CONTRACT ROUTING FORM

1. Complete the information below BEFORE printing and completing items 2 through 7. Items in red are required.

	Department: Facilities/Maintenance		
	Department contract file name (use effective date): JCI_1910_20240701		
	Project Code: Click here to enter text.		
	Contract type: Maintenance Agreement	Please Return Contract to:	
	Contracted Services/Goods: HVAC Controls PM Agreement	Name: Brian Stevens	
	Contract Component: Other	The Schoolshopman Bertill Belletone Belletone Belletone and Control of Contro	
	Change Order Number/Addendum Number: Click here to enter text.	Email:	
	Vendor Name: Johnson Controls, Inc. Effective Date: 07102024	brian.stevens@chathamcountync.gov	
	Approved by: County Manager	Special Instructions for Clerks	
	Date approved by the BOC: Click here to enter text.	•	
	Ending Date: Click here to enter a date.	Office:	
	Total Amount: \$8,188.00		
2.	Department Head or his/her designee has read the contract in its entirety. By: (Department Head signature required)		
3.	County Attorney has reviewed and approved the contract 🔀		
	County Attorney has reviewed and rejects the contract Reason:		
	This is an automatic renewal and does not require approval from the County Attorney: Yes No If this box is checked the County Attorney's Office has reviewed the contract but has not made needed changes to protect the County because the contract is a sole source contract and the services required by the County are not available from another vendor.		
4.	Technical/MIS Advisor has reviewed the contract if applicable. Yes No		
5.	Vendor has signed the contract. Yes No		
6.	A budget amendment is necessary before approval. Yes No If budget amendment is necessary, please attach to this form.		
	in budget amendment is necessary, please attach to this form.		
7.	Approval Requires approval by the BOC - contracts over \$100,000.00. Follow Board submission guidelines.		
	Requires approval by the Manager – contracts \$100,000 or less.		
8.	. Submit to Clerk.		
Clerk's Office Only			
	Finance Officer has signed the contract		
	The Finance Officer is not required to sign the contract		



PLANNED SERVICE RENEWAL

6/27/2024

Chatham County 12 East Rd Pittsboro NC 27312

Chatham Co Controls Repairs 2024



Dear:

Thank you for choosing Johnson Controls to provide the maintenance solution for your facility. We appreciate your business and look forward to continuing as your building technology services partner.

Your current service agreement (1-130340952972) will expire on 06/30/2024. We are pleased to offer a one year continuation of your current agreement for the annual sum of \$8,188.00, to be paid annually. The scope will remain the same and the term of this contract will be 07/01/2024 to 06/30/2025. Invoices will be sent to:

> Chatham County 12 East Street Po Box 608 Pittsboro NC 27312

To continue service without interruption, please sign below and return to me by 5/31/2024. If you require us to reference a requisition or purchase order on our invoices, please provide a copy of that document when you return this signed notice.

As a manufacturer of mechanical, controls, security and fire systems, we have the expertise and resources to provide proper maintenance and repair services for your facility. With planned service you're getting a solution that can help optimize your building's performance, provide dependability, sustainability and energy efficiency. Your service is delivered with the attention of a local service company backed by the resources of a global organization.

Again, thank you for your business and we look forward to serving you in the coming year. Please do not hesitate to call if I can assist you in any way.

Sincerely. Johnson Controls

Siebel Administrator

4189 Eagle Hill Dr Ste 120

High Point NC 27265-8316 sadmin@siebel.com Phone: (866)252-2690

NC CB - 0N96

JOHNSON CONTROLS GREENSBORO

Customer Signature:

Customer Name:

PO/Requisition #:

Customer Title:

This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.

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