

FA T and I Fire Alarm - CPQ-1202655

Planned Service Agreement



Johnson Controls Fire Protection LP
6830 Shadowridge Dr, Suite 215
Orlando FL 32812
USA

Proposal Presented On:
03-03-2026



SERVICE SOLUTION

Customer #:
International Beach Club Condo
Association
Date: 3-Mar-26
Proposal #: CPQ-1202655
Term: 1-Mar-26 to 28-Feb-31

Billing Customer:

Service Location:
International Beach Club Condo Association
313 S Atlantic Ave,
Daytona Beach, FL 32118

Johnson Controls Fire Protection LP
Sales Representative:
Fox Harvard
6830 Shadowridge Dr,Suite 215
Orlando FL 32812
fox.harvard@jci.com

INVESTMENT SUMMARY
(Service Solution Valid for 30 Days)

SERVICE/PRODUCT DESCRIPTION	QUANTITY	FREQUENCY	INVESTMENT
SYSTEM-FA-FIRELITE PROG			
FIRELITE PROGRAMMABLE FIRE ALARM SYS		Est. First Inspection: March	
FIRE ALARM ESSENTIAL SERVICE OFFER			
SYSTEM-SP-BACKFLOW			
BACKFLOW SYSTEM		Est. First Inspection: March	
SPRINKLER ESSENTIAL SERVICE OFFER			
SYSTEM-SP-FIRE PUMP			
FIRE PUMP SYSTEM		Est. First Inspection: March	
SPRINKLER ESSENTIAL SERVICE OFFER			
SYSTEM-SP-WET SPRINKLER			
WET SPRINKLER SYSTEM		Est. First Inspection: March	



SERVICE SOLUTION

SPRINKLER ESSENTIAL SERVICE
OFFER

Subtotal Contract Value (less tax): \$28,280.46

Total Estimated Tax: \$1,838.20

Total Contract Value with Estimated Tax : \$30,118.66

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 **International Beach Club Condo Association** and is effective **1-Mar-26** (the "Effective Date") to **28-Feb-31** (the "Initial Term"). Customer agrees that initial inspections may be performed within 45 days from the Effective Date. Customer agrees that initial inspections may be performed within 45 days from the Effective Date.

RENEWAL DETAILS: This contract will renew automatically and may be subject to cost increase.

PAYMENT FREQUENCY: Annual In Advance

Signature : _____

Date : _____

PAYMENT TERMS: Net 30

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

PAYMENT AMOUNT: \$5,656.09 - **Proposal #:** CPQ-1202655

PAYMENT SUMMARY:

Year	Term	PSA Charges
1	03/01/2026 - 02/28/2027	\$5,656.09
2	03/01/2027 - 02/29/2028	\$5,656.09
3	03/01/2028 - 02/28/2029	\$5,656.09
4	03/01/2029 - 02/28/2030	\$5,656.09
5	03/01/2030 - 02/28/2031	\$5,656.09

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

SCOPE OF SERVICE AND BASE TERMS AND CONDITIONS: In accepting this Agreement, Customer agrees to the Terms and Conditions found at <https://www.johnsoncontrols.com/legal/fire-service-uscan-terms> (the "Service Terms"). Where services include, use, implement, and deploy software and hosted software products, such software related to these services are governed by Company's standard terms for software found at <https://www.johnsoncontrols.com/techterms> (the "Software Terms"). Both the Service Terms and Software Terms, as in effect from time to time, are fully incorporated into this agreement by reference (collectively, the "Terms and Conditions"). Attention is directed to the Customer's commitments and obligations to Company, limitation of liability, warranty, indemnity and other terms and conditions contained therein. 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 requested by Customer after the execution of Agreement shall be authorized in writing by the parties. This Planned Service Agreement, Terms and Conditions, and any schedules attached hereto are incorporated by reference as if set forth fully herein (collectively the "Agreement"), cover the rights and obligations of the Parties.

Any additional work or services outside the scope of the Agreement and performed by Company at the direction of Customer shall be subject to the Company's standard customer terms and conditions found at <https://www.johnsoncontrols.com/customerterms>, which are also incorporated herein by reference.

This proposal is valid for thirty (30) days from the proposal date. In accepting this proposal, Customer agrees to the Terms and Conditions Covering the Agreement herein and understand they shall prevail over any variation in terms and conditions on any Purchase Order or other documents Customer may issue.



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 (manager@pmdmgt.com) , payment is Net 30, and invoices are to be paid via Electronic Funds Transfer. Johnson Controls Electronic Funds Transfer 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: _____

International Beach Club Condo Association	Johnson Controls Fire Protection LP
Signature: _____	Authorized Signature: _____
Print Name: _____	Print Name: _____
Title: _____	Title: _____
Phone #: _____	Phone #: _____
Fax #: _____	Fax #: _____
Email: _____	License #: _____ (if applicable)
Date: _____	Date: _____