

City of Columbus Jackson Pike

Planned Service Agreement



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

Proposal Presented On:
04-11-2023

SERVICE SOLUTION

Customer #:
City of Columbus
Date: 11-Apr-23
Proposal #: CPQ-394490
Term: 1-Jul-23 to 30-Jun-28
External Contract #: 30191910 R02-JAN-2023
Subscription ERP #:

Billing Customer:
 Dosd
 1250 Fairwood Ave
 Attn Monica Powell
 COLUMBUS, OH 43206-3372

Service Location:
 Jackson Pike Wastewater Treatment
 2104 Jackson Pike,
 Columbus, OH 43223-3841

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 4010			
SIMPLEX PROG 4010 SYSTEM	Est. First Inspection: August		
Main Fire Alarm Panel	6	Annual	
Remote Power Supply/NAC Extender	7	Annual	
Fire Alarm Battery Test (each)	26	Annual	
Smoke Sensor Addressable	16	Annual	
Duct Sensor Addressable	14	Annual	
Pull Station	30	Annual	
Audio-Visual Unit Addressable	97	Annual	
Door Holder	3	Annual	
Waterflow Test	2	Annual	
Tamper Switch	5	Annual	

FIRE ALARM EXPERT SERVICE OFFER Total: \$12,876.24

SYSTEM-SP-WET SPRINKLER

WET SPRINKLER SYSTEM	Est. First Inspection: August		
Wet System Test & Inspect (Includes Tamper, Flow, Gate Valve, Fire Dept Connection Plastic Caps, Valve Trim & Main Drain Valve)	3	Quarterly	
Control valve	2	Quarterly	



SERVICE SOLUTION

Fire Department Connection

2

Quarterly

SPRINKLER ESSENTIAL SERVICE OFFER Total: **\$2,166.72**

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.



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 City of **Columbus** 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: Annual In Advance

Initials

PAYMENT TERMS: Due Upon Receipt

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

PAYMENT AMOUNT: \$15,042.95 - Proposal #: CPQ-394490

PAYMENT SUMMARY:

Year	Term	PSA Charges
1	07/01/2023 - 06/30/2024	\$15,042.95
2	07/01/2024 - 06/30/2025	\$15,042.95
3	07/01/2025 - 06/30/2026	\$15,042.95
4	07/01/2026 - 06/30/2027	\$15,042.95
5	07/01/2027 - 06/30/2028	\$15,042.95

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.



SERVICE SOLUTION

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 _____



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: _____