City of Columbus DOSD 1250 Fairwood

Planned Service Agreement

Johnson Controls Fire Protn LP
6200 Shamrock Court,
Dublin OH43016
US

Proposal Presented On:
04-04-2023

The Power behind your mission

Johnson Controls

SERVICE SOLUTION

Customer #: 2002286
Columbus City
Date: 4-Apr-23
Proposal #: CPQ-391304
Term: 1-Jul-23 to 30-Jun-28
External Contract #: 530870 R02-JAN-2023
Subscription ERP #:

Billing Customer:
DOSD, treatment Enginering Section
1250 Fairwood Ave
COLUMBUS, OH 43206

Service Location:
Dosd
1250 Fairwood Ave,Attn Monica Powell
Columbus, OH 43206-3372

Johnson Controls Fire Protection LP
Sales Representative:
Jodie Deshong
6200 Shamrock Court,
Dublin OH 43016
jodie.deshong@jci.com
6146020485

INVESTMENT SUMMARY

(***Service Solution Valid for 30 Days***)

SERVICE/PRODUCT DESCRIPTION	QUANTITY	FREQUENCY	INVESTMENT

SYSTEM-FA-SIMPLEX 4100U

SIMPLEX PROG 4100U SYSTEM — **Est. First Inspection: October**

Main Fire Alarm Panel	4	Annual
Remote Power Supply/NAC Extender	4	Annual
Fire Alarm Battery Test (each)	16	Annual
Annunciator	3	Annual
Smoke Sensor Addressable	76	Annual
Heat Detector Non Restorable	6	Annual
Duct Sensor Addressable	18	Annual
Pull Station	58	Annual
Audio-Visual Notification Conventional	284	Annual
Door Holder	4	Annual
Remote Key Switch	14	Annual

FIRE ALARM EXPERT SERVICE OFFER Total: $24,579.89

SYSTEM-FA-SMPLX 4100/4020

SIMPLEX PROGRAMMABLE FIRE ALARM SYSTEM — **Est. First Inspection: October**

Main Fire Alarm Panel	1	Annual
Fire Alarm Battery Test (each)	2	Annual

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FIRE ALARM EXPERT SERVICE OFFER Total: $1,497.21

SYSTEM-FA-SIMPLEX AC

SIMPLEX AC SYSTEM **Est. First Inspection: October**

Main Fire Alarm Panel	1	Annual
Fire Alarm Battery Test (each)	2	Annual

FIRE ALARM EXPERT SERVICE OFFER Total: $1,497.21

To the extent applicable, Johnson Controls has included an estimate for all state and local sales tax for this quote. The actual sales tax due will be calculated and billed upon issuance of an invoice, unless a valid exemption and/or resale certificate is received by Johnson Controls.

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SERVICE SOLUTION

This Service Solution (the "Agreement") sets forth the Terms and Conditions for the provision of equipment and services to be provided by Johnson Controls Fire Protection LP ("Company") to **Columbus City Schools** and is effective **1-Jul-23** (the "Effective Date") to **30-Jun-28** (the "Initial Term")**.** Customer agrees that initial inspections may be performed within 45 days from the Effective Date.

PAYMENT FREQUENCY: Quarterly In Arrears

Initials

PAYMENT TERMS: *Net 30*

For applicable taxes, please see Section 3 of the Terms & Conditions

PAYMENT AMOUNT: $27,574.32 - Proposal #: CPQ-391304

PAYMENT SUMMARY:

Year	Term	PSA Charges
1	07/01/2023 - 06/30/2024	$27,574.32
2	07/01/2024 - 06/30/2025	$27,574.32
3	07/01/2025 - 06/30/2026	$27,574.32
4	07/01/2026 - 06/30/2027	$27,574.32
5	07/01/2027 - 06/30/2028	$27,574.32

CUSTOMER ACCEPTANCE: In accepting this Agreement, Customer agrees to the Terms and Conditions on the following pages and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that Customer may issue. Any changes in the system requested by Customer after the execution of Agreement shall be paid for by Customer and such changes shall be authorized in writing.

ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT.

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Multi Year Contract Rider
AGREEMENT

Acknowledgement of Multi-Year Term. Customer agrees that issuance of a Purchase Order does not amend any provision of the service agreement, including without limitation the duration/term of the service agreement. Customer agrees to issue Purchase Orders sufficient to satisfy its obligations under the multi-year service agreement. Should Customer fail to issue additional Purchase Orders, Company will still be permitted to invoice Customer for services performed, and Customer shall not dispute the validity of such invoices.

Customer Initials: ☐

Unless otherwise agreed to by the parties, pricing is based upon the following billing and payment terms: Invoices will be delivered via email, payment is due upon receipt, and invoices are to be paid via ACH/EFT bank transfer. Johnson Controls ACH/EFT bank transfer details will be forth coming upon contractual agreement.

This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above.

To ensure that JCI is compliant with your company's billing requirements, please provide the following information:

PO is required to facilitate billing:	☐	NO: This signed contract satisfies requirement
	☐	YES: Please reference this PO Number: _____
AR Invoices are accepted via e-mail:	☐	YES: E-mail address to be used: _____
	☐	NO: Please submit invoices via mail
	☐	NO: Please submit invoices via _____

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SERVICE SOLUTION

Columbus City Schools		**Johnson Controls Fire Protection LP**	
Signature:	_____	Authorized Signature:	_____
Print Name:	_____	Print Name:	_____
Title:	_____	Title:	_____
Phone #:	_____	Phone #:	6146020485
Fax #:	_____	Fax #:	_____
Email:	_____	License #: (if applicable)	_____
Date:	_____	Date:	_____

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