and SCE inventory data and the visual inspection of approximately (300 - 400) light poles and (59) streetlight meters within the City of Menifee. Information for each streetlight fixture shall include, latitude/longitude, street name, pole number, luminaire type, lamp type, pole type, wattage, mast arm size, and condition of the street light asset.

### Deliverable:

Siemens will create a GIS database of streetlights associated with the LS-3 service accounts and their associated attributes.

### Price:

Task	Price
GIS audit of up to 360 streetlights	\$11,680.00
GIS audit of more than 360 streetlights	\$32/streetlight

### **Assumptions:**

- GIS Audit to be performed at City provided service accounts, as indicated in Appendix A. Any additional locations are not included in this quote.
- Siemens field review of the streetlight assets associated with the LS3 accounts is limited to the geographic relationship
  of the lights to the service account addresses, taking into account all available data related to ownership and tariff
  status. Under this quotation, Siemens will not be performing electrical work nor intrusive means in determining if actual
  electrical circuits are maintained between service and streetlights. If the City is in need of circuit tracing or related work
  that would necessitate electricians, then additional fees would apply.
- Siemens is not providing as-built drawings as a result of this work.

This offer shall expire 30 days from the date hereof and may be withdrawn by us at any time prior thereto with or without notice. This offer supersedes any prior offers, commitment or orders, contains all terms, conditions and warranties and when accepted, constitutes the entire contract between the parties. The resulting contract shall not be modified except by formal

written amendment. This offer shall be accepted by delivery to us of a copy of this offer duly signed by you in the space provided.

The foregoing offer is hereby accepted this 21st day of November, 2019.

Western Riverside Council of Governments

Siemens Mobility, Inc.

Title: Executive Director

By: JDM

Title: Director of Flance

# Appendix A- LS3 Meter Locations

Annual Revenue	3,990 \$506 N001 5,283 \$630 N001	3,232 \$369		4,547 \$458	4,547 \$458 4,637 \$464	4,547       \$458         4,637       \$464         3,792       \$428	4,547 \$458 4,637 \$464 3,792 \$428 4,378 \$460	4,547     \$458       4,637     \$464       3,792     \$428       4,378     \$460       2,969     \$364	4,547     \$458       4,637     \$464       3,792     \$428       4,378     \$460       2,969     \$364       1,692     \$278	4,547       \$458         4,637       \$464         3,792       \$428         4,378       \$460         2,969       \$364         1,692       \$278         4,478       \$454	4,547       \$458         4,637       \$464         3,792       \$428         4,378       \$460         2,969       \$364         1,692       \$278         4,478       \$454         3,375       \$392	4,547       \$458         4,637       \$464         3,792       \$428         4,378       \$460         2,969       \$364         1,692       \$278         4,478       \$454        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Appendix 5 – Menifee – Exhibit A - 12 of 18-

A062	A037	A067	A079	N001	A035	A067	N001	A057	A069	A035	A062	A079	N001	A035	N001	A069	A069	A067	A032	A011	A062	A050	A037
\$370	\$365	\$404	\$243	\$764	\$359	\$308	\$295	\$305	\$167	\$378	\$352	\$356	\$527	\$661	\$219	\$362	\$398	\$236	\$439	\$343	\$293	\$244	
92584 3,252	3,179	3,564	1,362	7,363	3,083	2,326	2,138	2,289	238	3,369	2,981	3,037	4,782	7,464	1,010	3,130	3,665	1,264	4,267	2,846	2,110	1,862	
92584	92584	92585	92586	92584	92586	92585	92584	92584	92584	92584	92584	92586	92584	92584	92584	92584	92585	92584	92584	92584	92585	92584	92584
Menifee	Menifee	Romoland	Sun City	Sun City	Sun City	Menifee	Menifee	Menifee	Menifee	Sun City	Sun City	Sun City	Sun City	Sun City	Sun City	Menifee	Menifee	Menifee	Menifee	Menifee	Menifee	Menifee	Menifee
31815 Menifee Rd Ls3	30120 Menifee Rd Ls3	26996 Menifee Rd Ls3	28943 Murrieta Rd Ls-3	30002 Murrieta Road	26007 Ridgemoor Rd Ls-3	29752 Mccall Blvd	29005 Simpson Rd Ls-3	29072 Trailhead Dr Ls-3	30002 Antlope Rd St	27060 Chery HI BI S	26998 Newport Stlt	27990 Murrieta Rd	27910 Encanto Stlt	77-Mccall/Sun City	30002 Murrieta Rd	30004 Calle Pompeii Ls-3	28400 Newport Rd A	29994 Mccall Blvd Ls-3	28993 Aldergate Dr Ls-3	31018 Bradley Rd Ls-3	32001 Antelope Rd Ls-3	27690 Newport Rd Ls3	29163 Newport Rd Ls-3
LS-3-B	LS-3-B	LS-3-B	LS-3-B	LS-3-B	LS-3-B	LS-3-B	LS-3-B	LS-3-B	LS-3-B	LS-3-B	LS-3-B	LS-3-B	LS-3-B	LS-3-B	LS-3-B	LS-3-B	LS-3-B	LS-3-B	LS-3-B	LS-3-B	LS-3-B	LS-3	LS-3
362000267 LS-3-B	362000267	362000267 LS-3-B	362000267 LS-3-B	362000267 LS-3-B	362000267 LS-3-B	367512365 LS-3-B	367512365 LS-3-B	367512365 LS-3-B	367388345 LS-3-B	367388345 LS-3-B	367388345 LS-3-B	367388345 LS-3-B	367388345 LS-3-B	367388345 LS-3-B	367388345 LS-3-B	367388345	326480936 LS-3-B	374896173 LS-3-B	317669950 LS-3-B	317669950 LS-3-B	317669950 LS-3-B	317669950	407383157
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41677038 0077047795	0077047810	0077047818	0077047825	0077047832	0077047837	0077854429	0078174439	0078174477	0078532903	0078536970	0078538751	0078538769	0078538816	0078538838	0078538853	0078538880	0080181770	0080576421	0081801017	0081801045	0082372896	0085534723	48105255   0087600831
41677038	41677057	41677066	41677076	41677086	41677092	42236798	42450260	42450283	$\neg$	42695416	42695436	42695449	42695479	42695490	42695499	42695522	43043254	43316548	4414467	44144480	44542713	46681141	48105255

Appendix 5 – Menifee – Exhibit A

EXHIBIT "B" SCHEDULE OF SERVICES

				DOTTED OF DELVICES	21			
Streetlight Timeline	ine							
Acquisition	SCE sends	CPUC	Financial	SCE	Phase 1	Phase 2 (if	Phase 3 (if	Phase 4 (if
Process	to CPUC	approval	Closing	Transition	Transition	needed)	needed)	needed)
		date		Start	(retrofit			
					start)			
Retrofit, O&M, LED fixture, and	fixture, and	Retrofit, O&M		Finance Closing	LED fixture delivery date GOAL	y date GOAL		
financing GOALS		service selection		and LED				
		GOAL		selection GOAL				
Menifee	Complete	8/5/2018	6/27/2019	1/14/2019	Est. Q4 2019			

Appendix 5 – Menifee – Exhibit B

- 14 of 18-

May 29, 2019

Mr. Tyler Masters Western Riverside Council of Governments 3390 University Avenue, Suite 450 Riverside, CA 92501-3315

Subject: Amended and Restated Western Riverside Council of Governments Professional Services Agreement (Proposal No. 17-04) Consumer Price Index Adjustment (2.8%)

Extension Term: July 1, 2019 – June 30, 2020 Labor, Materials and Equipment Pricing Sheet

# EXHIBIT "C"

# Billing Rates

	Item	Description	Unit Cost
Project De	velopment	55	4
1	Street light pole ID tag	This includes the Jabor for installation of a unique pole 10 tag for each pole. Pole tags will be affixed to poles with adhesive, no riveting or drilling will be performed. The pole tags will be installed at the same time as the LED fixture conversion.	\$10.00/pole
Project Imp	olementation		
2	LED Replacement Cobra head	This includes the costs for labor, equipment (trucks, lifts, tools, traffic control, etc.) and materials needed to replace existing cobra head fixtures with a new LED fixture. Includes update of WRCOG database with model number installed and installation date. This also included the cost for disposal of HID materials.	\$57.00/ Each
3	LED Replacement Decorative	This includes the cost for labor, equipment (trucks, lifts, tools, traffic control, etc.) and materials needed to replace existing post top fixtures with a new LED fixture. Includes update of the database with model number installed and installation date. The cost per pole shall not include the cost of the actual fixture.	\$114.00/Each
4	House side shield installation As Separate call	This includes the cost for labor, equipment (trucks, lifts, tools, traffic control, etc.) and incidental materials needed for the installation. Includes update of the database. The cost does not include the cost of the shield itself.	\$64.00/Each

5	HPS Fixture Maintenance Cobra (labor, materials, equipment)	I to keen the existing fixtures functioning properly until	
6	HPS Fixture Maintenance - Post Top Acorn (labor, materials, equipment)	This includes the monthly costs for maintenance of all HPS post top fixtures during the period from acquistion of poles through retrofit with new LED fixture. Costs	\$3.60/Each
7	HPS House side shield installation (labor, materials, equipment)	This includes the cost for each HPS house side shield installation that may be requested during the preretrofit stage. Costs include all labor, equipment and materials including the cost of the shield. These would be billed on an individual basis (not monthly or per pole being maintained).	\$65.79/Each
8	LED Fixture Maintenance Cobra head	This includes the cost for all regular maintenance and associated tasks to maintain the cobrahead fixtures in the street light system. Detailed scope is included in the Part 1. Scope of Work document above.	\$0.67/each/month
9	LED Fixture Maintenance Decorative	This includes the cost for all regular maintenance and associated tasks to maintain the post top fixtures in the street light system. Detailed scope Is included in the Part  1. Scope of Work document above.	\$2.06/each/month
10	LED Replacement Cobra head	This includes the costs for labor, equipment (trucks, lifts, tools, traffic control, etc.) and materials needed to replace existing cobra head fixtures with a new LED fixture. Includes update of WRCOG database with model number installed and installation date. This also included the cost for disposal of HID materials.	\$58.60/Each
11	LED Replacement Decorative	This includes the costs for labor, equipment (trucks, lifts, tools, traffic control, etc.) and materials needed to replace existing post top fixtures with a new LED fixture. Includes update of database with model number installed and installation date. The cost per pole shall not include the cost of actual fixture.	\$117.19/Each

12	House side shield installation ary Maintenance	This includes the costs associated with the insallation of a house side shield on a LED fixture excluding the cost of the actual shield. The costs should include labor, equipment, tools and incidental materials needed to complete a standard installation. This assumes a standard cobra head style fixture and a factory standard shield available for purchase (does not include custom installations and decorative fixtures).	IV.
	The second of th	is scope will be quoted on time and material basis)	
13	Knockdown pole replacement No foundation	This includes the costs associated with the replacement of an entire street light pole, luminaire arm, fixture and wiring typically associated with a street light kockdown that does not require replacement of the foundation. This is based on the following assumptions: a 30 foot, marbelite pole with a standard 150 watt equivalent LED cobra head fixture. The City understands that there will be considerable variation in costs for these repairs under the contract and anticipates work being authorized individually through a quote process. These repairs will not be completed as past of an initial emergency response. Costs are based on a single replacement with work completed during normal work hours scheduled within the requested repair interval.	\$4,728.80/Each
14	Knockdown pole replacement with foundation	This includes the costs associated with the replacement of an entire street light pole, luminaire arm, fixture and wiring typically associated with a street light kockdown that does not require replacement of the foundation. This is based on the following assumptions: a 30 foot, marbelite pole with a standard 150 watt equivalent LED cobra head fixture. The City understands that there will be considerable variation in costs for these repairs under the contract and anticipates work being authorized individually through a quote process. Theses repairs will not be completed as part of an initial emergency response. Costs are based on a single replacement with work completed during normal work hours scheduled within the requested repair interval.	\$7 <b>,11</b> 8.90/Each
15	Pull box lid replacement	This includes the cost of labor, materials and equipment to purchase, supply and replace a pull box lid with a fiberlyte lid due to damage or missing lid.	\$169.62/Each
16	Pole graffiti abatement	This includes the estimated cost per pole to remove or cover reported graffiti. Costs include labor, equipment and materials needed to complete each individual abatement assuming time required to abate graffiti is less than 30 minutes. Work limited to under 4SF and/or lower than 7ft.	\$66.82/Each

17	Overhead wiring replacement	Total cost to repair or replace damaged overheard wiring. Cost provided per foot of wire being replaced.  Costs include labor, equipment and materials to complete the repair during normal working hours. The City understands that there will be considerable variations in costs for these repairs under the contract and anticipates work being authorized individually through a quote process.	\$15.42/foot, or lump sum as quoted
18	Pole painting	This includes the costs on a per occurrence (per pole) basis for all labor, equipment and materials needed to prep and paint a standard metal street light pole (assume 30 foot). It is assumed that a minimum of 5 poles and a maximum of 20 poles would be scheduled for painting as a group.	\$492.41/Each
19	USA Dig Alert	Siemens typically prices this service out on a per occurrence basis. This includes the following: Siemens technician identifies the point of demarcation on site using field equipment. This is typically limited to approximately 100-150 linear ft per call out.	\$231.30/Each

1. Labor	Regular Time*	Overtime*	Premium Time*				
Maintenance Superintendent	\$107.94	\$138.78	\$164.48				
Foreman	\$107.94	\$138.78 \$164.48					
Electrician	\$100.74	\$128.50	\$149.06				
Laborer	\$87.38	\$118.22	\$138.78				
Energy Engineer	\$185.04	N/A	N/A				
2. Equipment		Rate per Hour					
Bucket Truck		\$28.78					
Service Truck		\$25.70					
3. Material Mark u	ıp (from actual ir	nvoice cost)					
Street light LED Re	trofit						
Installation Materi	als	15%					
Street light Mainte	nance Materials	15%					

# \* Work hours are as follows:

- o Regular Hours 7:30am to 4:00pm Monday Thru Friday except Holidays
- o Overtime
  - 1. Monday thru Friday after 4:00pm (for the first four hours)
  - 2. Saturday for the first 12 hours worked
- o Premium Time
  - 1. Monday thru Saturday After 12 working hours
  - 2. Sunday & Holidays all day (24 hours)

# APPENDIX #5 Menifee

This Appendix #5 to Agreement ("Appendix") by and between WRCOG, Consultant, and Menifee ("Member Agency") is made and entered into this 27th day of June, 2019. WRCOG, Consultant, and Member Agency are referred to herein as Parties.

- 1. <u>Defined Terms</u>. All terms used herein have the meanings ascribed to them in the Professional Services Agreement between WRCOG and Consultant dated March 27, 2018 with the exception of the term Member Agency, which for the purposes of this Appendix #5 will refer to Menifee only.
- 2. <u>Agreement Incorporated</u>. The terms and provisions of the Agreement are hereby incorporated into this Appendix.
- 3. <u>Member Agency Exhibits</u>. The Parties hereby agree that the Scope of Services, Schedule of Services, and Compensation for the Project as it relates to Member Agency are defined specifically in Exhibits A, B, and C, attached hereto and incorporated herein by this reference.

IN WITNESS WHEREOF, the Parties hereby have made and executed this Appendix as of the date first written above.

WRCOG	Consultant
By: Rick Bishop Executive Director	By: Marcus Welz, CEO
APPROVED AS/TO FORM:	By: David Buchfuehrer, CFO
General Counsel	Member Agency
	By:Armando G. Villa, City Manager
	ATTEST:
	By:Sarah Manwaring, City Clerk
	APPROVED AS TO FORM:
	By:

# APPENDIX #5 Menifee

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WRCOG	Consultant
By: Rick Bishop Executive Director	By:  Marcus Welz  Vice President - ITS
APPROVED AS TO FORM:  By: General Counsel	By: David Buchfuehrer Head of Finance - ITS
General Counsel	Member Agency
	By: Armando G. Villa, City Manager
	ATTEST:
	By: Sarah Manwaring, City Clerk
	APPROVED AS TO FORM:
	By:

# APPENDIX #5 Menifee

This Appendix #5 to Agreement ("Appendix") by and between WRCOG, Consultant, and Menifee ("Member Agency") is made and entered into this 27th day of June, 2019. WRCOG, Consultant, and Member Agency are referred to herein as Parties.

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IN WITNESS WHEREOF, the Parties hereby have made and executed this Appendix as of the date first written above.

WDCOC

WRCOG	Consultant
By: Rick Bishop Executive Director	By: Marcus Welz, CEO
APPROVED AS TO FORM: By:	By: David Buchfuehrer, CFO
General Counsel	Member Agency
	By: Armando G. Villa, City Manager
	By: asot A: Manualman
	Sarah Manwaring, City Clerk APPROVED AS TO FORM:
	By: City Attorney

# EXHIBIT "A" SCOPE OF SERVICES

Siemens Intelligent Traffic System proposes the following scope of work for services related to the street lights located in the Western Riverside Council of Governments (WRCOG) subregion. These services include the turnkey services related to installation of LED street lights and the ongoing operations and maintenance of the street light systems for member jurisdictions. These services are extended to the street lights currently owned by the member jurisdictions, those to be purchased from Southern California Edison and any additional assets that are installed within the contract period. Siemens extends this contract for 5 years for date of execution, with the option for additional extension if agreed upon by all parties. All services included in the Scope of Services will be billed per the rates outlined in Exhibit C.

# **Project Development**

The Project Development phase includes several key elements that must take place for member jurisdictions to effectively acquire street lights from Southern California Edison (SCE), efficiently convert to LED technology and begin operating and maintaining the system.

# 1. SCE Coordination- Facilitate the "Cut-Over" Process with SCE

Siemens will assist WRCOG and member jurisdictions in communication and scheduling with Southern California Edison representatives during the acquisition phase. Siemens will coordinate the development of an agreed upon schedule and geographic plan for the associated field work and cutover of assets from SCE to member jurisdictions. Specific scope includes:

- Participation in SCE calls
- Develop cut over schedule and work flow with SCE subcontractors
- Provide review of "fielding" data from SCE and associated subcontractors
- Update Street light database to include new street lights previously not included in valuations and other associated data corrections/modification/additions.
- Track billing adjustments from SCE as street lights are acquired
- Support WRCOG and its member jurisdictions with the Inventory, Inspection and Transition Activities as identified in the City's Purchase and Sales Agreement (Agreement) with SCE

# 2. Street light pole tagging and field verification

Siemens will install street light pole tags during the installation of the LED street light fixture. The tags will either be furnished by WRCOG, member jurisdiction or by Siemens. The associated pole tags will be designed and approved with jurisdiction/regional street light numbering sequence by WRCOG and/or jurisdiction staff. Siemens will install pole tags and update the web based WRCOG database of information for each pole, referencing the associated pole number.

Siemens will verify street light asset attributes during the LED installation utilizing the web based WRCOG database. The information to be reaffirmed in the database upon conversion shall

Appendix 5 – Menifee – Exhibit A

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include condition of asset, GPS coordinates for each asset, pole type, pole height, arm length, luminaire type, wattage, lamp type, voltage, general pole condition, service feed type: overhead or underground, city and SCE pole structure number (in the case the numbers are different) and description of point of demarcation between jurisdiction and SCE facilities.

# 3. Procurement Support- LED Material Selection and Design (optional)

Siemens can provide support in the process of selecting and procuring fixtures for the project and provide recommendations to the City for final approval. This service includes identifying material vendors, soliciting proposals from vendors and performing a detailed evaluation of material proposals submitted.

Fixture selection is typically based on a variety of factors that ultimately will lead to identification of the best solution for the customer. Some of the factors considered are:

- Fixture efficiency
- Demonstrated durability
- Material cost
- Availability/production lead times
- Design functionality
- SCE rebate eligibility
- Life-cycle cost

Concurrent with the evaluation of fixture alternatives, Siemens can provide additional design support. This includes evaluating basic standard lighting configurations which exist on various street types throughout a jurisdiction. This includes reviewing current existing light levels, performing photometric analysis and recommended replacement fixture standards to apply throughout the conversion process. The process of ordering and staging replacement LED fixtures will be greatly aided by establishing these conventions. These services will be billed at a time and material basis per the labor rates outlined in Exhibit C. In the event that Siemens provides procurement services, Siemens will waive the fees associated with this service.

# **Project Implementation**

The implementation phase addresses the various tasks needed to convert each newly acquired street light with a suitable LED fixture and process all data, billing and rebate applications. Siemens will develop a City specific project plan which will include pre-construction meetings, staging of material, installation, and other acquisition and retrofit project milestones.

# 1. Procurement Support- LED Material Purchasing (optional)

Siemens can direct purchase associated material for the project as approved by the WRCOG and member jurisdiction. This procurement support extends to all associated materials, such as LED fixtures, photocells, pole tags, lighting controls, poles, mast arms and all other associated street light system components. Siemens can receive, warehouse and manage all material prior to installation and process all warranty information with manufacturers as needed. Warranty

information will be retained by Siemens with appropriate copies provided to the member jurisdiction for future use.

# 2. LED Fixture Installation

Siemens will coordinate and complete all aspects of the conversion of HID fixtures to LED fixtures. This includes coordinating with WRCOG staff regarding procurement, receiving materials at a jurisdiction facility during typical working hours, providing equipment and labor for the complete installation of LED fixture and associated materials and field update of WRCOG provided web based GIS database.

Prior to beginning conversion efforts, Siemens will coordinate all traffic control requirements with the member jurisdiction to gain approval for approved methods for various street configurations, including allowable working hours on arterials, in commercial areas and in residential neighborhoods. MUTCD standards will be adhered to.

Installation progress will be tracked on a daily basis by the project's Siemens Field Supervisor and Project Manager, and a brief status report that includes project status and any current issues will be provided to WRCOG and the jurisdiction on a weekly basis.

### 3. House Side Shield Installation

Siemens will install manufacturer approved house-side shields on LED street lights, as instructed by member jurisdiction. All requests for shields will be reviewed and approved by member jurisdiction staff prior to installation. Siemens can collaborate with member jurisdiction on specific strategies for implementing house side shields during the LED conversion. Siemens will install house-side shield on up to 10% of new LED street lights upon request, within the first year. Full cost of material and labor included in retrofit costs.

Siemens recommends that house side shields for LEDs be installed at sites where HPS fixtures currently have them. The like-for-like replacement can increase customer satisfaction and reduce the amount of visits to the same location.

# 4. HID Fixture Disposal

Siemens will be responsible for all fixture disposal and recycling. Disposal of existing luminaries and any other discarded materials will follow all applicable California Recycle and Disposal Laws. Siemens will produce a recycling plan, to be approved by the member jurisdiction. Following disposal, a manifest of disposal will be provided to the member jurisdiction, that specifies what was recycled, what was sent to the landfill, and how hazardous material was disposed of. Siemens reserves the right to select disposal and recycling firms. This includes use of approved bins and locations for temporary holding locations of fixtures, etc. All disposal costs, fees, etc. are included in the retrofit costs.

# 5. Record Documents

Following the completion of the implementation phase and City acceptance, Siemens will generate project close out documentation. This includes (but is not limited to) the following:

- Final Installation Data
- A summary report of the LED installation database information updated throughout the installation. This is based on the WRCOG provided web based database.
- As-built documentation (as-needed)
- As-built schedule of the project and a comparison of the actual installation vs. the
- scheduled baseline.
- A summary of any scope changes that occurred

Siemens will prepare and submit the final rebate documentation to the utility. In addition, Siemens will verify that the billing rate change has been submitted and accepted, and that the utility bill is correct.

Once the rebate is secured, the billing is verified then a final project closeout report will be generated. This will consist of a complete inventory database of the installed system with GIS locations and attributed of the LED street light system. Furthermore, this report will also include the final results of the rebate allocation, the energy savings to date and the final estimated energy savings for future years, summarizing the final results of the project.

# **Maintenance Phase**

This phase will begin once a member jurisdiction pays SCE for a group of assets. This will be done in phases to be determined by SCE, the City and Siemens.

The maintenance phase will transition from initial maintenance of the existing poles with HID fixtures to maintenance of existing poles with new LED fixtures as the project progresses. Siemens will provide maintenance services for all fixtures acquired by the City from SCE and provide a monthly bill prorating the fixtures acquired throughout the previous month, by technology and fixture type.

General Maintenance will consist of all operations and repairs starting at the pull box or bottom of street light pole where the fuse holder or secondary power source necessary to keep all street lights operations, and associated wiring within the street light circuit.

# 1. Customer Service

Siemens will develop and implement a customer service portal for each member jurisdiction to effectively manage all incoming street light inquiries from public and from the member jurisdiction. General customer services include:

- 24/7 telephone and web based reporting service
- Web portal access for member jurisdiction and designated representatives
- Quarterly reporting/summaries of customer inquiry activity
- Customer service feedback survey

# 2. Routine Street light Maintenance Duties

A base monthly fee is established for maintenance of the street light system on a per month, per light basis. Siemens will respond to standard maintenance calls within 5 working days. The fee will reflect the total number of lights being served along with and adjustments for special fixtures/poles.

Routine Maintenance tasks include but are not limited to:

- RMA of LED Fixture (Shipping and handling)
- Warranty management of defective LEDs
- Traffic Control
- General Cleaning During Call Out
- Outage Nights Checks
- Photocell Replacement
- Fuse Replacement
- Fuse Holders Replacement
- Hand Hole Covers (up to 0.05% of stock, annually)
- False Calls

The fee is expected to be all inclusive, with the sole exceptions being those items identified in the extraordinary maintenance section. Annual services include:

- System problem assessment/diagnostics
- Repair and replacement of damaged/inoperable fixture material
  - For HID fixtures this can include repair or replacement of constituent parts. Such as lamps, ballasts, starters, reflectors, diffusers, etc.
  - For LED fixtures this can include repair or replacement of constituent parts. Such as drivers, lenses, and LED arrays. Typically LED fixtures will be covered under warranty and will be processed accordingly.
- Photocell repair and maintenance
- Hand hole cover replacement of standard hand hole covers. Limited to 0.05% of stock annually.
- Coordination with 3<sup>rd</sup> party attachment licensees
- Quarterly review of system operation (night check)
- General cleaning of fixture during maintenance call out
- Customer service portal operations
- LED fixture warranty processing

# 3. Extraordinary Street light Maintenance Duties

Siemens recognizes that there will be situations that can and will occur during the maintenance phase of the project that are best addressed individually based on the actual occurrence and not covered under a monthly fixture price. Items such as accidents resulting in the street lights being damaged and replaced or the need for specialized shielding devices are expected to

occur, though the frequency may vary considerably. These items are being defined as extraordinary maintenance and not included in the base monthly fee for standard maintenance. The following items have specifically been identified as extraordinary maintenance:

- 24/7 emergency response and securing field location for basic public safety. This would typically include pushing pole out of the right-of-way or from private property, taping off the area of the debris, capping/taping live wires, checking street light circuit and documenting all work activities for insurance purposes.
- Pole knockdown repair. Services can include:
  - o removal of all associated spoils and debris from original installation
  - installation of new street light pole and associated system components
  - installation of associated foundation
  - o Adjacent concrete repair/cap replacement
- House side shield installation (if occurs after year one)
- Overhead wiring replacement
- Pole graffiti abatement
- Pole painting
- USA Dig Alert services

# EXHIBIT "B" SCHEDULE OF SERVICES

Streetlight Timeline								
Acquisition Process	SCE sends to CPUC	CPUC approval date	Est. Financial Closing	SCE Transition Start	Phase 1 Transition (retrofit start)	Phase 2 (if needed)	Phase 3 (if needed)	Phase 4 (if needed)
Retrofit, O&M, LED fixture, and financing GOALS		Retrofit, O&M service selection GOAL		Finance Closing and LED selection GOAL	LED fixture delive	ry date GOAL		
Menifee								

# EXHIBIT "C" COMPENSATION

# **BILLING RATES**

	Item	Description	Unit Cost	
Project D	evelopment (			
1	Street light pole ID tag	This includes the labor for installation of a unique pole ID tag for each pole. Pole tags will be affixed to poles with an adhesive, no riveting or drilling will be performed. The pole tags will be installed at the same time as the LED fixture conversion.	\$10.00/pole	
Project I	mplementation			
2	LED replacement Cobra head	This includes the costs for labor, equipment (trucks, lifts, tools, traffic control, etc.) and materials needed to replace existing cobra head fixtures with a new LED fixture. Includes update of WRCOG database with model number installed and installation date. This also included the cost for disposal of HID materials.	\$57.00/ Each	
3	LED replacement Decorative	This includes the costs for labor, equipment (trucks, lifts, tools, traffic control, etc.) and materials needed to replace existing post top fixtures with a new LED fixture. Includes update of database with model number installed and installation date. The cost per pole shall not include the cost of the actual fixture.	\$114.00/ Each	
4	House side shield installation As Separate call	This includes the costs for installation only of new house side shields including labor, equipment (trucks, tools, etc.) and incidental materials needed for the installation. Includes update of database. The cost does not include the cost of the shield itself.	\$64.00/ Each	
Routine Maintenance- Pre-LED Conversion				
5	HPS Fixture Maintenance – Cobra (labor, materials, equipment)	This includes the monthly costs for maintenance of all HPS cobra head fixtures during the period from acquisition of poles through retrofit with new LED fixture. Costs include all labor, materials and equipment needed to keep the existing fixtures functioning properly until the new LED fixtures are installed. This includes all anticipated costs for repairs and maintenance during that time including bulb	\$1.55/ each/month	

		ranjacaments hallast ranjacaments field calls atc. as	
		replacements, ballast replacements, field calls etc. as assumed and prorated across the HPS inventory.	
		This includes the monthly costs for maintenance of	
		all HPS post top fixtures during the period from	
	HPS Fixture	acquisition of poles through retrofit with new LED	
	Maintenance –	fixture. Costs include all labor, materials and	
	Post Top Acorn	equipment needed to keep the existing fixtures	¢2 E0/
6	•		\$3.50/
	(labor,	functioning properly until the new LED fixtures are	each/month
	materials,	installed. This includes all anticipated costs for repairs	
	equipment)	and maintenance during that time including bulb	
		replacements, ballast replacements, field calls etc. as	
	LIDC Havea	assumed and prorated across the HPS inventory.	
	HPS House	This includes the cost for each HPS house side shield	
	side shield	installation that may be requested during the pre-	¢64.00/
7	installation	retrofit stage. Costs include all labor, equipment and	\$64.00/
	(labor,	materials including the cost of the shield. These	Each
	materials,	would be billed on an individual basis (not monthly or	
	equipment)	per pole being maintained).	
Maintena	ance- Post LED Co	nversion	
	LED Fixture	This includes the cost for all regular maintenance and	
8	Maintenance	associated tasks to maintain the cobrahead fixtures in	\$0.65/
0	Cobra head	the street light system. Detailed scope is included in	each/month
	Cobia nead	the Part 1. Scope of Work document above.	
	LED Fixture	This includes the cost for all regular maintenance and	
9	Maintenance	associated tasks to maintain the post top fixtures in	\$2.00/
	Decorative	the street light system. Detailed scope is included in	each/month
	Decorative	the Part 1. Scope of Work document above.	
		This includes the costs for labor, equipment (trucks,	
		lifts, tools, traffic control, etc.) and materials needed	
	LED	to replace existing cobra head fixtures with a new	\$57.00/
10	Replacement	LED fixture. Includes update of WRCOG database	Each
	Cobra head	with model number installed and installation date.	23011
		This also included the cost for disposal of HID	
		materials.	
		This includes the costs for labor, equipment (trucks,	
	LED	lifts, tools, traffic control, etc.) and materials needed	
11	Replacement	to replace existing post top fixtures with a new LED	\$114.00/
	Decorative	fixture. Includes update of database with model	Each
	200141110	number installed and installation date. The cost per	
		pole shall not include the cost of the actual fixture.	
12	House side	This includes the costs associated with the	\$64.00/
	shield	installation of a house side shield on a LED fixture	Each

	installation	excluding the cost of the actual shield. The costs should include labor, equipment, tools and incidental materials needed to complete a standard installation. This assumes a standard cobra head style fixture and a factory standard shield available for purchase (does not include custom installations and decorative fixtures).	
	inary Maintenand		
(Referen	ce pricing only- th	nis scope will be quoted on time and material basis)	
13	Knockdown pole replacement No foundation	This includes the costs associated with the replacement of an entire street light pole, luminaire arm, fixture and wiring typically associated with a street light knockdown that does not require replacement of the foundation. This is based on the following assumptions: a 30 foot, marbelite pole with a standard 150 watt equivalent LED cobra head fixture.  The City understands that there will be considerable variation in costs for these repairs under the contract and anticipates work being authorized individually through a quote process.  These repairs will not be completed as part of an initial emergency response. Costs are based on a single replacement with work completed during normal work hours scheduled within the requested repair interval.	\$4,600.00/ Each

14	Knockdown pole replacement with foundation	This includes the costs associated with the replacement of an entire street light pole, luminaire arm, fixture and wiring typically associated with a street light knockdown that does require replacement of the foundation. This is based on the following assumptions: a 30 foot, marbelite pole with a standard 150 watt equivalent LED cobra head fixture.  The City understands that there will be considerable variation in costs for these repairs under the contract and anticipates work being authorized individually through a quote process.  These repairs will not be completed as part of an initial emergency response. Costs are based on a single replacement with work completed during normal work hours scheduled within the requested repair interval.	\$6,925.00/ Each
15	Pull box lid replacement	This includes the cost of labor, materials and equipment to purchase, supply and replace a pull box lid with a fiberlyte lid due to damage or missing lid.	\$165.00/ Each
16	Pole graffiti abatement	This includes the estimated cost per pole to remove or cover reported graffiti. Costs include labor, equipment and materials needed to complete each individual abatement assuming time required to abate graffiti is less than 30 minutes. Work limited to under 4SF and/or lower than 7ft.	\$65.00/ Each
17	Overhead wiring replacement  Total cost to repair or replace damaged overhead wiring. Cost provided per foot of wire being replaced. Costs include labor, equipment and materials to complete the repair during normal working hours.  The City understands that there will be considerable variation in costs for these repairs under the contract and anticipates work being authorized individually through a quote process.		\$15/foot, or lump sum as quoted
18	Pole painting	This includes the costs on a per occurrence (per pole) basis for all labor, equipment and materials needed to prep and paint a standard metal street light pole (assume 30 foot). It is assumed that a minimum of 5	\$479.00/ Each

		poles and a maximum of 20 poles would be scheduled for painting as a group.	
19	USA Dig Alert	Siemens typically prices this service out on a per occurrence basis. This includes the following: Siemens technician identifies the point of demarcation on site using field equipment. This is typically limited to approximately 100-150 linear ft per call out.	\$225.00/ Each

Siemens will evaluate maintenance contract values annually and discuss any needed adjustments with member jurisdictions. Siemens typically utilizes the US Consumer Price Index to calculate annual escalations.

# **Schedule of Values-Time and Material Rates**

1. Labor	Regular Time*	Overtime*	Premium Time*	
Maintenance				
Superintendent	\$105.00	\$135.00	\$160.00	
Foreman	\$105.00	\$135.00	\$160.00	
Electrician	\$98.00	\$125.00	\$145.00	
Laborer	\$85.00	\$115.00	\$135.00	
Energy Engineer	\$180.00	N/A	N/A	
2. Equipment		Rate per Hour		
Bucket Truck		\$28.00		
Service Truck		\$25.00		
3. Material Mark up (from actual invoice cost)				
Street light LED Retro	ofit Installation			
Materials		1	5%	
Street light Maintena	ance Materials	1	5%	

<sup>\*</sup> Work hours are as follows:

- o Regular Hours 7:30am to 4:00pm Monday Thru Friday except Holidays
- o Overtime
  - 1. Monday thru Friday after 4:00pm (for the first four hours)
  - 2. Saturday for the first 12 hours worked
- o Premium Time
  - 1. Monday thru Saturday After 12 working hours
  - 2. Sunday & Holidays all day (24 hours)

# FIRST AMENDMENT TO THE AMENDED AND RESTATED WESTERN RIVERSIDE COUNCIL OF GOVERNMENTS PROFESSIONAL SERVICES AGREEMENT

This First Amendment to the Amended and Restated Western Riverside Council of Governments Professional Service Agreement ("First Amendment") is made as of 22 day of November, 2019 by and between the Western Riverside Council of Governments, a California public agency ("WRCOG") Siemens Mobility, Inc., a Delaware corporation ("SMI") and Siemens Industry Inc., Intelligent Traffic Systems, a Delaware corporation ("Siemens Industry"). The WRCOG and SMI are sometimes individually referred to as "Party" and collectively as "Parties."

# **RECITALS**

WHEREAS, the WRCOG and Siemens Industry Inc., Intelligent Traffic Systems, a Delaware corporation ("Siemens Industry") entered into a Professional Services Agreement ("Original Agreement") on December 18, 2017.

WHEREAS, the WRCOG and Siemens Industry amended and restated the Original Agreement on March 27, 2018, to include additional language ("Agreement").

WHEREAS, the WRCOG and SMI now wish to amend the Agreement to include the transfer and assignment of the Agreement and a CPI increase.

# **TERMS**

NOW, THEREFORE the parties enter into this First Amendment to the Agreement:

- 1. <u>Transfer and Assignment of Agreement</u>. The Agreement previously held by Siemens Industry is transferred and assigned to SMI. SMI hereby expressly and unconditionally assumes all the rights, duties and obligations of Siemens Industry under the Agreement. SMI hereby agrees to observe and fully perform all of Siemens Industry's obligations under the Agreement, and to be subject to all the terms and conditions thereof.
  - 2. CPI Increase. Section 3.3.6 is hereby added to the Agreement to read as follows:
    - 3.3.6. <u>CPI Increase</u>. In recognition of the general increase in the cost of doing business, the parties agree to an increase in the compensation rates as of July 1<sup>st</sup> of each calendar year (commencing July 1, 2019), in an amount equal to the increase in the U.S. Department of Labor Consumer Price Index "CPI" for the previous calendar year (January 1 through December 31) for all urban consumers in the Riverside County, California area; provided that the CPI adjustment shall be rounded up to the nearest full dollar, and further provided that the CPI adjustment shall not exceed five percent (5%) for any year. Notwithstanding any provision herein to the contrary, SMI may request, on or before

March 31<sup>st</sup> of each year, an increase in the rates over and above the CPI adjustment upon a showing of good cause for such increase; provided that the approval or disapproval of any such request shall be made by the WRCOG in its sole and absolute discretion.

- 3. <u>Modification</u>: No alteration or variation of the terms of this First Amendment to the Agreement shall be valid unless made in writing and signed by the parties hereto.
- 4. <u>Continuation of Existing Provisions</u>. Except as amended by this First Amendment, all provisions of the Agreement including without limitation the indemnity and insurance provisions, shall remain in full force and effect and shall govern the actions of the parties under this First Amendment.

Dated this 22nd of November, 2019.

WRCOG	SMI
By: Rick Bishop, Executive Director  APPROVED AS TO FORM:  By:	By:  Name: Marcus Welz  Its: VP- ITS  APPROVED AS TO FORM:
Steven C. De Raun General Counsel	By:  Name: David Buchfuch  Its: Head of Finance
Siemens Industry	
By: Heribert Stumpf Executive Vice-President & CFO	
APPROVED AS TO FORM:	
By: Name: Its:	
David Hopping	

President & CEO