City of Columbus Southerly Wastewater 30195926

Planned Service Agreement

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

Proposal Presented On:
04-05-2023

The Power behind your mission

Johnson Controls

SERVICE SOLUTION

Customer #: 443465

Date: 5-Apr-23
Proposal #: CPQ-391864
Term: 1-Jul-23 to 30-Jun-28
External Contract #: 30195926 R02-JAN-2023
Subscription ERP #:

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

Service Location:
Southerly Wastewater Treatment Plant
6977 S High St,
Lockbourne, OH 43137-9202

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-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)	8	Quarterly	
Fire Department Connection	6	Quarterly	
	SPRINKLER ESSENTIAL SERVICE OFFER	**Total:**	$4,386.12

SYSTEM-FA-MVS OTHER PROG

MULTI-VENDOR OTHER PROGRAMMABLE	**Est. First Inspection: August**		
Main Fire Alarm Panel	7	Annual	
Fire Alarm Battery Test (each)	14	Annual	
Smoke Sensor Addressable	55	Annual	
Heat Detector Non Restorable	10	Annual	
Duct Detector Conventional	31	Annual	
Beam Detector Conventional	7	Annual	
Pull Station	61	Annual	
Audio-Visual Notification Conventional	90	Annual	
Waterflow Test	11	Annual	
Remote Key Switch	4	Annual	

SERVICE SOLUTION

Tamper Switch	25	Annual

FIRE ALARM EXPERT SERVICE OFFER Total: $22,115.94

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: Quarterly In Arrears

Initials

PAYMENT TERMS: *Net 30*

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

PAYMENT AMOUNT: $26,502.06 - **Proposal #:** CPQ-391864

PAYMENT SUMMARY:

Year	Term	PSA Charges
1	07/01/2023 - 06/30/2024	$26,502.06
2	07/01/2024 - 06/30/2025	$26,502.06
3	07/01/2025 - 06/30/2026	$26,502.06
4	07/01/2026 - 06/30/2027	$26,502.06
5	07/01/2027 - 06/30/2028	$26,502.06

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:	____________________