

**SUBCONTRACTOR**  
**DEBARMENT CERTIFICATION**

NOTE: PRIMARY CONTRACTOR IS RESPONSIBLE FOR THIS FORM BEING SUBMITTED PRIOR TO AWARD. SUBCONTRACTOR(S) WITH SUBCONTRACTS OVER \$25,000.00 MUST ALSO COMPLETE AND SIGN THE FOLLOWING:

**STATE OF** New York

**COUNTY OF** Nassau

The Undersigned represents that s/he is Andrew Stanton ("Undersigned Subcontractor") the  
**(Print Name)**

Secretary and Chief Operating Officer of Clever Devices Ltd.  
**(Print "President" or Other Proper Title)** **(Print name of Subcontractor Entity)**

("Subcontractor" or "Undersigned Subcontractor") and is authorized to attest on behalf of himself/herself and Subcontractor Entity by stating as follows:

1. As a subcontractor to a primary contractor for subcontracts over \$25,000.00, the undersigned Subcontractor certified to the best of its knowledge and belief that the debarment statements in Section D above are truthful and accurate.
2. If Undersigned Subcontractor acquires information after executing this certification that there may be an actual or apparent violation of any of the above, Subcontractor shall promptly bring such information to the attention of Metra's Procurement Officer.
3. The provisions of Section 1 above are applicable.

Clever Devices Ltd.

**(Print) Name of Subcontractor Entity**

By: 

Date: 02/01/2024

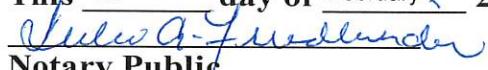
**Signature of Person Making Affidavit (Undersigned listed above)**

Secretary and Chief Operating Officer

**(Print) Title of Person Making Affidavit**

**NOTARIZE HERE**

Subscribed and sworn to before me  
This 1st day of February, 2024.

  
Notary Public





**SUBCONTRACTOR**  
**DEBARMENT CERTIFICATION**

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**STATE OF** NEW YORK

**COUNTY OF** STEUBEN

Marc JAMMOT

The Undersigned represents that s/he is \_\_\_\_\_ ("Undersigned Subcontractor") the  
(Print Name)  
PRESIDENT \_\_\_\_\_ of \_\_\_\_\_ COMPIN INC.  
(Print "President" or Other Proper Title) (Print name of Subcontractor Entity)

("Subcontractor" or "Undersigned Subcontractor") and is authorized to attest on behalf of himself/herself and Subcontractor Entity by stating as follows:

1. As a subcontractor to a primary contractor for subcontracts over \$25,000.00, the undersigned Subcontractor certified to the best of its knowledge and belief that the debarment statements in Section D above are truthful and accurate.
2. If Undersigned Subcontractor acquires information after executing this certification that there may be an actual or apparent violation of any of the above, Subcontractor shall promptly bring such information to the attention of Metra's Procurement Officer.
3. The provisions of Section 1 above are applicable.

COMPIN INC.

**(Print) Name of Subcontractor Entity**

By: Jammot

FEBRUARY 5TH. 2024  
Date: \_\_\_\_\_

**Signature of Person Making Affidavit (Undersigned listed above)**

MR. MARC JAMMOT --- PRESIDENT

**(Print) Title of Person Making Affidavit**

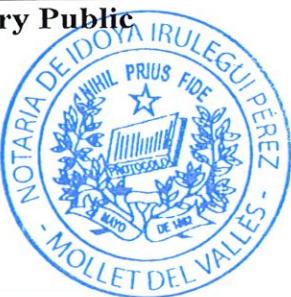
**NOTARIZE HERE**

Subscribed and sworn to before me

This 5th day of February 2024.

IDIOTAIRULEGUI PÉREZ

**Notary Public**



## ATHENTICATION

LIBRO 1, SECCIÓN 2<sup>a</sup>, ASIENTO 88.

I, IDOYA IRULEGUI, Notary of the Illustrious College of Catalonia, with residence in MOLLET DEL VALLÈS, I give faith: that I consider legitimate the signature that precede MR MARC LAURENT JOEL MARIE JAMMOT, with French Passport number 231F06379 for having been placed in my presence, stamped on a sheet of common paper, written on both sides.

This legitimation is done for the purposes provided in article 207 of the Notarial Regulations, and in relation to Notarial Certificate number 231 of my protocolo and to produce the effects that are aplicable to them according to the laws in United States of America.

In Mollet del Vallès, on 5th February 2024.



**SUBCONTRACTOR**  
**DEBARMENT CERTIFICATION**

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**STATE OF South Carolina**

**COUNTY OF Spartanburg**

The Undersigned represents that s/he is Michael Kaiser ("Undersigned Subcontractor") the  
(**Print Name**)

Senior Sales Manager of DBK USA  
(**Print "President" or Other Proper Title**) (**Print name of Subcontractor Entity**)

("Subcontractor" or "Undersigned Subcontractor") and is authorized to attest on behalf of himself/herself and Subcontractor Entity by stating as follows:

1. As a subcontractor to a primary contractor for subcontracts over \$25,000.00, the undersigned Subcontractor certified to the best of its knowledge and belief that the debarment statements in Section D above are truthful and accurate.
2. If Undersigned Subcontractor acquires information after executing this certification that there may be an actual or apparent violation of any of the above, Subcontractor shall promptly bring such information to the attention of Metra's Procurement Officer.
3. The provisions of Section 1 above are applicable.

DBK USA  
(**Print) Name of Subcontractor Entity**

By: Michael Kaiser

**Signature of Person Making Affidavit (Undersigned listed above)**

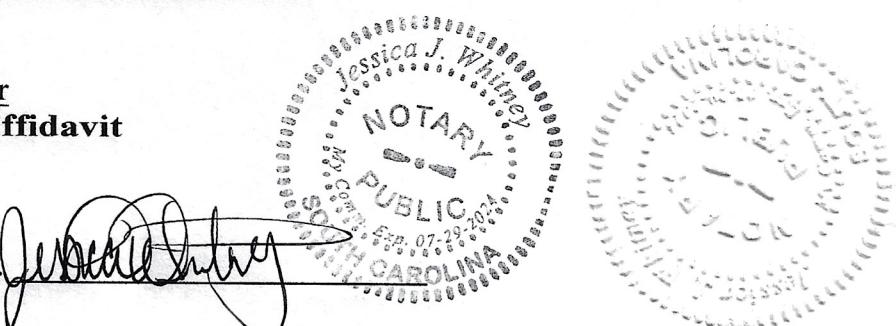
Michael Kaiser Senior Sales Manager  
(**Print) Title of Person Making Affidavit**

**NOTARIZE HERE**

Subscribed and sworn to before me

This 1<sup>st</sup> day of February 2024

Notary Public



**SUBCONTRACTOR**  
**DEBARMENT CERTIFICATION**

NOTE: PRIMARY CONTRACTOR IS RESPONSIBLE FOR THIS FORM BEING SUBMITTED PRIOR TO AWARD. SUBCONTRACTOR(S) WITH SUBCONTRACTS OVER \$25,000.00 MUST ALSO COMPLETE AND SIGN THE FOLLOWING:

STATE OF NORTH CAROLINA

COUNTY OF MECKLENBURG

The Undersigned represents that s/he is JERON CAIN ("Undersigned Subcontractor") the  
(Print Name)

PRESIDENT of DELLNER INC.  
(Print "President" or Other Proper Title) (Print name of Subcontractor Entity)

("Subcontractor" or "Undersigned Subcontractor") and is authorized to attest on behalf of himself/herself and Subcontractor Entity by stating as follows:

1. As a subcontractor to a primary contractor for subcontracts over \$25,000.00, the undersigned Subcontractor certified to the best of its knowledge and belief that the debarment statements in Section D above are truthful and accurate.
2. If Undersigned Subcontractor acquires information after executing this certification that there may be an actual or apparent violation of any of the above, Subcontractor shall promptly bring such information to the attention of Metra's Procurement Officer.
3. The provisions of Section 1 above are applicable.

DELLNER INC.  
(Print) Name of Subcontractor Entity

By: J.C.  
Signature of Person Making Affidavit (Undersigned listed above)

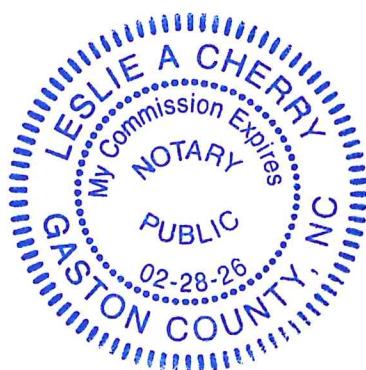
Date: 5 FEB 2024

PRESIDENT  
(Print) Title of Person Making Affidavit

**NOTARIZE HERE**

Subscribed and sworn to before me  
This 5<sup>th</sup> day of Feb. 2024.

Leslie A Cherry  
Notary Public



**SUBCONTRACTOR**  
**DEBARMENT CERTIFICATION**

NOTE: PRIMARY CONTRACTOR IS RESPONSIBLE FOR THIS FORM BEING SUBMITTED PRIOR TO AWARD. SUBCONTRACTOR(S) WITH SUBCONTRACTS OVER \$25,000.00 MUST ALSO COMPLETE AND SIGN THE FOLLOWING:

STATE OF Illinois

COUNTY OF Pearl

The Undersigned represents that s/he is Elizabeth Dickson ("Undersigned Subcontractor") the  
(Print Name)

Senior Director, HR & Administration of EuropTec USA, LLC  
(Print "President" or Other Proper Title) (Print name of Subcontractor Entity)

("Subcontractor" or "Undersigned Subcontractor") and is authorized to attest on behalf of himself/herself and Subcontractor Entity by stating as follows:

1. As a subcontractor to a primary contractor for subcontracts over \$25,000.00, the undersigned Subcontractor certified to the best of its knowledge and belief that the debarment statements in Section D above are truthful and accurate.
2. If Undersigned Subcontractor acquires information after executing this certification that there may be an actual or apparent violation of any of the above, Subcontractor shall promptly bring such information to the attention of Metra's Procurement Officer.
3. The provisions of Section 1 above are applicable.

EuropTec USA, LLC  
(Print) Name of Subcontractor Entity

By: Elizabeth J. Admon

Date: 2/1/24

Signature of Person Making Affidavit (Undersigned listed above)

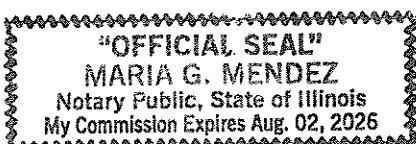
Sr. Director, HR & Admin  
(Print) Title of Person Making Affidavit

**NOTARIZE HERE**

Subscribed and sworn to before me

This 1st day of February 2024

Maria G. Menendez  
Notary Public



**SUBCONTRACTOR**  
**DEBARMENT CERTIFICATION**

NOTE: PRIMARY CONTRACTOR IS RESPONSIBLE FOR THIS FORM BEING SUBMITTED PRIOR TO AWARD. SUBCONTRACTOR(S) WITH SUBCONTRACTS OVER \$25,000.00 MUST ALSO COMPLETE AND SIGN THE FOLLOWING:

STATE OF Germany

COUNTY OF North Rhine Westfalia

Rüdiger Emil Kopp  
Hermann Roger Andrew Dirksmeier

The Undersigned represents that he is FOGTEC ("Undersigned Subcontractor") the  
(Print Name)

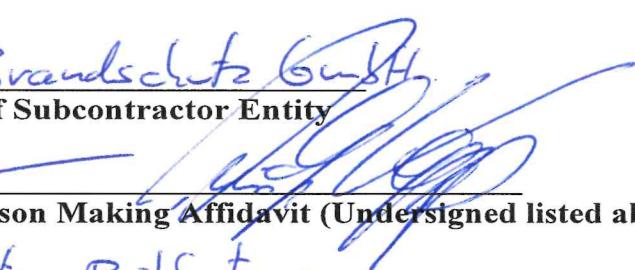
Managing Director - Rail Systems of FOGTEC Brandschutz GmbH  
(Print "President" or Other Proper Title) (Print name of Subcontractor Entity)

Managing Director - Fixed Systems

("Subcontractor" or "Undersigned Subcontractor") and is authorized to attest on behalf of himself/herself and Subcontractor Entity by stating as follows:

1. As a subcontractor to a primary contractor for subcontracts over \$25,000.00, the undersigned Subcontractor certified to the best of its knowledge and belief that the debarment statements in Section D above are truthful and accurate.
2. If Undersigned Subcontractor acquires information after executing this certification that there may be an actual or apparent violation of any of the above, Subcontractor shall promptly bring such information to the attention of Metra's Procurement Officer.
3. The provisions of Section 1 above are applicable.

FOGTEC Brandschutz GmbH  
(Print Name of Subcontractor Entity)

By: 

Date: 05/02/24

Signature of Person Making Affidavit (Undersigned listed above)

Managing Director - Rail Systems  
(Print) Title of Person Making Affidavit

**NOTARIZE HERE**

Subscribed and sworn to before me  
This 5th day of February 2024.

Notary Public 



This is to certify that the above signatures were made before me, in their own hand by

1. Mr. Rüdiger Kopp, Managing Director,  
born on 29.05.1967, resident Cologne,  
- who is personally known to me -
  
2. Mr. Roger-Andre Dirksmeier, Managing Director,  
born on 14.07.1974, resident in Menden,  
- who identified himself by presenting his German ID card –  
  
-both business address in 51063 Cologne, Schanzenstraße 19 A-.

Having examined today the Cologne Commercial Register – HRB 100056 -, I hereby confirm that Mr. Rüdiger Kopp and Mr. Roger-Andre Dirksmeier are authorized to represent jointly the “FOGTEC Brandschutz GmbH”, Cologne.

Cologne, 5 February 2024



(Dr. Christoph Neuhaus)  
civil law notary

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STATE OF ILLINOIS

COUNTY OF COOK

The Undersigned represents that s/he is STEVE ORZECH JR ("Undersigned Subcontractor") the  
(Print Name)

BUSINESS DEVELOPMENT MANAGER, RAIL of FREEDMAN SEATING COMPANY  
(Print "President" or Other Proper Title) (Print name of Subcontractor Entity)

("Subcontractor" or "Undersigned Subcontractor") and is authorized to attest on behalf of himself/herself and Subcontractor Entity by stating as follows:

1. As a subcontractor to a primary contractor for subcontracts over \$25,000.00, the undersigned Subcontractor certified to the best of its knowledge and belief that the debarment statements in Section D above are truthful and accurate.
2. If Undersigned Subcontractor acquires information after executing this certification that there may be an actual or apparent violation of any of the above, Subcontractor shall promptly bring such information to the attention of Metra's Procurement Officer.
3. The provisions of Section 1 above are applicable.

FREEDMAN SEATING COMPANY  
(Print) Name of Subcontractor Entity

By: St. OJ  
Signature of Person Making Affidavit (Undersigned listed above)

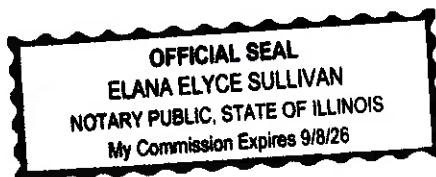
Date: FEBRUARY 2, 2024

BUSINESS DEVELOPMENT MANAGER, RAIL  
(Print) Title of Person Making Affidavit

**NOTARIZE HERE**

Subscribed and sworn to before me  
This 2nd day of February 2024.

Elana Elyce Sullivan  
Notary Public



**SUBCONTRACTOR**  
**DEBARMENT CERTIFICATION**

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**STATE OF** Virginia

**COUNTY OF** Hanover

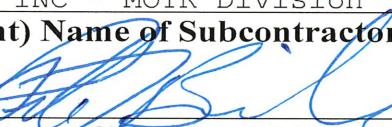
The Undersigned represents that s/he is Peter Basile ("Undersigned Subcontractor") the  
**(Print Name)**

President \_\_\_\_\_ of ABB Inc. - MOTR Division  
**(Print "President" or Other Proper Title)** **(Print name of Subcontractor Entity)**

("Subcontractor" or "Undersigned Subcontractor") and is authorized to attest on behalf of himself/herself and Subcontractor Entity by stating as follows:

1. As a subcontractor to a primary contractor for subcontracts over \$25,000.00, the undersigned Subcontractor certified to the best of its knowledge and belief that the debarment statements in Section D above are truthful and accurate.
2. If Undersigned Subcontractor acquires information after executing this certification that there may be an actual or apparent violation of any of the above, Subcontractor shall promptly bring such information to the attention of Metra's Procurement Officer.
3. The provisions of Section 1 above are applicable.

ABB INC - MOTR Division  
**(Print) Name of Subcontractor Entity**

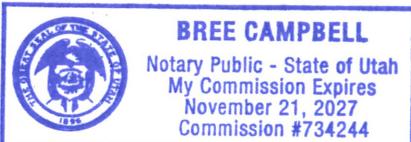
By:   
**Signature of Person Making Affidavit (Undersigned listed above)**

President  
**(Print) Title of Person Making Affidavit**

**NOTARIZE HERE**

**Subscribed and sworn to before me**  
This 1 day of Feb 2024.

  
**Notary Public**



**SUBCONTRACTOR  
DEBARMENT CERTIFICATION**

NOTE: PRIMARY CONTRACTOR IS RESPONSIBLE FOR THIS FORM BEING SUBMITTED PRIOR TO AWARD. SUBCONTRACTOR(S) WITH SUBCONTRACTS OVER \$25,000.00 MUST ALSO COMPLETE AND SIGN THE FOLLOWING:

STATE OF Thurgau  
COUNTY OF Rickenbach

The Undersigned represents that s/he is Niklaus Zaugg ("Undersigned Subcontractor") the  
(Print Name)  
CEO of Faserplast Composites AG  
(Print "President" or Other Proper Title) (Print name of Subcontractor Entity)

("Subcontractor" or "Undersigned Subcontractor") and is authorized to attest on behalf of himself/herself and Subcontractor Entity by stating as follows:

1. As a subcontractor to a primary contractor for subcontracts over \$25,000.00, the undersigned Subcontractor certified to the best of its knowledge and belief that the debarment statements in Section D above are truthful and accurate.
2. If Undersigned Subcontractor acquires information after executing this certification that there may be an actual or apparent violation of any of the above, Subcontractor shall promptly bring such information to the attention of Metra's Procurement Officer.
3. The provisions of Section 1 above are applicable.

Faserplast Composites AG  
(Print Name of Subcontractor Entity)

By: \_\_\_\_\_  
Signature of Person Making Affidavit (Undersigned listed above)

Niklaus Zaugg CEO  
(Print Title of Person Making Affidavit)

**NOTARIZE HERE**  
Subscribed and sworn to before me  
This \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Notary Public

**Unterschriftsbeglaubigung**

Der/Die Unterzeichnende bestätigt, dass

Niklaus Zaugg  w  m  
geb. 17.10.1981, von Eggwil BE,  
wohnhaft in Wiz SG,  
ausgewiesen durch: ID  
Ausweisnummer: E2836251

vorstehende Unterschrift vor ihm/ihr eigenhändig gezeichnet hat  
 ihm/ihr persönlich erklärt hat, vorstehende Unterschrift eigenhändig  
gezeichnet zu haben.

Die Unterschrift wird daher als echt beglaubigt.

9532 Rickenbach,

- 2. Feb. 2024

Gemeindekanzlei Rickenbach



**SUBCONTRACTOR**  
**DEBARMENT CERTIFICATION**

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**STATE OF** Québec \_\_\_\_\_

**COUNTY OF** Canada \_\_\_\_\_

The Undersigned represents that s/he is Jean-François Morin ("Undersigned Subcontractor") the  
(Print Name)

Sales Director \_\_\_\_\_ of Khrone USA Inc.  
(Print "President" or Other Proper Title) \_\_\_\_\_ (Print name of Subcontractor Entity) \_\_\_\_\_

("Subcontractor" or "Undersigned Subcontractor") and is authorized to attest on behalf of himself/herself and Subcontractor Entity by stating as follows:

1. As a subcontractor to a primary contractor for subcontracts over \$25,000.00, the undersigned Subcontractor certified to the best of its knowledge and belief that the debarment statements in Section D above are truthful and accurate.
2. If Undersigned Subcontractor acquires information after executing this certification that there may be an actual or apparent violation of any of the above, Subcontractor shall promptly bring such information to the attention of Metra's Procurement Officer.
3. The provisions of Section 1 above are applicable.

Khrone USA Inc. \_\_\_\_\_

**(Print) Name of Subcontractor Entity**

By: Jean-François Morin

Date: 2024-02-01

**Signature of Person Making Affidavit (Undersigned listed above)**

Sales Director \_\_\_\_\_

**(Print) Title of Person Making Affidavit**

**NOTARIZE HERE**

Subscribed and sworn to before me

This 8 day of February 2024

Notary Public



**SUBCONTRACTOR**  
**DEBARMENT CERTIFICATION**

NOTE: PRIMARY CONTRACTOR IS RESPONSIBLE FOR THIS FORM BEING SUBMITTED PRIOR TO AWARD. SUBCONTRACTOR(S) WITH SUBCONTRACTS OVER \$25,000.00 MUST ALSO COMPLETE AND SIGN THE FOLLOWING:

**STATE OF** Virginia

**COUNTY OF** Greenville

The Undersigned represents that s/he is David Yogeve ("Undersigned Subcontractor") the  
**(Print Name)**

Vice President Oran Safety Glass, Inc.  
**(Print "President" or Other Proper Title)** **(Print name of Subcontractor Entity)**

("Subcontractor" or "Undersigned Subcontractor") and is authorized to attest on behalf of himself/herself and Subcontractor Entity by stating as follows:

1. As a subcontractor to a primary contractor for subcontracts over \$25,000.00, the undersigned Subcontractor certified to the best of its knowledge and belief that the debarment statements in Section D above are truthful and accurate.
2. If Undersigned Subcontractor acquires information after executing this certification that there may be an actual or apparent violation of any of the above, Subcontractor shall promptly bring such information to the attention of Metra's Procurement Officer.
3. The provisions of Section 1 above are applicable.

Oran Safety Glass, Inc.

**(Print) Name of Subcontractor Entity**

By: David Yogeve Date: February 2, 2024

**Signature of Person Making Affidavit (Undersigned listed above)**

Vice President of Business Development

**(Print) Title of Person Making Affidavit**

**NOTARIZE HERE**

Subscribed and sworn to before me

This 24<sup>th</sup> day of Feb. 2024

Susan B. Clary  
Notary Public

Susan Brickell Clary  
NOTARY PUBLIC  
Commonwealth of Virginia  
Reg. # 7901522

My Commission Expires 5/31/2024

**SUBCONTRACTOR**  
**DEBARMENT CERTIFICATION**

NOTE: PRIMARY CONTRACTOR IS RESPONSIBLE FOR THIS FORM BEING SUBMITTED PRIOR TO AWARD. SUBCONTRACTOR(S) WITH SUBCONTRACTS OVER \$25,000.00 MUST ALSO COMPLETE AND SIGN THE FOLLOWING:

STATE OF Pennsylvania  
COUNTY OF Cambria

The Undersigned represents that s/he is Judith L Whaley ("Undersigned Subcontractor") the  
(Print Name)  
Controller of Penn Machine Co, LLC  
(Print "President" or Other Proper Title) (Print name of Subcontractor Entity)

("Subcontractor" or "Undersigned Subcontractor") and is authorized to attest on behalf of himself/herself and Subcontractor Entity by stating as follows:

1. As a subcontractor to a primary contractor for subcontracts over \$25,000.00, the undersigned Subcontractor certified to the best of its knowledge and belief that the debarment statements in Section D above are truthful and accurate.
2. If Undersigned Subcontractor acquires information after executing this certification that there may be an actual or apparent violation of any of the above, Subcontractor shall promptly bring such information to the attention of Metra's Procurement Officer.
3. The provisions of Section 1 above are applicable.

Penn Machine Co, LLC  
(Print) Name of Subcontractor Entity

By: Judith L Whaley  
Signature of Person Making Affidavit (Undersigned listed above)

Controller  
(Print) Title of Person Making Affidavit

**NOTARIZE HERE**

Subscribed and sworn to before me  
This 6<sup>th</sup> day of February 2024.

B  
Notary Public

Commonwealth of Pennsylvania - Notary Seal  
BETH KAMINSKY - Notary Public  
Cambria County  
My Commission Expires June 14, 2027  
Commission Number 1426888

**SUBCONTRACTOR**  
**DEBARMENT CERTIFICATION**

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STATE OF Schleswig Holstein

COUNTY OF Germany

*Sebastian Dannenberg*

The Undersigned represents that s/he is Flemming Kaer ("Undersigned Subcontractor") the  
(Print Name)

Managing Director

(Print "President" or Other Proper Title)

r2p GmbH

(Print name of Subcontractor Entity)

("Subcontractor" or "Undersigned Subcontractor") and is authorized to attest on behalf of himself/herself and Subcontractor Entity by stating as follows:

1. As a subcontractor to a primary contractor for subcontracts over \$25,000.00, the undersigned Subcontractor certified to the best of its knowledge and belief that the debarment statements in Section D above are truthful and accurate.
2. If Undersigned Subcontractor acquires information after executing this certification that there may be an actual or apparent violation of any of the above, Subcontractor shall promptly bring such information to the attention of Metra's Procurement Officer.
3. The provisions of Section 1 above are applicable.

r2p GmbH

(Print) Name of Subcontractor Entity

By:

*Flemming Kaer* *Sebastian Dannenberg*  
Signature of Person Making Affidavit (Undersigned listed above)

*MANAGING DIRECTOR*

*MANAGING DIRECTOR*

Flemming Kaer Sebastian Dannenberg  
(Print) Title of Person Making Affidavit

Date: 5-02-2024

**NOTARIZE HERE**

Subscribed and sworn to before me

This \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Notary Public

I hereby certify that the signatures on page two are the true signatures of

1. Mr. Flemming Hegelund Kær, with residence in  
24955 Harrislee, Alt Frösleer Weg 104,  
born on 17<sup>th</sup> day of January, 1975,  
and who is personally known to me,  
and
2. Mr. Sebastian Dannenberg, with residence in  
24229 Dänischenhagen, Zur Mühlenau 4,  
born on 29<sup>th</sup> day of December, 1979,  
and who is personally known to me.

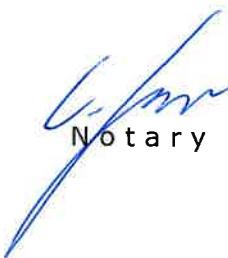
The signatures were affixed in my presence.

Prior to signing the Deed, I asked for prior involvement in accordance with § 3 subsection 1 paragraph 7 BeurkG; which was negated.

They declared that they in their function as managing directors of r2p GmbH, 24911 Flensburg, Marie-Curie-Ring 31, signed the attached document in the name of the corporation.

I further certify that, in accordance with § 21 paragraph 1 section of the Bundesnotarordnung (Federal code on notaries) and on the basis of today's inspection of the commercial register of the county court of Flensburg, that the foregoing is a summary of the authority to represent the corporation.

Flensburg, 5<sup>th</sup> day of February, 2024



Notary

**SUBCONTRACTOR**  
**DEBARMENT CERTIFICATION**

NOTE: PRIMARY CONTRACTOR IS RESPONSIBLE FOR THIS FORM BEING SUBMITTED PRIOR TO AWARD. SUBCONTRACTOR(S) WITH SUBCONTRACTS OVER \$25,000.00 MUST ALSO COMPLETE AND SIGN THE FOLLOWING:

STATE OF Maryland

COUNTY OF Baltimore

The Undersigned represents that s/he is Debbie Updyke ("Undersigned Subcontractor") the  
(Print Name)

OEM Contracts Manager of Saft America, Inc.  
(Print "President" or Other Proper Title) (Print name of Subcontractor Entity)

("Subcontractor" or "Undersigned Subcontractor") and is authorized to attest on behalf of himself/herself and Subcontractor Entity by stating as follows:

1. As a subcontractor to a primary contractor for subcontracts over \$25,000.00, the undersigned Subcontractor certified to the best of its knowledge and belief that the debarment statements in Section D above are truthful and accurate.
2. If Undersigned Subcontractor acquires information after executing this certification that there may be an actual or apparent violation of any of the above, Subcontractor shall promptly bring such information to the attention of Metra's Procurement Officer.
3. The provisions of Section 1 above are applicable.

Saft America, Inc.

(Print) Name of Subcontractor Entity

By: Debbie Updyke Debbie Updyke Date: February 2, 2024  
Signature of Person Making Affidavit (Undersigned listed above)

OEM Contracts Manager

(Print) Title of Person Making Affidavit

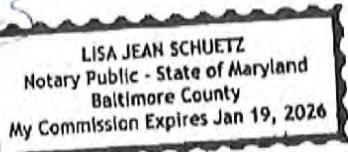
**NOTARIZE HERE**

Subscribed and sworn to before me

This 2 day of February 2024

Lisa Jean Schuetz

Notary Public



**SUBCONTRACTOR**  
**DEBARMENT CERTIFICATION**

NOTE: PRIMARY CONTRACTOR IS RESPONSIBLE FOR THIS FORM BEING SUBMITTED PRIOR TO AWARD. SUBCONTRACTOR(S) WITH SUBCONTRACTS OVER \$25,000.00 MUST ALSO COMPLETE AND SIGN THE FOLLOWING:

STATE OF PA

COUNTY OF Bucks

The Undersigned represents that s/he is Karl Schmid ("Undersigned Subcontractor") the  
(Print Name)

Chief Operating Officer of TC Millwork Inc.  
(Print "President" or Other Proper Title) (Print name of Subcontractor Entity)

("Subcontractor" or "Undersigned Subcontractor") and is authorized to attest on behalf of himself/herself and Subcontractor Entity by stating as follows:

1. As a subcontractor to a primary contractor for subcontracts over \$25,000.00, the undersigned Subcontractor certified to the best of its knowledge and belief that the debarment statements in Section D above are truthful and accurate.
2. If Undersigned Subcontractor acquires information after executing this certification that there may be an actual or apparent violation of any of the above, Subcontractor shall promptly bring such information to the attention of Metra's Procurement Officer.
3. The provisions of Section 1 above are applicable.

TC Millwork Inc.

(Print) Name of Subcontractor Entity

By: Karl Schmid Date: 02/02/2024  
Signature of Person Making Affidavit (Undersigned listed above)

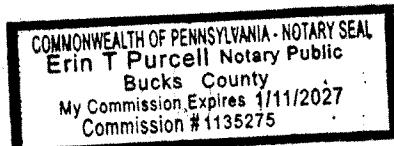
Chief Operating Officer

(Print) Title of Person Making Affidavit

**NOTARIZE HERE**

Subscribed and sworn to before me  
This 8<sup>th</sup> day of February, 2024

Notary Public



**SUBCONTRACTOR**  
**DEBARMENT CERTIFICATION**

NOTE: PRIMARY CONTRACTOR IS RESPONSIBLE FOR THIS FORM BEING SUBMITTED PRIOR TO AWARD. SUBCONTRACTOR(S) WITH SUBCONTRACTS OVER \$25,000.00 MUST ALSO COMPLETE AND SIGN THE FOLLOWING:

STATE OF California

COUNTY OF Sacramento

The Undersigned represents that s/he is Josh Allison ("Undersigned Subcontractor") the  
(Print Name)

Head of Operations & Projects US \_\_\_\_\_ of Televic US Corp. \_\_\_\_\_  
(Print "President" or Other Proper Title) (Print name of Subcontractor Entity)

("Subcontractor" or "Undersigned Subcontractor") and is authorized to attest on behalf of himself/herself and Subcontractor Entity by stating as follows:

1. As a subcontractor to a primary contractor for subcontracts over \$25,000.00, the undersigned Subcontractor certified to the best of its knowledge and belief that the debarment statements in Section D above are truthful and accurate.
2. If Undersigned Subcontractor acquires information after executing this certification that there may be an actual or apparent violation of any of the above, Subcontractor shall promptly bring such information to the attention of Metra's Procurement Officer.
3. The provisions of Section 1 above are applicable.

Televic US Corp. \_\_\_\_\_  
(Print) Name of Subcontractor Entity

By: Jen Ains

Date: 2/3/2024

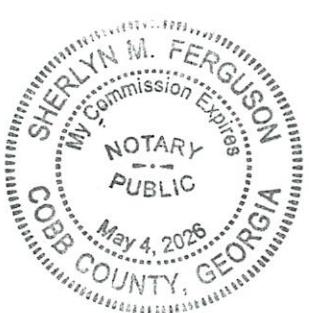
Signature of Person Making Affidavit (Undersigned listed above)

Head of Operations & Projects US \_\_\_\_\_  
(Print) Title of Person Making Affidavit

**NOTARIZE HERE**

Subscribed and sworn to before me  
This 3rd day of February 2024  
Notary Public

Sherlyn M. Ferguson



**SUBCONTRACTOR**  
**DEBARMENT CERTIFICATION**

NOTE: PRIMARY CONTRACTOR IS RESPONSIBLE FOR THIS FORM BEING SUBMITTED PRIOR TO AWARD. SUBCONTRACTOR(S) WITH SUBCONTRACTS OVER \$25,000.00 MUST ALSO COMPLETE AND SIGN THE FOLLOWING:

STATE OF Texas

COUNTY OF Harris

The Undersigned represents that s/he is Stephen L. O'Brien ("Undersigned Subcontractor") the  
(Print Name)

Inside Sales Representative  
(Print "President" or Other Proper Title)

of Thermon Heating Systems  
(Print name of Subcontractor Entity)

("Subcontractor" or "Undersigned Subcontractor") and is authorized to attest on behalf of himself/herself and Subcontractor Entity by stating as follows:

1. As a subcontractor to a primary contractor for subcontracts over \$25,000.00, the undersigned Subcontractor certified to the best of its knowledge and belief that the debarment statements in Section D above are truthful and accurate.
2. If Undersigned Subcontractor acquires information after executing this certification that there may be an actual or apparent violation of any of the above, Subcontractor shall promptly bring such information to the attention of Metra's Procurement Officer.
3. The provisions of Section 1 above are applicable.

Thermon Heating Systems  
(Print) Name of Subcontractor Entity

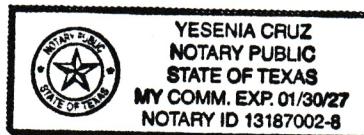
By: Stephen O'Brien Date: 2-8-24  
Signature of Person Making Affidavit (Undersigned listed above)

Inside Sales Representative  
(Print) Title of Person Making Affidavit

**NOTARIZE HERE**

Subscribed and sworn to before me  
This 08 day of February 2024.

[Signature]  
Notary Public



**SUBCONTRACTOR**  
**DEBARMENT CERTIFICATION**

NOTE: PRIMARY CONTRACTOR IS RESPONSIBLE FOR THIS FORM BEING SUBMITTED PRIOR TO AWARD. SUBCONTRACTOR(S) WITH SUBCONTRACTS OVER \$25,000.00 MUST ALSO COMPLETE AND SIGN THE FOLLOWING:

STATE OF Pennsylvania

COUNTY OF Jefferson

The Undersigned represents that s/he is J. Benjamin Crana ("Undersigned Subcontractor") the  
(Print Name)

Director, Program Management of Traction Systems Inc.  
(Print "President" or Other Proper Title) (Print name of Subcontractor Entity)

("Subcontractor" or "Undersigned Subcontractor") and is authorized to attest on behalf of himself/herself and Subcontractor Entity by stating as follows:

1. As a subcontractor to a primary contractor for subcontracts over \$25,000.00, the undersigned Subcontractor certified to the best of its knowledge and belief that the debarment statements in Section D above are truthful and accurate.
2. If Undersigned Subcontractor acquires information after executing this certification that there may be an actual or apparent violation of any of the above, Subcontractor shall promptly bring such information to the attention of Metra's Procurement Officer.
3. The provisions of Section 1 above are applicable.

Traction Systems Inc  
(Print) Name of Subcontractor Entity

By: Michelle L. Becker Date: 7.8.2024  
Signature of Person Making Affidavit (Undersigned listed above)

Director, Program Management  
(Print) Title of Person Making Affidavit

**NOTARIZE HERE**

Subscribed and sworn to before me  
This 18<sup>th</sup> day of July 2024.

Michelle L. Becker  
Notary Public

Commonwealth of Pennsylvania - Notary Seal  
Michelle L. Becker, Notary Public  
Jefferson County  
My commission expires February 3, 2028  
Commission number 1204710

Member, Pennsylvania Association of Notaries

**SUBCONTRACTOR  
DEBARMENT CERTIFICATION**

NOTE: PRIMARY CONTRACTOR IS RESPONSIBLE FOR THIS FORM BEING SUBMITTED PRIOR TO AWARD. SUBCONTRACTOR(S) WITH SUBCONTRACTS OVER \$25,000.00 MUST ALSO COMPLETE AND SIGN THE FOLLOWING:

STATE OF PENNSYLVANIA

COUNTY OF ALLEGHENY

The Undersigned represents that s/he is DAVID M. SEITZ ("Undersigned Subcontractor") the  
(Print Name)  
Corporate Vice President, Legal (Print "President" or Other Proper Title) of VADER STONE RAIL SYSTEMS, DIVISION OF,  
WESTINGHOUSE AIR BRAKE TECHNOLOGIES CORPORATION (Print name of Subcontractor Entity)

("Subcontractor" or "Undersigned Subcontractor") and is authorized to attest on behalf of himself/herself and Subcontractor Entity by stating as follows:

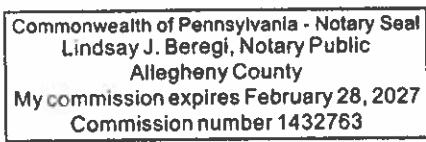
1. As a subcontractor to a primary contractor for subcontracts over \$25,000.00, the undersigned Subcontractor certified to the best of its knowledge and belief that the debarment statements in Section D above are truthful and accurate.
2. If Undersigned Subcontractor acquires information after executing this certification that there may be an actual or apparent violation of any of the above, Subcontractor shall promptly bring such information to the attention of Metra's Procurement Officer.
3. The provisions of Section 1 above are applicable.

VADER STONE RAIL SYSTEMS, DIVISION OF, WESTINGHOUSE AIR BRAKE TECHNOLOGIES CORPORATION  
(Print) Name of Subcontractor Entity

By: Damon Seltz Date: 2/8/24  
Signature of Person Making Affidavit (Undersigned listed above)

Corporate Vice President, Legal  
(Print) Title of Person Making Affidavit

NOTARIZE HERE      Allegheny County  
Subscribed and sworn to before me      Commonwealth of PA  
This 8<sup>th</sup> day of FEBRUARY 2024  
Lindsay J. Beregi  
Notary Public



Member, Pennsylvania Association of Notaries

**SUBCONTRACTOR**  
**DEBARMENT CERTIFICATION**

NOTE: PRIMARY CONTRACTOR IS RESPONSIBLE FOR THIS FORM BEING SUBMITTED PRIOR TO AWARD. SUBCONTRACTOR(S) WITH SUBCONTRACTS OVER \$25,000.00 MUST ALSO COMPLETE AND SIGN THE FOLLOWING:

**STATE OF** Pennsylvania

**COUNTY OF** York

The Undersigned represents that s/he is David Castaldi ("Undersigned Subcontractor") the  
(Print Name)

**Commercial Administrator** of **VOITH US INC.**  
(Print "President" or Other Proper Title) (Print name of Subcontractor Entity)

("Subcontractor" or "Undersigned Subcontractor") and is authorized to attest on behalf of himself/herself and Subcontractor Entity by stating as follows:

1. As a subcontractor to a primary contractor for subcontracts over \$25,000.00, the undersigned Subcontractor certified to the best of its knowledge and belief that the debarment statements in Section D above are truthful and accurate.
2. If Undersigned Subcontractor acquires information after executing this certification that there may be an actual or apparent violation of any of the above, Subcontractor shall promptly bring such information to the attention of Metra's Procurement Officer.
3. The provisions of Section 1 above are applicable.

**VOITH US INC.**

**(Print) Name of Subcontractor Entity**

By: David Castaldi

Date: 02/05/2024

**Signature of Person Making Affidavit (Undersigned listed above)**

Commercial Administrator

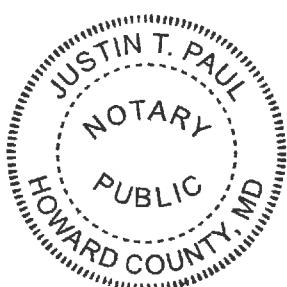
**(Print) Title of Person Making Affidavit**

**NOTARIZE HERE**

Subscribed and sworn to before me  
This 5<sup>th</sup> day of February 20<sup>24</sup>.

Notary Public

My commission expires 4/18/2026



**SUBCONTRACTOR**  
**DEBARMENT CERTIFICATION**

NOTE: PRIMARY CONTRACTOR IS RESPONSIBLE FOR THIS FORM BEING SUBMITTED PRIOR TO AWARD. SUBCONTRACTOR(S) WITH SUBCONTRACTS OVER \$25,000.00 MUST ALSO COMPLETE AND SIGN THE FOLLOWING:

STATE OF South Carolina  
COUNTY OF Spartanburg

The Undersigned represents that s/he is Keith Frazier ("Undersigned Subcontractor") the  
(Print Name)

CEO (Print "President" or Other Proper Title) of Bode North America  
(Print name of Subcontractor Entity)

("Subcontractor" or "Undersigned Subcontractor") and is authorized to attest on behalf of himself/herself and Subcontractor Entity by stating as follows:

1. As a subcontractor to a primary contractor for subcontracts over \$25,000.00, the undersigned Subcontractor certified to the best of its knowledge and belief that the debarment statements in Section D above are truthful and accurate.
2. If Undersigned Subcontractor acquires information after executing this certification that there may be an actual or apparent violation of any of the above, Subcontractor shall promptly bring such information to the attention of Metra's Procurement Officer.
3. The provisions of Section 1 above are applicable.

BODE NORTH AMERICA, INC.  
(Print) Name of Subcontractor Entity

By: [Signature] Date: 02/08/2024  
Signature of Person Making Affidavit (Undersigned listed above)

CEO  
(Print) Title of Person Making Affidavit

**NOTARIZE HERE**

Subscribed and sworn to before me  
This 8<sup>th</sup> day of February 2024

Kelly S. Smart  
Notary Public

