# That AMENDMENT NO. 3 TO AGREEMENT BETWEEN THE COUNTY OF SAN MATEO AND JOHNSON CONTROLS, INC. 

THIS AMENDMENT TO THE AGREEMENT, entered into this $\qquad$ day of
$\qquad$ 20 $\qquad$ by and between the COUNTY OF SAN MATEO, hereinafter called "County," and Johnson Controls, Inc. hereinafter called "Contractor";

## WITNESSETH:

WHEREAS, pursuant to Government Code, Section 31000, County may contract with independent contractors for the furnishing of such services to or for County or any Department thereof;

WHEREAS, the parties entered into an agreement for the preventative maintenance and support services of the County's Cardkey P2000 Security Management System, video surveillance and supporting security systems on June 9, 2009, for an amount of \$635,678; and

WHEREAS, on June 26, 2012, the parties executed an amendment to extend the end date to June 30, 2013 and add \$861,890 for a new total obligation of $\$ 1,497,568$; and

WHEREAS, June 21, 2013, the parties executed an amendment to extend the end date to June 30, 2014 and modify the locations and adjust the maintenance amount; and

WHEREAS, the parties wish to amend the agreement to extend the term to June 30, 2017, with the option to extend for two additional years and increase the amount of the agreement by $\$ 2,270,259.05$, for a new total maximum obligation of $\$ 3,767,827.05$.

## NOW, THEREFORE, IT IS HEREBY AGREED BY THE PARTIES HERETO AS FOLLOWS:

1. Section 3 of the agreement is amended to read as follows:

## Payments

In consideration of the services provided by Contractor in accordance with all terms, conditions and specifications set forth herein and in Exhibit "A", County shall make payment to Contractor based on the rates and in the manner specified in Exhibit "B". The County reserves the right to withhold payment if the County determines that the quantity or quality of the work performed is unacceptable. In no event shall the County's total fiscal obligation under this agreement exceed Three Million Seven Hundred Sixty Seven Thousand Eight Hundred Twenty Seven Dollars and Five Cents (\$3,767,827.05).
2. Section 4 of the agreement is amended to read as follows:

Term and Termination Subject to compliance with all terms and conditions, the term of this Agreement shall be from July 1, 2009 through June 30, 2017.

This Agreement may be terminated by Contractor, the CIO/Director of Information Services or her/his designee at any time without a requirement of good cause upon thirty (30) days' written notice to the other party.

In the event of termination, all finished or unfinished documents, data, studies, maps, photographs, reports, and materials (hereafter referred to as materials) prepared by Contractor under this Agreement shall become the property of the County and shall be promptly delivered to the County. Upon termination, the Contractor may make and retain a copy of such materials. Subject to availability of funding, Contractor shall be entitled to receive payment for work/services provided prior to termination of the Agreement. Such payment shall be that portion of the full payment which is determined by comparing the work/services completed to the work/services required by the Agreement.
3. Original Exhibit $A$ is revised to include the following, (rev. 6/30/2014).

Contractor will provide onsite preventative maintenance and inspections on locations identified in Revised Exhibit B. Contractor will provide onsite preventative maintenance and inspections of the new equipment during the scheduled service dates and effective term.

Type of System: Access Control, Burglar/Intrusion, CCTV, Intercom, PLC's
Services: Premium Coverage
Security System Assurance Services:
Premium Coverage includes:

- Repair Labor - During Contractor's normal working hours, Contractor will provide the Site Repair Labor as required to restore covered equipment to operating condition, following an equipment failure. Covered equipment is identified on the Equipment Inventory List
- Repair Materials - Contractor will replace or repair failed or defective parts as required to restore covered equipment to operating condition, following an Equipment Failure. Covered equipment is identified on the Equipment Inventory List

Extended Service Option: 24 by 7 extended services - Contractor will provide on-site response 24 hours a day, 7 days a week (including holidays).

## Equipment:

Contractor will provide onsite preventative maintenance and inspection of the new equipment during the scheduled service dates and effective term. The testing will be completed via diagnostic tools inherent to the systems as well as the functional application. The inspection will determine if the systems are functioning properly and operating according to the manufacturer's requirements. The equipment will also be checked for damage, misalignment and proper connections. If a problem is detected during the inspection it will be immediately
documented and corrected based on the terms of the agreement.
Emergency Response Services:
Contractor will provide telephone response within two (2) hours and will provide onsite response. Non-emergency calls, as mutually determined by County and Contractor will be scheduled for the next business day. Contractor defines business hours as 7:30 A.M. to 4:30 P.M., Monday through Friday, excluding holidays.

Any labor performed on equipment or services outside of this contract's Equipment list or Terms and Conditions are charged at Contractor's current billing rate:

| Service Time | When Applicable | Hourly Rate |
| :--- | :--- | :--- |
| Business Hours | Monday-Friday, 7:30 A.M.-4:30 P.M. | $\$ 154.00$ |
| After Hours | Monday-Friday, 4:30 P.M.-7:30 A.M./Saturday | $\$ 231.00$ |
| Sunday/Holiday | Sunday and all holidays (listed below) | $\$ 308.00$ |

2014 Holidays Defined:

May 26
July 4
September 1
November 27-28
December 24-26
2015 Holidays Defined:
January 1-2
January 19

Memorial Day
Independence Day
Labor Day
Thanksgiving
Christmas

New Year's
Martin Luther King Day

Documentation:
Contractor will document each on-line and on-site service call and furnish a copy, with each invoice, showing time, date, and a brief description of activity. Work Orders for on-site system preventative maintenance will list the inspection date, individual to report to, equipment identification, equipment location, work to be performed and any special instructions. All documentation will be stored on an on-site service log.

Maintained Components:
Access Controls:
Security Management System Software
Network Control Panels and Modules
Power Supplies, Batteries
Access Controls and Monitored Doors

## Video/Closed Circuit Television:

Network Video Server
Video Power Supplies
Video IP Cameras, Domes-Interior and Exterior

## Sheriff's PLC (Maguire Jail)

Jail Cell Controls - End of Life (Johnson Controls is providing an annual allotment for $39,805.00$ ) after such time, rate will revert to Time and Materials only support.

## Scheduled Services:

Contractor will provide a service technician during/on a standard business hour basis, to fulfill the required access control and video security system service including preventative maintenance at all buildings.

Scheduling will consider specific facility requirements, seasonal considerations, and compliance with codes. All covered equipment is serviced as determined in the Agreement once each year, unless otherwise noted below

Equipment Inventory List for the Health Campus

| QTY | Model Number | Description |
| :--- | :--- | :--- |
| 1 | P2000 HST-Soft | P2000 Host Software |
| 2 | P2000-Soft | P2000 Workstation Software |
| 1 | P2K-1A-Bosch311 | JCI P2000 Core-Bosch Interface 3.11 Software |
| 1 | VI-Software | Video Imaging Workstation Software |
| 1 | VI-Printer-PR4XX | Dbl-Sided PVC Card Prt w/Encoder |
| 1 | 77983 | HPZ220 CMT, E3-1225, 8GB Surveillance Drive |
| 1 | 74175 | HP 21-5" Wide LED-LCD Display |
| 1 | SRW2024P | Cisco 24-Port Gigabit Power Ethernet Switch |
| 12 | XPPCL | Milestone XProtect Professional Camera |
| 12 | YXPPCL | Milestone |
| 1 | VI-Cam-Dix | Camera, Deluxe |
| 38 | CK7XX-Controllers | CK7XX Network Panels |
| 3 | SPA1B800-3E10 | JCI PNL CK721, 8 RDR 2SA 30x40 |
| 1 | SPA 1400-1D10 | JCI PNL CK721A, 2RDR2SA 24x30 |
| 1 | D741122G V4-C | Bosch Intrusion Control Panel |
| 1 | D1265 | Bosch Keypad |
| 1 | ENKIT-SD12 | Bosch Serial Receiver |
| 3 | EN5040-T | Bosch High Power Repeater w/Transformer |
| 23 | EN1235D | Bosch 2-Button Wireless Pendants (Wall Mt.) |
| 4 | D8128 | Bosch Octo Popits |
| 29 | S300-Expansion | Expansion Enclosure |
| 287 | S300-RDR2 | Reader Interface Module |
| 35 | S300-IO-Device | Input/Output Device |
| 6 | MTI-STI-MUX | Interface, CK7XX to STI |
| 48 | Pwr-UPS-5A | Aux, Pwr 5 Amp (Standby) |
| 374 | RDR-Prox | Proximity Reader |
| 52 | R40 | HID IClass Card Reader, Single Switch Plate |
| 1 | R40/K | HID IClass Card Reader, w/Keypad, Single Switch Plate |
| 53 | DS-160 | DS Request to Exit Sensor |
| 53 | 6644 | Resistor, End of Line |
| 379 | Afm-Contact | Alarm Contact |
| 55 | $1078 C$ | Flush Mount Door Contact |
| 36 | TRm-STI-L9 | Smart Term Interface |
|  |  |  |


| 2 | TI-REP-IDS | Reporting T\&I Intrusion |
| :--- | :--- | :--- |
| 2 | IDS-Panel | Controller Panel (1 Person) |
| 2 | IDS-OMP | Output Module Points (1 Person) |
| 2 | IDS-OMP | Outut Module Points (1 person) |
| 2 | IDS-EM | Encoder Module (1 Person) |
| 36 | IDS-RT | Radio Transmitter (1 Person) |
| 36 | S300-BAT | JCI Battery, 12v/7amp hr |
| 1 | DVR-Soft | Remote DVR Software |
| 1 | DVN-Med | Digital Video Recorder (up to 500GB) |
| 7 | DVN-Large | Digital Video Recorder (over 500GB) |
| 11 | CCTV-Monitor-LG | Monitor 17" |
| 2 | CCTV-Monitor-MD | Monitor 13" to 17" |
| 1 | CCTV-Matrix | Matrix with 8 inputs |
| 10 | CCTV-PTz-Control | Pan Tilt Zoom Control |
| 1 | CCTV-Complex | CCTV Complexity |
| 2 | CCTV-Power - Supp | Multi-Camera Power Supply |
| 4 | Alt-Pwr | Altronix Power Supply |
| 3 | CCTV-Cam-Std | Standard Camera Lens |
| 49 | CCTV-Cam-Hi Res | Hi Res Camera, Lens |
| 3 | CCTV-Pan, Tilt | Pan Tilt Device |
| 20 | CCTV-House-Int | Interior Camera Housing |
| 8 | P3353 | Axis Fixed Day/Night tmm Indoor Camera |
| 8 | T91A61 | Axis Mounting Plate with Wall/Ceiling Mount |
| 4 | Q6032-E | Axis PTz Outdoor Camera \& Housing /Mounts |
| 12 | CCTV-House-Ext | Exterior Camera Housing |
| 10 | CCTV-Dome-Intrg | Integrated Dome Camera |
| 1 | V25-C7036 | Silent Witness Minidome Color Camera System (Ave) |
| 3 | CPS600-ULCSA | JCI Door Locking Power Supply w/Battery, Enc. |

Equipment Inventory List Non- Health Facilities

| QTY | Model Number | Description |
| :--- | :--- | :--- |
| 3 | P2000 HST-Soft | JCI P2000 Host Software |
| 7 | P2000-Soft | JCI P2000 Workstation Software |
| 1 | P2K-1A-Bosch311 | JCI P2000 Core-Bosch Interface 3.11 Software |
| 1 | VI-Software | Video Imaging Workstation Software |
| 1 | VI-Printer-PR4XX | Dbl-Sided PVC Card Prt w/Encoder |
| 1 | VI-Cam-Dix | Camera Deluxe |
| 1 | VI-Cam-Dix | Camera, Deluxe |
| 41 | CK7XX-Controllers | JCI CK7XX Network Panels |
| 3 | SPA1B800-3E10 | JCI PNL CK721, 8 RDR 2SA 30x40 |
| 1 | SPA 1400-1D10 | JCI PNL CK721A, 2RDR2SA 24x30 |
| 12 | PIR | Motion Sensor |
| 27 | S300-Expansion | Expansion Enclosure |
| 232 | S300-RDR2 | Reader Interface Module |
| 9 | S300-IO-Device | Input/Output Device |
| 6 | MTI-STI-MUX | Interface, CK7XX to STI |
| 137 | Pwr-UPS-5A | Aux, Pwr 5 Amp (Standby) |
| 61 | Pwr-UPS-10A | Aux, Pwr 10 Amp (Standby) |
| 354 | RDR-Prox | Proximity Reader |


| 6 | RDR Lrg-Prox | Large Proximity Reader |
| :--- | :--- | :--- |
| 342 | EG-PIR | DS Request to Exit Sensor |
| 36 | EG-DRS | Duress Push Button |
| 342 | Afm-Contact | Alarm Contact |
| 16 | TRm-STI-L9 | Smart Term Interface |
| 2 | DSI-Opt | DSI Optical Turnstile |
| 14 | CM5557 | Locknetics Proximity 4000 Lock |
| 1 | DVR-Soft | Remote DVR Software |
| 1 | DVN-Med | Digital Video Recorder (up to 500GB) |
| 1 | DVN-Large | Digital Video Recorder (over 500GB) |
| 1 | CCTV-VHS | Time lapse Video Recorder |
| 2 | CCTV-Monitor-LG | Monitor 17" |
| 3 | CCTV-Monitor-MD | Monitor 13" to 17" |
| 4 | CCTV-Power - Supp | Multi-Camera Power Supply |
| 17 | CCTV-Cam-Std | Standard Camera Lens |
| 7 | CCTV-Cam-Hi Res | Hi Res Camera, Lens |
| 7 | CCTV-House-Int | Interior Camera Housing |
| 3 | CCTV-House-Ext | Exterior Camera Housing |
| 3 | CCTV-Dome-Intrg | Integrated Dome Camera |

## Premium Coverage - Scheduled Service Visit and Repair (24 hours a day/7 days a week):

The following locations will be covered under Premium Coverage:

## Location

La Honda Minimum Security Facility - 7599 Alpine Rd La Honda CA 94020
Maguire Correctional Facility - 300 Bradford St. RWC CA 94063
Transportation/Courts Security Facilities - 455 Count Center, RWC CA 94063
Women's Correctional Facility (WCC) - 1590 Maple St. RWC CA 94063
Forensics Lab - 50 Tower Rd, San Mateo
Fair Oaks Medical Center - 2700 Middlefield, RWC CA 94063
455 County Center, Redwood City, CA 94063
400 Edmonds Rd-Canyon Oaks Youth Center, RWC 94062

400 Count Center, RWC CA 94063
Parking Garage-North of 555 County Center, RWC 94063
Youth Services Center, 222 Paul Scanell Drive, San Mateo CA 94402
San Mateo Medical Center - 222-39th Street, San Mateo, 94403

## Scope of Coverage

Cardkey \& Devices Preventative Maintenance
Cardkey \& Devices Preventative Maintenance
Cardkey \& Devices Preventative Maintenance
Cardkey \& Devices Preventative Maintenance
Cardkey \& Devices Preventative Maintenance
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Cardkey \& Devices Preventative Maintenance
Cardkey \& Devices Preventative Maintenance

## Emergency Service:

Contractor will provide telephone response within (2) hours, and will provide telephone service support within four (4) hours, warranty calls will receive 24 -hour, business hour
response. Non-emergency calls, as mutually determined by the County and Contractor will be scheduled for the next business day. Contractor defines business hours as 7:30 A.M. 4:30 P.M. Monday through Friday, excluding holidays.

Any labor performed on equipment or services outside of this contract's Equipment List or Terms and Conditions are charged at Contractor's current billing rate. Contractor's rates are subject to change without notice: the County will receive 10 Percent off labor rates for additional labor requests.

Warranty:
Contractor warrants that the work provided and the Services performed shall be as specified herein and, if applicable, in accordance with the manufacturer's specifications. Contractor warrants that the Work and Services shall be free from defects in material and workmanship, not inherent in the quality required or permitted, for a period of one (1) year from the date the work is completed or the services are performed. Upon written notice from County, Contractor shall, at its option, repair or replace any defective Work or Service. These warranties do not extend to any Work or Service(s) that has been misused, altered or repaired by County or third parties without the supervision of and prior approval of Contractor, or if Contractor serial numbers or warranty decals have been removed or altered. County must provide prompt written notice to Contractor of any failure of a System. All replaced Systems or parts become Contractor's property. This warranty is not assignable. If Contractor installs a System, and that System, or any part thereof is covered by a warranty from the manufacturer, Contractor will transfer the benefits of that manufacturer's warranty to County, if (i) permitted pursuant to the terms of the warranty, and (ii) this Agreement with County terminates before the System manufacturer's warranty expires. Contractor makes no other representations or warranties - either express or implied - as to any matter whatsoever, including, but not limited to, the condition of the System, its merchantability, or fitness for any particular purpose and all other warranties are specifically excluded.

Alarm Dispatches:
Contractor, upon receipt of an alarm or other signal from the Premises, shall make reasonable effort to transmit the signal to the appropriate police, fire department or other emergency response agency having jurisdiction, unless there is reason to believe that an emergency condition does not exist; and Contractor shall make a reasonable effort to notify County or its designated representative by telephone, unless instructed to do otherwise by County in writing. Contractor, upon receipt of an industrial process signal from the Premises, shall take reasonable steps to notify the County's representative pursuant to the County's written instructions. County acknowledges that if the signals transmitted from the Premises will be monitored in a monitoring facility not operated by Contractor, the personnel in such monitoring facilities are not the agents of Contractor, nor does Contractor assume any responsibility for the manner in which such signals are monitored or the response to such signal.

Security System Assurance Services

| County of San Mateo | Basic Coverage - Specified Health \& County Facilities |  |  |  |  |  |  |  |  | Premium Coverage All Other Facilities as Specified |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Scheduled Services |  |  | Value Added Services |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | 硣 | $\begin{aligned} & \text { y } \\ & \tilde{y y} \\ & 0 \\ & 0 \\ & 0 \\ & 0 \\ & 0 \\ & 0 \\ & 0 \end{aligned}$ |  |  |  | $\begin{aligned} & \text { n } \\ & \text { N } \\ & \text { U } \\ & \ddot{0} \\ & 0 \\ & 0 \\ & 0 \\ & 0 \\ & 0 \\ & 0 \end{aligned}$ |  |
| Access Control \& Intrusion Systems: |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Server Computers w/P2000 Access Control Software | X | X |  | X |  |  |  |  |  | X | X |  |  |
| Computer Workstations w/P2000 Workstation Software | X | X |  | X |  |  |  |  |  | X | X |  |  |
| Parallel Printers, 132 and UPS | X | X |  |  |  |  |  |  |  | X | X |  |  |
| Video Imaging Computer Workstations w/VI Software | X | X |  | X |  |  |  |  |  | X | X |  |  |
| Video Imaging Access Card Printers w/Badging Camera | X | X |  |  |  |  |  |  |  | X | X |  |  |
| Network Access Control Panels w/PS-Battery-Tamper | X | X |  |  |  |  |  |  |  | X | X |  |  |
| Auxiliary Power, Expansion Enclosures | X | X |  |  |  |  |  |  |  | X | X |  |  |
| Input/Output Modules | X | X |  |  |  |  |  |  |  | X | X |  |  |
| Reader Interface Modules | X | X |  |  |  |  |  |  |  | X | X |  |  |
| Smart Terminal Interface, Interface CK7xx to STI | X | X |  |  |  |  |  |  |  | X | X |  |  |
| Card Reader Access Control Doors w/Rdr, REX, Contact | X | X |  |  |  |  |  |  |  | X | X |  |  |
| Large Card Reader | X | X |  |  |  |  |  |  |  | X | X |  |  |
| DSI Optical Turnstile | X | X |  |  |  |  |  |  |  | X | X |  |  |
| Mortise Lock, Locknetics Prox 4000 Lock | X | X |  |  |  |  |  |  |  | X | X |  |  |
| IDS Control Panel, Intrusion T\&I, Output Modules, Encoder Modules, Radio Transmitters | X | X |  |  |  |  |  |  |  | X | X |  |  |
| Master Intercom, Door Station, Door Relay | X | X |  |  |  |  |  |  |  | X | X |  |  |
| Local Audible Alarms | X | X |  |  |  |  |  |  |  | X | X |  |  |
| Motion Sensors | X | X |  |  |  |  |  |  |  | X | X |  |  |
| Duress Push Buttons | X | X |  |  |  |  |  |  |  | X | X |  |  |
| Standby Batteries | X | X |  |  |  |  |  |  |  | X | X |  |  |
| Security Video System: | X | X |  |  |  |  |  |  |  | X | X |  |  |
| Video System Workstations w/Remote DVR Software | X | X |  |  |  |  |  |  |  | X | X |  |  |
| Digital Video Recorders, less than 500GB | X | X |  |  |  |  |  |  |  | X | X |  |  |
| Digital Video Recorders, more than 500GB | X | X |  |  |  |  |  |  |  | X | X |  |  |
| Monitors 17" | X | X |  |  |  |  |  |  |  | X | X |  |  |
| Monitors, less than 17" | X | X |  |  |  |  |  |  |  | X | X |  |  |
| Time Lapse Video Recorder | X | X |  |  |  |  |  |  |  | X | X |  |  |
| Matrix Switch w/8 Inputs | X | X |  |  |  |  |  |  |  | X | X |  |  |
| Pan/tilt/zoom Controls, Pan/tilt Devices | X | X |  |  |  |  |  |  |  | X | X |  |  |
| Multi-Camera Power Supplies | X | X |  |  |  |  |  |  |  | X | X |  |  |
| Standard Cameras w/Lens \& Housings, Interior \& Exterior | X | X |  |  |  |  |  |  |  | X | X |  |  |
| Hi-Res Cameras w/Lens \& Housings, Interior \& Exterior | X | X |  |  |  |  |  |  |  | X | X |  |  |
| Integrated \& Mini Dome Cameras | X | X |  |  |  |  |  |  |  | X | X |  |  |
| P2000 Core- Bosch Interface 3.11 Software | X | X | X | X |  |  |  |  |  | X | X |  | X |
| Milestone Server22000 | X | X | X | X |  |  |  |  |  | X | X |  | X |
| Z220 CMT, E3-1225, 8GB, 2 TB Surveillance Drives | X | X |  |  |  |  |  |  |  | X | X |  | X |


4. Original Exhibit B is replaced with Revised Exhibit B, (rev. 6/2014).

MAINTENANCE SUPPORT (YEARS 1 AND 2)
MAINTENANCE SUPPORT (YEAR 3)
MAINTENANCE SUPPORT (YEAR 4)
MAINTENANCE SUPPORT (YEAR 5)
MAINTENANCE SUPPORT (YEAR 6)
MAINTENANCE SUPPORT (YEAR 7)
MAINTENANCE SUPPORT (YEAR 8)
MAINTENANCE SUPPORT Option (YEAR 9)
MAINTENANCE SUPPORT Option (YEAR 10)
ENGINEERING LINK SUPPORT (YEAR 1)
EMERGENCY SERVICES CONTINGENCY (YEARS 1-5)
TOTAL
\$407,348.00
\$210,594.00
$\$ 421,063.00$
\$440,827.00
\$454,051.81
\$454,051.81
\$454,051.81
\$454,051.81
$\$ 454,051.81$ \$7,500
\$10,236
\$3,767,827.05

Contractor will be paid in semi-annual payments. Sheriff's Office will be provided with a separate invoice for maintenance at its correctional facilities.
For any non-covered maintenance that results in a charge to the County, Contractor will provide the County a detailed invoice that clearly separates parts, and labor and provides sufficient detail so that the County can understand the nature of the work performed.
*Cost Breakdown for Years 6-10

| Site Location | Basic 8-5 <br> Coverage | Premium 24/7 <br> Coverage |
| :---: | :---: | :---: |
| Sheriff's Correctional Facilities |  | \$205,937.17 |
| 555 County Center, Redwood City | \$8,203.95 |  |
| 455 County Center, Redwood City |  | \$31,883.65 |
| Annex Traffic Court, 500 County Center, Redwood City | \$2,146.52 |  |
| Canyon Oaks Youtl Center, 400 Edmonds Road, Redwood City |  | \$6252.10 |
| 400 County Center, Redwood City |  | \$18,220.70 |
| Parking Garage (North of 555 County Center) |  | \$10932.42 |
| Forensics Lab, 50 Tower Road, San Mateo | \$4,738.00 |  |
| Youth Services Center, 222 Paul Scannell Drive, San Mateo |  | \$8,564.45 |
| H.S.A. 1 Davis Street, Belmont | \$3,854.26 |  |
| H.S.A. $27192^{\text {nd }}$ Street, Daly City | \$2,229.95 |  |
| H.S.A. 400 Harbor Street, Belmont | \$2,708.90 |  |
| H.S.A. 1487 Huntington, South San Francisco | \$1,596.50 |  |
| H.S.A. 550 Quarry Road, Belmont | \$3,028.20 |  |
| H.S.A. 2500 Middlefield Road, Redwood City | \$1,912.71 |  |
| H.S.A. 2415 E. University, East Palo Alto | \$3,187.85 |  |
| Central Courts, 800 N. Humboldt, San Mateo | \$6,046.10 |  |
| North Courts, 1050 Mission South San Francisco | \$12,640.16 |  |
| San Mateo Medical Center |  | \$89,373.10 |
| Health Department | \$4,371.32 |  |
| 1950 and 2000 Alameda de las Pulgas, San Mateo | \$10,590.46 |  |
| Fair Oaks Medical Center, 2700 Middlefield, Redwood City |  | \$15,633.34 |
| Subtotal | \$67,254,88 | \$386,796.93 |
| TOTAL |  | \$454,051.81 |

Each invoice will include the following:

- Agreement Number
- Purchase Order Number
- Breakdown of sites, amount billed semi-annually, and the amount billed in total
- The net amount for which payment is due

In no event shall the total payment for services under this Agreement exceed Three Million Seven Hundred Sixty Seven Thousand Eight Hundred Twenty Seven Dollars and Five Cents $(\mathbf{\$ 3}, 767,827.05)$. Invoices will be approved and paid within thirty (30) days of receipt of invoice conditioned upon the approval of work performed during the billing cycle. The County will have the right to withhold payment if the County determines that the quantity or quality of work performed is unacceptable.

Contractor agrees that the requirements of this Agreement pertaining to the protection of proprietary rights and confidentiality shall survive termination of this Agreement.
5. All other terms and conditions of the agreement dated June 9, 2009, as previously amended, between the County and Contractor shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto, by their duly authorized representatives, have affixed their hands.

## COUNTY OF SAN MATEO

By:
President, Board of Supervisors, San Mateo County
Date:
ATTEST:
By:
Clerk of Said Board
Johnson Controls, Inc.


Contractor's Signature
Date: $6-2-14$

