

JOHNSON CONTROLS PLANNED SERVICE PROPOSAL PREPARED FOR The City of Corpus Christi

Planned Service Agreement

Customer Name: CITY OF CORPUS CHRISTI

Service Location: CITY HALL

Address: 1201 LEOPARD ST CORPUS CHRISTI TX 78401-2120

Proposal Date: 02/07/2014 Estimate #: 1-3B8XN57

Scope of Service

Johnson Controls, Inc. ("JCI") and the Customer (collectively the "Parties") agree Preventative Maintenance Services, as defined in Schedule A ("Services"), will be provided by JCI at the Customer's facility. This Planned Service Agreement, the Equipment List, Supplemental Price and Payment Terms, Terms and Conditions, and Schedules attached hereto and incorporated by this reference as if set forth fully herein (collectively the "Agreement"), cover the rights and obligations of both the Customer and JCI.

Extended Service Options for Premium Coverage

As the Premium Coverage is selected, on-site repair services to the equipment will be provided as specified in this Agreement for the equipment listed in the attached Equipment List. Extended Service means service performed outside JCl's normal business hours. In the case of this agreement the Extended Services are to be applied 24 hours per day / 7 days per week for covered equipment.

Equipment List

Only the equipment listed in the Equipment List will be covered as part of this Agreement. Any changes to the Equipment List must be agreed upon in writing by both Parties.

Term / Automatic Renewal

This Agreement takes effect on 04/01/2014 and will continue until 03/31/2019, regarded as the "Original Term".

Refrigerant Charges

Refrigerant is not included under this Agreement and will be billed separately to the Customer by JCI.





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Price and Payment Terms

The total Contract Price for JCI's Services during the 1st year of the Original Term is \$49,588.00. This amount will be paid to JCI in Quarterly installments, at the beginning of each billing quarter. Pricing for each subsequent year of a multiyear original term is set forth in the Supplemental Price and Payment Terms. All payments will be due and payable within 30 days of the date the City of Corpus Christi is in receipt of Johnson Controls invoice, and such timely payment by the City is a condition precedent to JCI's obligation to perform its Services. Consideration of the pricing submitted herein, is of the understanding that all tasking be awarded to York /Johnson Controls. Any task that may be removed from this scope that may affect the efficiency of another task is subject to price change. The research time to develop the tasking and scope herein is included in the pricing submitted in this proposal. The exchange of data and information contained in this proposal is considered to proprietary to the parties intended, as allowable by law.

Invoices will be sent to the following location:

JCI US HVAC ES COMM Service Attn: Project Accounting LD35 507 Michigan Street Milwaukee, WI 53202

This proposal is valid for thirty days from the proposal date.

JOHNSON CONTROLS, Inc. By: BRANT E. PATE Signature:			By: PAUL PIERCE Signature:						
					Title: SENIC	OR ACCOUNT EXECUTIVE	Date: 02/07/2014	Title: ASSISTANT DIRECTOR OF FINANCIAL SERVICES	Date:
								Customer PO#:	
JCI Branch:	Corpus Christi Service - C	0649							
Address:	2209 N PADRE ISLAND DR STE F								
	CORPUS CHRISTI TX 78408-2261								
Branch Phone:	361 289 9675								

