

City of Marquette, MI



Meeting Agenda City Commission

**Monday, November 25, 2024
6:00 PM
Commission Chambers**

300 West Baraga Ave
Marquette, Michigan 49855

Call to Order, Pledge of Allegiance and Roll Call

Approval of the Agenda

Announcements

Public Comments - Comments may not exceed three minutes per person. Please state your name and physical address when making public comments.

Presentation(s)

1. Life Saving Efforts, by Detective Captain Chris Aldrich
2. Lake Superior Community Partnership Update, by Chief Executive Officer Christopher Germain
3. Election Board, by City Clerk Kyle Whitney
4. **Consent Agenda - Roll Call Vote**
 - 4.a. Approve the minutes of the November 11, 2024 regular Commission meeting
 - 4.b. Approve the total bills payable in the amount of \$2,205,373.22
 - 4.c. Final Payment - Community Master Plan
 - 4.d. Fire Safety Systems Service Agreement
 - 4.e. Resolution- Support for House Bills 4274 and 4275 of 2023 - Roll Call Vote
 - 4.f. Resolution- Support for Marquette Sawyer Regional Airport - Roll Call Vote
 - 4.g. Sale of Surplus Equipment
 - 4.h. Used Sweeper Purchase

New Business

5. 2025 City Commission Meeting Schedule

Public Comments - Comments may not exceed three minutes per person. Please state your name and physical address when making public comments.

Comments from the Commission

Comments from the City Manager

Adjournment

Kyle Whitney, City Clerk

If you require assistance to participate in any meeting, program or activity offered by the City of Marquette, please provide advanced notice to City of Marquette ADA Coordinator Eric Stemen at 906-225-8978 or via email at estemen@marquettemi.gov.

City of Marquette, MI

300 West Baraga Avenue
Marquette, MI 49855

Agenda Date: 11/25/2024

Consent Agenda - Roll Call Vote

Approve the minutes of the November 11, 2024 regular Commission meeting

ALTERNATIVES:

As determined by the Commission.

ATTACHMENTS:

Description

- ▣ Nov. 11 minutes



City of Marquette, MI

300 West Baraga Ave
Marquette, Michigan 49855

Meeting Minutes City Commission

Monday, November 11, 2024
7:00 PM
Commission Chambers

Call to Order, Pledge of Allegiance and Roll Call

City Clerk Kyle Whitney administered the oath of office to Commissioners Cary Gottlieb and Jerney Ottaway, who were elected at the November 5, 2024 election.

The Clerk then oversaw the process by which the City Commission determined who to appoint as the Mayor and Mayor Pro Tem for the coming year.

After one round of voting, Commissioner Sally Davis made a motion to appoint Jessica Hanley as Mayor for the coming year, seconded by Commissioner Paul Schloegel and carried unanimously.

Following another single round of voting, Commissioner Jerney Ottaway made a motion to appoint Paul Schloegel as Mayor Pro Tem for the coming year, seconded by Commissioner Michael Larson and carried unanimously.

The Clerk then administered the oaths of office to the incoming Mayor and Mayor Pro Tem, and Mayor Hanley ran the remainder of the meeting.

Approval of the Agenda

Commissioner Cary Gottlieb moved to approve the agenda as presented, seconded by Commissioner Jerney Ottaway and carried unanimously.

Announcements

Mayor Hanley had no announcements this evening.

Public Comments - Comments may not exceed three minutes per person. Please state your name and physical address when making public comments.

Jenna Smith congratulated the commissioners elected last week, and also congratulated the new Mayor and Mayor Pro Tem. She thanked Sally Davis for serving as mayor during the previous year. She said that, as she steps away from the City Commission, she is looking forward to spending time as a private citizen, and said she will rest easy knowing that the City is in good hands.

1. Consent Agenda - Roll Call Vote

Commissioner Paul Schloegel moved to Approve Motion, seconded by Commissioner Jerney Ottaway and Carried Unanimously by Roll Call Vote.

1.a. Approve the minutes of the October 28, 2024 regular Commission meeting

1.b. Approve the total bills payable in the amount of \$915,299.91

1.c. 16 Days of Activism against Gender-based Violence

1.d. Marquette County Police and Firefighters' Ball Non-Profit Status - Roll Call Vote

Public Comments - Comments may not exceed three minutes per person. Please state your name and physical address when making public comments.

There was no public comment at this point.

Comments from the Commission

Commissioner Larson congratulated the newly elected commissioners, as well as the new Mayor and Mayor Pro Tem. He thanked Commissioner Davis for her service as Mayor in the previous year and said it is a nice reflection of the Commission's shared leadership.

Commissioner Mayer said he agreed, but had no additional comments.

Commissioner Ottaway thanked Commissioner Davis for serving as mayor. He said she gave him a new perspective on how organized someone should be to serve effectively as mayor. He thanked the City voters and said he was glad to see such high voter turnout. He said that, after serving in an appointed role, it feels different to sit at the dais as an elected official. He said he hopes to represent the residents of the city as best as possible.

Commissioner Davis thanked the staff of the City Clerk's office and all of the election workers for such a smooth election day in the City of Marquette. She highlighted the importance of Veterans' Day. Acknowledging the commissioners elected last week, she noted that the current commission now has members in six different decades of life. She thanked everyone for supporting her during her time as mayor, and said she is looking forward to the coming year.

Mayor Pro Tem Schloegel congratulated the elected commissioners and said he appreciated Commissioner Davis' efforts of the last year, representing the community and the City Commission. He said everything with the recent election seemed to go incredibly smoothly, and he praised the work of the election workers and the staff of the Clerk's office.

Commissioner Gottlieb said he is surprised, awed and humbled by his election. He said he will do his best to serve well, and noted that he is aware he is filling the seat of outgoing Commissioner Jenna Smith, and he hopes he can do it justice.

Mayor Hanley thanked staff for the work that went into this year's election. She said she was happy to see several people in line registering to vote on Election Day, and said everything operated smoothly. Thanked staff for running such a well-oiled machine. She thanked the City Commission for their support in electing her Mayor. She said she is looking forward to the coming year and achieving together, as a Commission. Mayor Hanley said she is grateful to Commissioner Davis, who taught her a lot during the past year about how to stay organized and lead effectively.

Comments from the City Manager

City Manager Karen Kovacs said her public office hours are scheduled for Wednesday at 10 a.m. at the Peter White Public Library.

Adjournment

Mayor Hanley adjourned the meeting at 7:25 p.m.

Jessica Hanley, Mayor

Kyle Whitney, City Clerk

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City of Marquette, MI

300 West Baraga Avenue
Marquette, MI 49855

Agenda Date: 11/25/2024

Consent Agenda - Roll Call Vote
Final Payment - Community Master Plan

BACKGROUND:

Due to the additional work required to meet the changes requested by the Planning Commission, the consulting contract for the Community Master Plan went over the budgeted amount by \$1,608.75.

The contract was approved without any contingency, therefore, City Commission approval is required.

FISCAL EFFECT:

Funds are available in the Community Development Professional and Contractual account.

RECOMMENDATION:

Approve the additional expenditure as presented.

ALTERNATIVES:

As determined by the Commission.

ATTACHMENTS:

Description

▣ BR Invoice

535 W. William St, Ste 101
Ann Arbor, MI 48103
Tel: (734) 663-2622

Dennis Stachewicz, AICP
City of Marquette
300 W. Baraga St.
Marquette, MI 49855

INVOICE

TAX ID: 38-2166513
INVOICE DATE: 10/1/2024
INVOICE NO: 20241032
BILLING THROUGH: 9/30/2024

2022095 City of Marquette Master Plan

Managed By: John R Iacoangeli

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
City of Marquette Master Plan - Planning Services 2022095	\$89,500.00	100.00	\$89,500.00	\$84,944.92	\$4,555.08
TOTAL	\$89,500.00		\$89,500.00	\$84,944.92	\$4,555.08

CITY OF MARQUETTE MASTER PLAN - REPORT EDITING 2022095

TITLE	HOURS	RATE	AMOUNT
Partner	0.75	\$165.00	\$123.75
Project Planner2	11.00	\$135.00	\$1,485.00
TOTAL SERVICES	11.75		\$1,608.75
TOTAL (Report Editing)	11.75		\$1,608.75
SUBTOTAL			\$6,163.83
AMOUNT DUE THIS INVOICE			\$6,163.83

This invoice is due on 10/31/2024

Questions about your invoice? Call or email Dawn Iley at 734-239-6601; iley@bria2.com

City of Marquette, MI

300 West Baraga Avenue
Marquette, MI 49855

Agenda Date: 11/25/2024

Consent Agenda - Roll Call Vote **Fire Safety Systems Service Agreement**

BACKGROUND:

NFPA rules require that all fire alarms, fire extinguishers and sprinkler systems be inspected and tested on a yearly basis. The City has Simplex fire protection panels installed at Lakeview, City Hall and the Municipal Service Center. Since fire protection systems are proprietary, only Johnson Controls Fire Protection can provide replacement components for the systems. The cost for a one-year preferred service agreement is \$12,868.94. The service contract includes component warranty replacement, 24/7 fire alarm monitoring and all necessary testing services and preventative maintenance activities to maintain City fire protection panels at NFPA standards. The agreement renews annually unless canceled.

FISCAL EFFECT:

The FY 2025 operating budget contains adequate funding for this agreement. Subsequent years will budget accordingly.

RECOMMENDATION:

Approve the fire protection services planned service agreement with Johnson Controls Fire Protection LP of Green Bay, Wisconsin, and authorize the Mayor and Clerk to sign the Agreement.

ALTERNATIVES:

As determined by the Commission.

ATTACHMENTS:

Description

- ▣ Fire Service Agreement

Renewal Marquette City Of_2507814_December_2024_- CPQ-637578

Planned Service Agreement



Johnson Controls Fire Protection LP
1941 Holmgren Way
Green Bay WI54304
USA

Proposal Presented On:
10-15-2024



SERVICE SOLUTION

Customer #: 2833461
City of Marquette
Date: 15-Oct-24
Proposal #: CPQ-637578
Term: 1-Dec-24 to 30-Nov-25
External Contract #: 80859024 R04-JUN-2024
Subscription ERP #:

Billing Customer:
Marquette Service Center
1100 Wright St

MARQUETTE, MI 49855-0000

Service Location:
Marquette Service Center
1100 Wright St,
Marquette, MI 49855-1835

Johnson Controls Fire Protection LP
Sales Representative:
Sarah Monson
1941 Holmgren Way
Green Bay WI 54304
sarah.monson@jci.com

INVESTMENT SUMMARY
(Service Solution Valid for 30 Days)

SERVICE/PRODUCT DESCRIPTION	QUANTITY	FREQUENCY	INVESTMENT
SYSTEM-FA-SIMPLEX 4010ES SIMPLEX 4010ES FIRE ALARM PANEL		Marquette Service Center	\$400.00

Customer Pricing Type : Local

Monitoring Account Type: Fire Alarm

ALARM & DETECTION- MONITORING



SERVICE SOLUTION

Customer #: 2837731
City of Marquette
Date: 15-Oct-24
Proposal #: CPQ-637578
Term: 1-Dec-24 to 30-Nov-25
External Contract #: 80858813 R04-JUN-2024
Subscription ERP #:

Billing Customer:
City of Marquette
300 W Baraga Ave

MARQUETTE, MI 49855-0000

Service Location:
City of Marquette
300 W Baraga Ave,
Marquette, MI 49855-4712

Johnson Controls Fire Protection LP
Sales Representative:
Sarah Monson
1941 Holmgren Way
Green Bay WI 54304
sarah.monson@jci.com

INVESTMENT SUMMARY
(Service Solution Valid for 30 Days)

SERVICE/PRODUCT DESCRIPTION	QUANTITY	FREQUENCY	INVESTMENT
City of Marquette			\$1,352.00
SYSTEM-FA-SIMPLEX 4010ES			
SIMPLEX 4010ES FIRE ALARM PANEL Est. First Inspection: March			
Fire Alarm Battery Test (each)		Annual	
FIRE ALARM EXPERT SERVICE OFFER			
SYSTEM-EX-EXTINGUISHERS			
EXTINGUISHERS/PORTABLES SYSTEM Est. First Inspection: March			
Dry chem - stored pressure- refillable (ABC)		Annual	
EXTINGUISHER ENHANCED SERVICE OFFER			



SERVICE SOLUTION

Customer #: 2837731
City of Marquette
Date: 15-Oct-24
Proposal #: CPQ-637578
Term: 1-Dec-24 to 30-Nov-25
External Contract #: 80858770 R04-JUN-2024
Subscription ERP #:

Billing Customer:
City of Marquette
300 W Baraga Ave

MARQUETTE, MI 49855-0000

Service Location:
City of Marquette
300 W Baraga Ave,
Marquette, MI 49855-4712

Johnson Controls Fire Protection LP
Sales Representative:
Sarah Monson
1941 Holmgren Way
Green Bay WI 54304
sarah.monson@jci.com

INVESTMENT SUMMARY
(Service Solution Valid for 30 Days)

SERVICE/PRODUCT DESCRIPTION	QUANTITY	FREQUENCY	INVESTMENT
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		City of Marquette	\$400.00
SYSTEM-FA-SIMPLEX 4010ES			
SIMPLEX 4010ES FIRE ALARM PANEL			

Customer Pricing Type : Local

Monitoring Account Type: Fire Alarm

ALARM & DETECTION- MONITORING



SERVICE SOLUTION

Customer #: 2833637
City of Marquette
Date: 15-Oct-24
Proposal #: CPQ-637578
Term: 1-Dec-24 to 30-Nov-25
External Contract #: 80858796 R04-JUN-2024
Subscription ERP #:

Billing Customer:
Marquette Lakeview Arena
401 E Fair Ave

MARQUETTE, MI 49855-0000

Service Location:
Marquette Lakeview Arena
401 E Fair Ave,
Marquette, MI 49855-2951

Johnson Controls Fire Protection LP
Sales Representative:
Sarah Monson
1941 Holmgren Way
Green Bay WI 54304
sarah.monson@jci.com

INVESTMENT SUMMARY
(Service Solution Valid for 30 Days)

SERVICE/PRODUCT DESCRIPTION	QUANTITY	FREQUENCY	INVESTMENT
Marquette Lakeview Arena			\$1,418.00
SYSTEM-FA-SIMPLEX 4010ES			
SIMPLEX 4010ES FIRE ALARM PANEL Est. First Inspection: March			
Fire Alarm Battery Test (each)		Annual	
FIRE ALARM EXPERT SERVICE OFFER			
SYSTEM-EX-EXTINGUISHERS			
EXTINGUISHERS/PORTABLES SYSTEM Est. First Inspection: March			
Dry chem - stored pressure- refillable (ABC)		Annual	
EXTINGUISHER ENHANCED SERVICE OFFER			



SERVICE SOLUTION

Customer #: 2833637
City of Marquette
Date: 15-Oct-24
Proposal #: CPQ-637578
Term: 1-Dec-24 to 30-Nov-25
External Contract #: 80857300 R04-JUN-2024
Subscription ERP #:

Billing Customer:
Marquette Lakeview Arena
401 E Fair Ave

MARQUETTE, MI 49855-0000

Service Location:
Marquette Lakeview Arena
401 E Fair Ave,
Marquette, MI 49855-2951

Johnson Controls Fire Protection LP
Sales Representative:
Sarah Monson
1941 Holmgren Way
Green Bay WI 54304
sarah.monson@jci.com

INVESTMENT SUMMARY
(Service Solution Valid for 30 Days)

SERVICE/PRODUCT DESCRIPTION	QUANTITY	FREQUENCY	INVESTMENT
Marquette Lakeview Arena			\$1,690.00
SYSTEM-KH-PYROCHEM			
PYROCHEM HOOD SYSTEM		Est. First Inspection: December	
Single Tank Suppression System (Includes all Links & Pipe Blow Out)		Semi-Annual	
KITCHEN HOOD TEST & INSPECT PLUS PARTS			
SYSTEM-SP-WET SPRINKLER			
WET SPRINKLER SYSTEM		Est. First Inspection: June	
Wet System Test & Inspect (Includes Tamper, Flow, Gate Valve, Fire Dept Connection Plastic Caps, Valve Trim & Main Drain Valve)		Annual	
Water Flow Switch (Each Additional)		Annual	
Drain & Flush		Annual	
SPRINKLER ESSENTIAL SERVICE OFFER			



SERVICE SOLUTION

Customer #: 2833637
City of Marquette
Date: 15-Oct-24
Proposal #: CPQ-637578
Term: 1-Dec-24 to 30-Nov-25
External Contract #: 80858353 R04-JUN-2024
Subscription ERP #:

Billing Customer:
Marquette Lakeview Arena
401 E Fair Ave

MARQUETTE, MI 49855-0000

Service Location:
Marquette Lakeview Arena
401 E Fair Ave,
Marquette, MI 49855-2951

Johnson Controls Fire Protection LP
Sales Representative:
Sarah Monson
1941 Holmgren Way
Green Bay WI 54304
sarah.monson@jci.com

INVESTMENT SUMMARY
(Service Solution Valid for 30 Days)

SERVICE/PRODUCT DESCRIPTION	QUANTITY	FREQUENCY	INVESTMENT
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		Marquette Lakeview Arena	\$400.00
SYSTEM-FA-SIMPLEX 4010ES			
SIMPLEX 4010ES FIRE ALARM PANEL			

Customer Pricing Type : Local

Monitoring Account Type: Fire Alarm

ALARM & DETECTION- MONITORING



SERVICE SOLUTION

Customer #: 2833461
City of Marquette
Date: 15-Oct-24
Proposal #: CPQ-637578
Term: 1-Dec-24 to 30-Nov-25
External Contract #: 80857094 R04-JUN-2024
Subscription ERP #:

Billing Customer:
Marquette Service Center
1100 Wright St

MARQUETTE, MI 49855-0000

Service Location:
Marquette Service Center
1100 Wright St,
Marquette, MI 49855-1835

Johnson Controls Fire Protection LP
Sales Representative:
Sarah Monson
1941 Holmgren Way
Green Bay WI 54304
sarah.monson@jci.com

INVESTMENT SUMMARY
(Service Solution Valid for 30 Days)

SERVICE/PRODUCT DESCRIPTION	QUANTITY	FREQUENCY	INVESTMENT
Marquette Service Center			\$1,396.00
SYSTEM-SP-WET SPRINKLER			
WET SPRINKLER SYSTEM	Est. First Inspection: June		
Wet System Test & Inspect (Includes Tamper, Flow, Gate Valve, Fire Dept Connection Plastic Caps, Valve Trim & Main Drain Valve)		Annual	
Water Flow Switch (Each Additional)		Quarterly	
Drain & Flush		Annual	
SPRINKLER ESSENTIAL SERVICE OFFER			
SYSTEM-SG-OTHER			
OTHER SUPPRESSION GAS SYSTEM	Est. First Inspection: May		
Clean Agent System (Includes Control Panel)		Semi-Annual	
Pull Station		Monthly	
Above Floor Detectors		Monthly	



SERVICE SOLUTION

SUPPRESSION GAS SYSTEMS TEST &
INSPECT



SERVICE SOLUTION

Customer #: 2833461
City of Marquette
Date: 15-Oct-24
Proposal #: CPQ-637578
Term: 1-Dec-24 to 30-Nov-25
External Contract #: 80858357 R04-JUN-2024
Subscription ERP #:

Billing Customer:
Marquette Service Center
1100 Wright St

MARQUETTE, MI 49855-0000

Service Location:
Marquette Service Center
1100 Wright St,
Marquette, MI 49855-1835

Johnson Controls Fire Protection LP
Sales Representative:
Sarah Monson
1941 Holmgren Way
Green Bay WI 54304
sarah.monson@jci.com

INVESTMENT SUMMARY
(Service Solution Valid for 30 Days)

SERVICE/PRODUCT DESCRIPTION	QUANTITY	FREQUENCY	INVESTMENT
Marquette Service Center			\$5,812.94
SYSTEM-EX-EXTINGUISHERS			
EXTINGUISHERS/PORTABLES SYSTEM Est. First Inspection: March			
Dry chem - stored pressure- refillable (ABC)		Annual	
EXTINGUISHER ENHANCED SERVICE OFFER			
SYSTEM-FA-SIMPLEX 4010ES			
SIMPLEX 4010ES FIRE ALARM PANEL Est. First Inspection: March			
Main Fire Alarm Panel		Annual	
Fire Alarm Battery Test (each)		Annual	
Smoke Detector Single Station		Annual	
Heat Detector Restorable		Annual	
Duct Sensor Addressable		Annual	
Pull Station		Annual	
FIRE ALARM EXPERT SERVICE OFFER			



SERVICE SOLUTION

SYSTEM-AC-C CURE

C-CURE 9000 SYSTEM

Est. First Inspection: March

Access Control Server	Annual
Card Reader	Annual
Card Reader/Keypad	Annual

ACCESS CONTROL EXPERT SERVICE
OFFER

Subtotal Contract Value (less tax): \$12,868.94

Total Estimated Tax: \$0.00

Total Contract Value with Estimated Tax : \$12,868.94

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

SUMMARY OF SERVICES

ALARM & DETECTION- MONITORING

SYSTEM-FA-SIMPLEX 4010ES

Alarm signal initiated by a fire alarm control panel. Central Station will endeavor to notify the fire department and Customer when an alarm or trouble signal is received. This service includes 1- 800 toll-free signal transmission, 24-hour auto dialer test, and notification of Customer-provided Emergency Call List.

SUPPRESSION GAS SYSTEMS TEST & INSPECT

SYSTEM-SG-OTHER

TEST AND INSPECTION:

Inspections and diagnostic tests for the accessible suppression gas systems listed. Tests will be scheduled in advance.

DOCUMENTATION:

Accessible components and devices logged for:

Location of each device tested, including system address or zone location

Test results and applicable voltage readings

any discrepancies found noted

Inspection documentation provided to Customer's representative. NOTE: Certain additional services may be required by the Authority Having Jurisdiction. AHJ or internal organizational requirements may be more restrictive than state/provincial requirements. Building owners and managers should make themselves aware of applicable codes and references in order to ensure that contracted services are in compliance with these requirements.

FIRE ALARM EXPERT SERVICE OFFER

SYSTEM-FA-SIMPLEX 4010ES

FIRE ALARM PANEL AND PERIPHERAL COMPONENT REPLACEMENT FOR FIRE ALARM SYSTEMS:

The Expert Plan covers inspections and diagnostic tests for the accessible peripheral devices listed and currently connected to the facility fire alarm system. Tests will be scheduled in advance. Includes component replacement on the central processing unit, including reprogramming of system due to failure, replacement of circuit boards, and all components in the control panels, annunciator panels, transponders, printers, keyboards monitors, and peripheral devices (smoke detectors, pull stations, audible/ visible units, door contacts, etc.) associated with system. Includes general service labor Monday through Friday 8am-5pm. Includes battery replacement of listed batteries every 3 years per manufactures' recommendation. Replacement of the entire fire alarm panel, faulty wiring and/or ground faults are not covered. Excludes normal wear, force majeure, moves/adds/changes, abuse, misuse, accident, improper operation or maintenance or any other event, act or omission outside of the control of Johnson Controls.

DOCUMENTATION:

Accessible components and devices logged for:

-Location of each device tested, including system address or zone location

-Test results and applicable voltage readings

-Any discrepancies found will be noted

Inspection documentation provided to Customer NOTE: Certain additional services may be required by the Authority Having Jurisdiction. Internal organizational requirements may be more restrictive than state/provincial requirements. Building owners and

SERVICE SOLUTION

managers should make themselves aware of applicable codes and references in order to ensure that contracted Services fulfill requirements.

EXTINGUISHER ENHANCED SERVICE OFFER

SYSTEM-EX-EXTINGUISHERS

TEST AND INSPECTION OVERVIEW:

Inspections and diagnostic tests for the accessible portable fire extinguishers listed.

"PARTS/COMPONENT REPLACEMENT FOR LISTED FIRE EXTINGUISHERS:

The Enhanced Plan covers replacement of moving parts including valve stems , o-rings, seals, pins, and decals. Includes six-year maintenance and hydrostatic testing - complete tear-down of the unit if applicable to inspect internally and hydrotest as required by applicable state and federal agencies (AHJ). Recharges, hydrostatic testing, internal parts, signage, along with parts and labor included at the time of inspection.

Any repair or maintenance required after the time of inspection will be based on local district pricing or other established repair pricing. Extinguisher maintenance replacement due to vandalism, fire, environmental, or other usage are not covered."

DOCUMENTATION:

Any discrepancies found will be noted

Inspection documentation provided to Customer. NOTE: Certain additional services may be required by the Authority Having Jurisdiction. AHJ or internal organizational requirements may be more restrictive than state/provincial requirements. Building owners and managers should make themselves aware of applicable codes and references in order to ensure that contracted Services fulfill requirements.

ACCESS CONTROL EXPERT SERVICE OFFER

SYSTEM-AC-C CURE

PANEL ONLY REPLACEMENT AND LABOR COVERAGE OPTION FOR LISTED ACCESS CONTROL SYSTEMS:

The Precision Plan covers component replacement on the central processing unit, including reprogramming of system due to failure, replacement of circuit boards, and components in the control panels, annunciator panels, transponders, printers, keyboards monitors, and peripheral devices (Motion sensors, access control readers, closed circuit television cameras, monitors, audible/ visible units, door contacts.) associated with system. Replacement of faulty wiring, batteries, and/or ground faults are not covered.

TEST AND INSPECTION OVERVIEW:

Our trained technicians will perform inspections and diagnostic tests for the accessible peripheral devices listed and currently connected to the facility life safety system. Tests will be scheduled in advance. (See "List of Equipment" page for equipment to be tested.)

DOCUMENTATION:

Accessible components and devices shall be logged for:

- Location of each device tested, including system address or zone location
- Test results and applicable voltage readings
- Any discrepancies found noted (individually and on a separate summary page)

Inspection documentation provided to Customer. NOTE: Certain additional services may be required by the Authority Having Jurisdiction (AHJ). AHJ or internal organizational requirements may be more restrictive than state/provincial requirements. Building owners and managers should make themselves aware of applicable codes and references in order to ensure that contracted Services fulfill requirements.

SERVICE SOLUTION

SPRINKLER ESSENTIAL SERVICE OFFER

SYSTEM-SP-WET SPRINKLER

TEST AND INSPECTION:

Inspections and diagnostic tests for the accessible fire sprinkler devices listed and currently connected to fire sprinkler system. Tests will be scheduled in advance.

DOCUMENTATION:

Accessible components and devices logged for: Test results Any discrepancies found noted Inspection documentation provided to Customer. NOTE: Certain additional services may be required by the Authority Having Jurisdiction. AHJ or internal organizational requirements may be more restrictive than state/provincial requirements. Building owners and managers should make themselves aware of applicable codes and references in order to ensure that contracted Services fulfill requirements.

KITCHEN HOOD TEST & INSPECT PLUS PARTS

SYSTEM-KH-PYROCHEM

"PARTS/COMPONENT REPLACEMENT FOR LISTED KITCHEN FIRE SUPPRESSION SYSTEMS:

The Enhanced Plan covers replacement of all fusible links, nozzle cleaning, link line adjustments and blow off caps associated with system. Nozzle replacement is included when determined by Johnson Controls Fire Protection. The Enhanced Plan does not cover recharges or service calls. Repair of leaks, replacement of faulty wiring or piping, fittings, and electrical control equipment is not covered, unless otherwise specified."

TEST AND INSPECTION OVERVIEW:

Inspections and diagnostic tests for the accessible kitchen fire suppression devices listed and currently connected to the kitchen fire suppression system. Tests will be scheduled in advance. (See "List of Equipment" page for equipment to be tested.)

DOCUMENTATION:

Accessible components and devices logged for:

Location of each device tested, including system address or zone location

Test results and applicable voltage readings

Required device tags

Any discrepancies found noted

Inspection documentation provided to Customer. NOTE: Certain additional services may be required by the Authority Having Jurisdiction (AHJ). AHJ or internal organizational requirements may be more restrictive than state/provincial requirements. Building owners and managers should make themselves aware of applicable codes and references in order to ensure that contracted Services fulfill requirements.

Drain & Flush

SYSTEM-SP-WET SPRINKLER

Fire Protection Equipment that have a weight check valve for backflow prevention and are supplied with water from a Municipal Waterworks System shall be drained and flushed.

Smoke Detector Cleaning Up To

SYSTEM-FA-SIMPLEX 4010ES

SERVICE SOLUTION

DETECTOR CLEANING SMOKE DETECTORS:

Accessible smoke detection devices will be cleaned using manufacturer's recommended procedures. Devices may be dismantled to expose the smoke chamber (where applicable.) NOTE: Certain types of analog smoke sensors will be cleaned as needed per panel readings. Inspector will determine the actual devices to be cleaned based on visual inspection or panel readings.

Smoke Detector Sensitivity Testing

SYSTEM-FA-SIMPLEX 4010ES

SENSITIVITY TESTING FOR CONVENTIONAL SMOKE DETECTORS:

Smoke detector sensitivity testing will be performed on smoke detectors. Testing will be performed using UL/ULC approved sensitivity testing equipment. Devices performing outside the listed sensitivity range will be re-cleaned and re-tested, and, if necessary, noted and recommended for replacement. NOTE: Certain types of analog smoke sensors automatically satisfy this testing requirement through sensitivity reports printed from the fire alarm panel. Ex cludes duct smoke detectors.

Customer Portal (Basic)

SYSTEM-FA-SIMPLEX 4010ES

SYSTEM-EX-EXTINGUISHERS

SYSTEM-KH-PYROCHEM

SYSTEM-SP-WET SPRINKLER

SYSTEM-SG-OTHER

SYSTEM-AC-C CURE

Basic Customer Portal functionality will be provided.

Remote Service Support

SYSTEM-AC-C CURE

Remote Service Support package includes telephone support Monday through Friday, 8:00 am ET to 8:00 pm ET. Our technical support specialists have extensive experience to help troubleshoot problems with Fire Alarm Systems, Connected Sprinkler Systems and S ecurity Systems including CCTV and access control. Common scenarios include timer test issues, clear/reset trouble conditions or add/delete user codes. Our technicians' focus on resolution will help ensure your service levels are successfully met while at the same time reducing the required on-site technical assistance. To reach one of our support specialists, please dial 800-746-7539.

The RSS team cannot help with the disqualifying conditions such as reconnecting or adding devices, damaged wiring, damaged equipment, or remounting devices.



SERVICE SOLUTION

SPECIAL PROVISIONS

Contract 80858357- Access Control Ccure line, includes
Ccure Service
Test & Inspection of Access System
System Labor Coverage
Remote Service Support
System Parts/Component Coverage. Exclusions apply
System Peripheral Parts Coverage. Replacement of faulty wiring and door frame
hardware, batteries, and/or ground faults are not covered



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 Marquette** and is effective **1-Dec-24** (the "Effective Date") to **30-Nov-25** (the "Initial Term"). Customer agrees that initial inspections may be performed within 45 days from the Effective Date.

PAYMENT FREQUENCY: Annual In Advance

Signature : _____

Date : _____

PAYMENT TERMS: Net 30

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

PAYMENT AMOUNT: \$12,868.94 - Proposal #: CPQ-637578

PAYMENT SUMMARY:

Year	PSA Charges
1	\$12,868.94

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.



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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 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: _____

City of Marquette	Johnson Controls Fire Protection LP
Signature: _____	Authorized Signature: _____
Print Name: _____	Print Name: _____
Title: _____	Title: _____
Phone #: _____	Phone #: _____
Fax #: _____	Fax #: _____
Email: _____	License #: _____ (if applicable)
Date: _____	Date: _____

SERVICE SOLUTION

TERMS AND CONDITIONS

1. Term. The Initial Term of this Agreement shall commence on the date of this Agreement and continue for the period indicated in this Agreement. At the conclusion of the Initial Term, this Agreement shall automatically extend for successive terms equal to the Initial Term (subject to Section 3) unless either party gives written notice to the other party at least thirty (30) days prior to the end of the then-current term (each a “Renewal Term”).

2. Payment and Invoicing. Unless otherwise agreed by the parties in writing, fees for Services to be performed shall be paid annually in advance. Unless otherwise agreed to by the parties, amounts are due upon receipt of the invoice by Customer. Invoices shall be paid by Customer via electronic delivery via EFT/ACH. Invoicing disputes must be identified in writing within 21 days of the invoice date. Payments of any disputed amounts are due and payable upon resolution. Payment is a condition precedent to Company’s obligation to perform Services under the Agreement. Work performed on a time and material basis shall be at the then-prevailing Company rate for material, labor, and related items, in effect at the time supplied under this Agreement. Customer acknowledges and agrees that timely payments of the full amounts listed on invoices is an essential term of this Agreement and Customer’s failure to make payment in full when due is a material breach of this Agreement. Customer further acknowledges that if there is any amount outstanding on an invoice, it is material to Company and will give Company, without prejudice to any other right or remedy, the right to, without notice: (i) suspend, discontinue or terminate performing any Services and/or withhold further deliveries of equipment and other materials, terminate or suspend any unpaid software licenses, and/or suspend Company’s obligations under or terminate this Agreement; and (ii) charge Customer interest on the amounts unpaid at a rate equal to the lesser of one and one half (1.5) percent per month or the maximum rate permitted under applicable law, until payment is made in full. Company’s election to continue providing future services does not, in any way diminish Company’s right to terminate or suspend services or exercise any or all rights or remedies under this Agreement. Company shall not be liable for any damages, claims, expenses, or liabilities arising from or relating to suspension of Services for non-payment. In the event that there are exigent circumstances requiring services or the Company otherwise performs Services at the premises following suspension, those services shall be governed by the terms of this Agreement unless a separate contract is executed. If Customer disputes any late

payment notice or Company’s efforts to collect payment, Customer shall immediately notify Company in writing and explain the basis of the dispute. Customer agrees to pay all of Company’s reasonable collection costs, including legal fees and expenses. Customer shall provide financial information requested by Company to verify Customer’s ability to pay for goods or services. If Customer fails to provide financial information or if Company, in its sole discretion determines that reasonable grounds exist to question Customer’s ability or willingness to make payments when due (e.g., not making payments when due, late payments, or a reduction in Customer’s credit score), Company may defer shipments, change payment terms, require cash in advance and/or require other security, without liability and without waiving any other remedies Company may have against Customer. Company shall provide Customer with advance written notice of changes to payment terms.

3. Pricing. The pricing set forth in this Agreement is based on the number of devices and services to be performed as set forth in this Agreement. If the actual number of devices installed or services to be performed is greater than that set forth in this Agreement, the price will be increased accordingly. Company may increase prices upon notice to Customer to reflect increases in material and labor costs. All stated prices are exclusive of and Customer agrees to pay any taxes, fees, duties, tariffs, false alarm assessments, installation or alarm permits and levies or other similar charges imposed and/or enacted by a government, however designated or imposed, including but not limited to value-added and withholding taxes that are levied or based upon the amounts paid under this Agreement. This Agreement is entered into with the understanding that the services to be provided by Company are not subject to any local, state, or federal prevailing wage statute. If it is later determined that local, state, or federal prevailing wage rates apply to the services to be provided by Company, Company reserves the right to issue a modification or change order to adjust the wage rates to the required prevailing wage rate. Customer agrees to pay for the applicable prevailing wage rates. Prices in any quotation or proposal from Company are subject to change upon notice sent to Customer at any time before the quotation or proposal has been accepted. Company will provide Customer with notice of any pricing adjustments applicable to any Renewal Term no later than 45 days prior to the commencement of that Renewal Term. Unless Customer terminates the Agreement at least thirty (30) days prior to the start of such Renewal Term, the adjusted price shall be the price for the Renewal Term.

SERVICE SOLUTION

Prices for products covered by this Agreement may be adjusted by Company, upon notice to Customer at any time prior to shipment and regardless of Customer's acceptance of the Company's proposal or quotation, to reflect any increase in Company's cost of raw materials (e.g., steel, aluminum) inability to secure Products, changes or increases in law, labor, taxes, duties, tariffs or quotas, acts of government, any similar charges, or to cover any extra, unforeseen and unusual cost elements.

4. Code Compliance. Company does not undertake an obligation to inspect for compliance with laws or regulations unless specifically stated in this Agreement. Customer acknowledges that the Authority Having Jurisdiction (e.g., Fire Marshal) may establish additional requirements for compliance with local codes. Any additional services or equipment required will be provided at an additional cost to Customer.

5. Limitation of Liability; Limitations of Remedy. Customer understands that Company offers several levels of protection services and that the level described has been chosen by Customer after considering and balancing various levels of protection afforded and their related costs. **It is understood and agreed by Customer that Company is not an insurer and that insurance coverage shall be obtained by Customer and that amounts payable to Company hereunder are based upon the value of the services and the scope of liability set forth in this Agreement and are unrelated to the value of Customer's property and the property of others located on the premises. Customer agrees to look exclusively to Customer's insurer to recover for injuries or damage in the event of any loss or injury. Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences therefrom that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this Agreement. Accordingly, Customer agrees that Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or**

injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an aggregate amount equal to the Agreement price (as increased by the price for any additional work) or, where the time and material payment term is selected, Customer's time and material payments to Company. Where this Agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Company's liability with respect to Monitoring Services is set forth in Section 17 of this Agreement. Such sum shall be complete and exclusive. IN NO EVENT SHALL COMPANY BE LIABLE, FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S), AS HEREINAFTER DEFINED, OR ANY OF ITS COMPONENT PARTS BY CUSTOMER OR ANY THIRD PARTY. To the maximum extent permitted by law, in no event shall Company and its affiliates and their respective personnel, suppliers and vendors be liable to Customer or any third party under any cause of action or theory of liability, even if advised of the possibility of such damages, for any (a) special, incidental, consequential, punitive or indirect damages of any kind; (b) loss of profits, revenues, data, customer opportunities, business, anticipated savings or goodwill; (c) business interruption; or (d) data loss or other losses arising from viruses, ransomware, cyber-attacks or failures or interruptions to network systems. The limitations of liability set forth in this Agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.

6. Reciprocal Waiver of Claims (SAFETY Act). Certain of Company's systems and services have received Certification and/or Designation as Qualified Anti-Terrorism Technologies ("QATT") under the Support Anti-terrorism by Fostering Effective Technologies Act of 2002, 6 U.S.C. §§ 441-444 (the "SAFETY Act"). As required under 6 C.F.R. 25.5 (e), to the maximum extent permitted by law, Company and Customer hereby agree to waive their right to make any claims against the other for any losses, including business interruption losses, sustained by either party or their respective employees, resulting from an activity resulting from an "Act of Terrorism" as defined in 6 C.F.R. 25.2, when QATT have been deployed in defense against, response to, or recovery from such Act of Terrorism.

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7. Indemnity. To the extent allowed by law and without waiving governmental immunity, Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, arising in any way from any act or omission of Customer or Company relating in any way to this Agreement, including but not limited to the Services under this Agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action. Customer's responsibility with respect to indemnification and defense of Company with respect to Monitoring Services is set forth in Section 17 of this Agreement.

8. General Provisions. Customer has selected the service level desired after considering and balancing various levels of protection afforded and their related costs. All work to be performed by Company will be performed during normal working hours of normal working days (8:00 a.m. - 5:00 p.m., Monday through Friday, excluding Company holidays), as defined by Company, unless additional times are specifically described in this Agreement. All work performed unscheduled unless otherwise specified in this Agreement. Appointments scheduled for four-hour window. Additional charges may apply for special scheduling requests (e.g. working around equipment shutdowns, after hours work). Company will perform the services described in the Service Solution ("Services") for one or more system(s) or equipment as described in the Service Solution or the listed attachments ("Covered System(s)"). UNLESS OTHERWISE SPECIFIED IN THIS AGREEMENT, ANY INSPECTION (AND, IF SPECIFIED, TESTING) PROVIDED UNDER THIS AGREEMENT DOES NOT INCLUDE ANY MAINTENANCE, REPAIRS, ALTERATIONS, REPLACEMENT OF PARTS, OR ANY FIELD ADJUSTMENTS WHATSOEVER, NOR DOES IT INCLUDE THE CORRECTION OF ANY DEFICIENCIES IDENTIFIED BY COMPANY TO CUSTOMER. COMPANY SHALL NOT BE RESPONSIBLE FOR EQUIPMENT FAILURE OCCURRING WHILE COMPANY IS IN THE PROCESS OF FOLLOWING ITS INSPECTION TECHNIQUES, WHERE THE FAILURE ALSO RESULTS FROM THE AGE OR OBSOLESCENCE OF THE ITEM OR DUE TO NORMAL WEAR AND TEAR. THIS AGREEMENT DOES NOT COVER SYSTEMS, EQUIPMENT, COMPONENTS OR PARTS THAT ARE BELOW GRADE, BEHIND WALLS OR OTHER

OBSTRUCTIONS OR EXTERIOR TO THE BUILDING, ELECTRICAL WIRING, AND PIPING

9. Customer Responsibilities. Customer shall regularly test the System(s) in accordance with applicable law and manufacturers' and Company's recommendations. Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes any existing system(s) are in operational and maintainable condition as of the Agreement date. If, upon inspection, Company determines that repairs are recommended, repair charges will be submitted for approval by Customer's on-site representative prior to work. Should such repair work be declined, Company shall be relieved from any and all liability arising therefrom.

Customer further agrees to:

- provide Company clear access to Covered System(s) to be serviced including, if applicable, lift trucks or other equipment needed to reach inaccessible equipment;
- supply suitable electrical service, heat, heat tracing adequate water supply, and required system schematics and/or drawings;
- notify all required persons, including but not limited to authorities having jurisdiction, employees, and monitoring services, of scheduled testing and/or repair of systems;
- provide a safe work environment;
- in the event of an emergency or Covered System(s) failure, take reasonable precautions to protect against personal injury, death, and/or property damage and continue such measures until the Covered System(s) are operational; and
- comply with all laws, codes, and regulations pertaining to the equipment and/or Services provided under this Agreement.

Customer represents and warrants that it has the right to authorize the Services to be performed as set forth in this Agreement. Customer is solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network") and shall supply Company secure Network access for providing its services. Products networked, connected to the internet, or otherwise connected to computers or other devices must be appropriately protected by Customer and/or end user against unauthorized access. Customer is responsible to take appropriate measures, including performing back-ups, to protect information, including without limit data, software, or files (collectively "Data") prior to receiving the service or products.

10. Repair Services. Where Customer expressly includes repair, replacement, and emergency response services in the Service Solution section of this Agreement, such Services apply only to the

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components or equipment of the Covered System(s). Customer agrees to promptly request repair services in the event the System becomes inoperable or otherwise requires repair. The Agreement price does not include repairs to the Covered System(s) recommended by Company as a result of an inspection, for which Company will submit independent pricing to Customer and as to which Company will not proceed until Customer authorizes such work and approves the pricing. Repair or replacement of non-maintainable parts of the Covered System(s) including, but not limited to, unit cabinets, insulating material, electrical wiring, structural supports, and all other non-moving parts, is not included under this Agreement.

11. System Equipment. The purchase of equipment or peripheral devices, (including but not limited to smoke detectors, passive infrared detectors, card readers, sprinkler system components, extinguishers and hoses) from Company shall be subject to the terms and conditions of this Agreement. If, in Company's sole judgment, any peripheral device or other system equipment, which is attached to the Covered System(s), whether provided by Company, Customer or a third party, interferes with the proper operation of the Covered System(s), Customer shall remove or replace such device or equipment promptly upon notice from Company. Failure of Customer to remove or replace the device shall constitute a material breach of this Agreement. If Customer adds any third party device or equipment to the Covered System(s), Company shall not be responsible for any damage to or failure of the Covered System(s) caused in whole or in part by such device or equipment.

12. Reports. Where inspection and/or test services are selected, such inspection and/or test shall be completed on Company's then current report form, which shall be given to Customer, and, where applicable, Company may submit a copy thereof to the local authority having jurisdiction. The report and recommendations by Company are only advisory in nature and are intended to assist Customer in reducing the risk of loss to property by indicating obvious defects or impairments noted to the system and equipment inspected and/or tested. They are not intended to imply that no other defects or hazards exist or that all aspects of the Covered System(s), equipment, and components are under control at the time of inspection. Final responsibility for the condition and operation of the Covered System(s) and equipment and components lies with Customer.

13. Availability and Cost of Steel, Plastics & Other Commodities. Company shall not be responsible for failure to

provide services, deliver products, or otherwise perform work required by this Agreement due to lack of available steel products or products made from plastics or other commodities. In the event Company is unable, after reasonable commercial efforts, to acquire and provide steel products, or products made from plastics or other commodities, if required to perform work required by this Agreement, Customer hereby agrees that Company may terminate the Agreement, or the relevant portion of the Agreement, at no additional cost and without penalty. Customer agrees to pay Company in full for all work performed up to the time of any such termination.

14. Confined Space. If access to confined space by Company is required for the performance of Services, Services shall be scheduled and performed in accordance with Company's then-current hourly rate.

15. Hazardous Materials. Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this Agreement, to the best of Customer's knowledge there is no:

- Space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas, vapour, dust or fume or the creation of an oxygen-deficient atmosphere may occur,
- "permit confined space," as defined by OSHA for work Company performs in the United States;
- risk of infectious disease;
- need for air monitoring, respiratory protection, or other medical risk; or
- asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building where work is required to be performed under this Agreement.

All of the above are hereinafter referred to as "Hazardous Conditions." Company shall have the right to rely on the representations listed above. If Hazardous Conditions are encountered by Company during the course of Company's work, the discovery of such materials shall constitute an event beyond Company's control, and Company shall have no obligation to further perform in the area where the Hazardous Conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This Agreement does not provide for the cost of

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testing involving a discharge or release, capture, containment, transport, removal, or disposal (collectively, the “Discharge Services”) of any hazardous waste materials, hazardous materials, firefighting materials including without limitation any firefighting foam encountered in and/or discharged from any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Customer shall be responsible for any Discharge Services associated with such materials, including all discharged firefighting foam in accordance with all applicable law. Company shall not be responsible for the testing, removal or disposal of such hazardous materials. Customer shall indemnify and hold Company harmless from and against any and all claims, demands and/or damages arising in whole or in part from the use of or any Discharge Services associated with any hazardous waste, hazardous materials, or firefighting materials including without limitation firefighting foam encountered or discharged during performance of the Services.

16. Other Services.

A. Remote Service. If Customer selects Remote Service, Company shall provide support for the Customer’s system by way of education, remote assistance and triage that does not require programming changes to the Customer’s panel. In addition, Remote Service does not include service to address physical damage to the system or a device; troubleshoot wiring issues; programming changes and/or relocating, remounting, reconnecting, or adding a device to the system. Customer understands and agrees that, while Remote Service provides for communication regarding Customer’s fire alarm system to Company via the Internet, Remote Service does not constitute monitoring of the system, and Customer understands that Remote Service does not provide for Company to contact the fire department or other authorities in the event of a fire alarm. Customer understands that if it wishes to receive monitoring of its fire alarm system and notification of the fire department or other authorities in the event of a fire alarm, it must select monitoring services as a separate Service under this Agreement. **CUSTOMER FURTHER UNDERSTANDS AND AGREES THAT THE TERMS OF SECTION 17.F OF THIS AGREEMENT APPLY TO REMOTE SERVICE.**

B. Connected Fire Sprinkler Services; Connected Fire Alarm Services. Connected Fire Sprinkler Services and Connected Fire Alarm Services each means a data-analytics and software platform that uses a cellular or network connection to gather equipment

performance data about a Customer’s Covered Equipment for Customer’s sprinkler system or fire alarm system, as applicable, to assist Company in advising Customer on such equipment’s health, performance or potential malfunction. Connected Fire Sprinkler Services and Connected Fire Alarm Services are collectively, the Connected Equipment Services. If Customer has purchased Connected Fire Sprinkler Services and/or Connected Fire Alarm Services on any Covered Equipment, Customer agrees to allow Company to install diagnostic sensors and communication hardware (“Gateway Device”) or Customer will supply a network connection suitable to enable communication with Customer’s Covered Equipment in order for Company to deliver the connected services. For more information on whether your equipment includes Connected Fire Sprinkler Services and/or Connected Fire Alarm Services, a subscription to such services and the cost, if any, of such subscription, please see your applicable order, quote, proposal or purchase documentation or talk to your Company sales representative. For certain subscriptions, Customer will be able to access equipment information from a mobile or smart device using the service’s mobile or web app. The Gateway Device will be used to access, store, and trend data for the purposes of providing Connected Fire Sprinkler Services. Company will not use Connected Fire Sprinkler Services or the Connected Fire Alarm Services to remotely operate or make changes to Customer’s Equipment. If the connection is disconnected by Customer, and a technician needs to be dispatched to the Customer site, then the Customer will pay Company at Company’s then-current standard applicable contract regular time and/or overtime rate for such services. **Company makes no warranty or guarantee relating to the Connected Fire Sprinkler Services or Connected Fire Alarm Services. Customer acknowledges that, while Connected Fire Alarm Services or Connected Sprinkler Services generally improve equipment performance and services, these services do not prevent all potential malfunction, insure against all loss or guarantee a certain level of performance and that Company shall not be responsible for any injury, loss, or damage caused by any act or omission of Company related to or arising from the proactive health notifications of the equipment under Connected Equipment Services. Customer understands that if it wishes to receive monitoring of its fire alarm system or sprinkler system and notification of the fire department or other authorities in the event of an alarm, it must select monitoring services as a separate Service under this**

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Agreement. CUSTOMER FURTHER UNDERSTANDS AND AGREES SECTION 19 (SOFTWARE AND DIGITAL SERVICES) APPLY TO CONNECTED FIRE ALARM SERVICES AND CONNECTED SPRINKLER SERVICES. In the event of a conflict between these terms and the Software Terms, the Software Terms will control.

C. Dashboards and Mobility Applications for Connected Fire Sprinkler Services and Connected Fire Alarm Services. If Customer has purchased Connected Fire Sprinkler Services and/or Connected Fire Alarm Services, Customer may utilize Company's Dashboard(s) and Mobility Application(s), as applicable, during the term of the Agreement, pursuant to the then applicable Terms of Use Agreement. Terms for the Dashboard are located at www.johnsoncontrols.com/techterms

17. Monitoring Services. If Customer has selected Monitoring Services, the following shall apply to such Services:

A. Alarm Monitoring Service. Customer agrees and acknowledges that Company's sole and only obligation under this Agreement shall be to provide alarm monitoring, notification, and/or Runner Services as set forth in this Agreement and to endeavor to notify the party(ies) identified by Customer on the Contact/Call List ("Contacts") and/or Local Emergency Dispatch Numbers for responding authorities. Upon receipt of an alarm signal, Company may, at our sole discretion, attempt to notify the Contacts to verify the signal is not false. If we fail to notify the Contacts or question the response we receive, we will attempt to notify the responding authority. In the event Company receives a supervisory signal or trouble signal, Company shall endeavor to promptly notify one of the Contacts. Company shall not be responsible for a Contact's or responding authority's refusal to acknowledge/respond to Company's notifications of receipt of an alarm signal, nor shall Company be required to make additional notifications because of such refusal. The Contacts are authorized to act on Customer's behalf and, if so designated on the Contact/Call List, are authorized to cancel an alarm prior to the notification of authorities. Customer understands that local laws, ordinances or policies may restrict Company's ability to provide the alarm monitoring and notification services described in this Agreement and/or necessitate modified or additional services and related charges to Customer. Customer understands that Company may employ a number of industry-recognized measures to help reduce occurrences of false alarm signal activations. These measures may include, but are not limited to, implementation of industry-recognized default settings; implementation of "partial clear time

bypass" procedures at our alarm monitoring center and other similar measures at our sole discretion from time to time. THESE MEASURES CAN RESULT IN NO ALARM SIGNAL BEING SENT FROM AN ALARM ZONE IN CUSTOMER'S PREMISES AFTER THE INITIAL ALARM ACTIVATION UNTIL THE ALARM SYSTEM IS MANUALLY RESET. Upon receiving notification from Company that a fire or gas detection (e.g. carbon monoxide) signal has been received, the responding authority may forcibly enter the premises. Cellular radio unit test supervision, if provided under this Agreement, provides only the status of the cellular radio unit's current signaling ability at the time of the test communication based on certain programmed intervals and does not serve to detect the potential loss of radio service at the time of an actual emergency event. Company shall not be responsible to provide monitoring services under this Agreement unless and until the communication link between Customer's premises and Company's Monitoring Center has been tested. **SUCH SERVICES ARE PROVIDED WITHOUT WARRANTY, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**

B. Limitation of Liability; Limitations of Remedy. Customer understands that Company offers several levels of Monitoring Services and that the level described has been chosen by Customer after considering and balancing various levels of protection afforded and their related costs. **It is understood and agreed by Customer that Company is not an insurer and that insurance coverage shall be obtained by Customer and that amounts payable to Company hereunder are based upon the value of the Monitoring Services and the scope of liability set forth in this Agreement and are unrelated to the value of Customer's property and the property of others located on the premises. Customer agrees to look exclusively to Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or Services supplied by Company will detect or avert occurrences or the consequences thereof that the equipment or Service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its monitoring obligations under this**

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way to the Monitoring

Agreement. Accordingly, Customer agrees that Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or Service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or Service in any respect, Company's liability with respect to Monitoring Services shall be the lesser of the annual fee for Monitoring Services allocable to the site where the incident occurred or two thousand five hundred (\$2,500) dollars, as agreed upon damages and not as a penalty, as Customer's sole remedy. Such sum shall be complete and exclusive. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S), AS HEREINAFTER DEFINED, OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY. In no event shall Company and its affiliates and their respective personnel, suppliers and vendors be liable to Customer or any third party under any cause of action or theory of liability, even if advised of the possibility of such damages, for any (a) special, incidental, consequential, punitive or indirect damages of any kind, including but not limited to damages; (b) loss of profits, revenues, data, customer opportunities, business, anticipated savings or goodwill; (c) business interruption; or (d) data loss or other losses arising from viruses, ransomware, cyber-attacks or failures or interruptions to network systems. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM. The limitations of liability set forth in this Agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, and each of their employees, agents, officers and directors.

C. Indemnity, Insurance. To the extent allowed by law and without waiving governmental immunity, Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third- party claims for personal injury, death, property damage or economic loss, arising in any way from any act or omission of Customer or Company relating in any

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Services provided under this Agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action. Customer shall name Company, its officers, employees, agents, subcontractors, suppliers, and representatives as additional insureds on Customer's general liability and auto liability policies.

D. No modification. Modification to Sections 17 B or C may only be made by a written amendment to this Agreement signed by both parties specifically referencing Section 17 B and/or C, and no such amendment shall be effective unless approved by the manager of Company's Central Monitoring Center.

E. Customer's Duties. In addition to Customer's duty to indemnify, defend, and hold Company harmless pursuant to this Section 17:

i. Customer agrees to furnish the names and telephone numbers of all persons authorized to enter or remain on Customer's premises and/or that should be notified in the event of an alarm (the Contact/Call List) and Local Emergency Dispatch Numbers and provide all changes, revision and modifications to the above to Company in writing in a timely manner. Customer must ensure that all such persons are authorized and able to respond to such notification.

ii. Customer shall carefully and properly test and set the system immediately prior to the securing of the premises and carefully test the system in a manner prescribed by Company during the term of this Agreement. Customer agrees that it is responsible for any losses or damages due to malfunction, miscommunication or failure of Customer's system to accurately handle, process or communicate data. If any defect in operation of the System develops, or in the event of a power failure, interruption of telephone service, or other interruption at Customer's premises of signal or data transmission through any media, Customer shall notify Company immediately. If space/interior protection (i.e. ultrasonic, microwave, infrared, etc.) is part of the System, Customer shall walk test the system in the manner recommended by Company.

iii. When any device or protection is used, including, but not limited to, space protection, which

may be affected by turbulence of air, occupied airspace change or other disturbance, forced air heaters, air conditioners, horns, bells, animals and any other sources of air turbulence or movement which may interfere with

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the effectiveness of the System during closed periods while the alarm system is on, Customer shall notify Company

iv. Customer shall promptly reset the System after any activation.

v. **Customer shall notify Company regarding any remodeling or other changes to the protected premises that may affect operation of the system.**

vi. **Customer shall cooperate with Company in the installation, operation and/or maintenance of the system and agrees to follow all instructions and procedures which may be prescribed for the operation of the system, the rendering of services and the provision of security for the premises.**

vii. Customer shall pay all charges made by any telephone or communications provider company or other utility for installation, leasing, and service charges of telephone lines connecting Customer's premises to Company. Customer acknowledges that alarm signals from Customer's premises to Company are transmitted over Customer's telephone or other transmission service and that in the event the telephone or other transmission service is out of order, disconnected, placed on "vacation," or otherwise interrupted, signals from Customer's alarm system will not be received by Company, during any such interruption in telephone or other transmission service and the interruption will not be known to Company. Customer agrees that in the event the equipment or system continuously transmits signals reasonably determined by Company to be false and/or excessive in number, Customer shall be subject to the additional costs and fees incurred by Company in the receiving and/or responding to the excessive signals and/or Company may at its sole discretion terminate this Agreement with respect to Monitoring services upon notice to Customer.

F. Communication Facilities.

i. **Authorization.** Customer authorizes Company, on Customer's behalf, to request services, orders or equipment from a telephone company, wireless carrier or other company providing communication facilities, signal transmission services or facilities under this Agreement (referred to as "Communication Company"). Should any third-party service, equipment or facility be required to perform the Monitoring Services set forth in this Agreement, and should the same be terminated or become otherwise unavailable or impracticable to provide, Company may terminate Monitoring Services upon notice to Customer.

ii. **Digital Communicator.** Customer understands that a digital communicator (DACT), if installed under this Agreement, uses

traditional telephone lines for sending signals which eliminate the need for a dedicated telephone line and the costs associated with such dedicated lines.

iii. **Derived Local Channel.** The Communication Company's services provided to Customer in connection with the Services may include Derived Local Channel service. Such service may be provided under the Communication Company's service marks or service names. These services include providing lines, signal paths, scanning and transmission. Customer agrees that the Communication Company's liability is limited to the same extent Company's liability is limited pursuant to this Section 17.

iv. **CUSTOMER UNDERSTANDS THAT COMPANY WILL NOT RECEIVE ALARM SIGNALS WHEN THE TELEPHONE LINE OR OTHER TRANSMISSION MODE IS NOT OPERATING OR HAS BEEN CUT, INTERFERED WITH OR IS OTHERWISE DAMAGED OR IF THE ALARM SYSTEM IS UNABLE TO ACQUIRE, TRANSMIT OR MAINTAIN AN ALARM SIGNAL OVER CUSTOMER'S TELEPHONE SERVICE FOR ANY REASON INCLUDING NETWORK OUTAGE OR OTHER NETWORK PROBLEMS SUCH AS CONGESTION OR DOWNTIME, ROUTING PROBLEMS, OR INSTABILITY OF SIGNAL QUALITY. CUSTOMER UNDERSTANDS THAT OTHER POTENTIAL CAUSES OF SUCH A FAILURE OVER CERTAIN TELEPHONE SERVICES (INCLUDING BUT NOT LIMITED TO SOME TYPES OF DSL, ADSL, VOIP, DIGITAL PHONE, INTERNET PROTOCOL BASED PHONE OR OTHER INTERNET INTERFACE-TYPE SERVICE OR RADIO SERVICE, INCLUDING CELLULAR OR PRIVATE RADIO, ETC. ("NON-TRADITIONAL TELEPHONE SERVICE")) INCLUDE BUT ARE NOT LIMITED TO: (1) LOSS OF NORMAL ELECTRIC POWER TO CUSTOMER'S PREMISES (THE BATTERY BACK-UP FOR THE ALARM PANEL DOES NOT POWER TELEPHONE SERVICE); AND (2) ELECTRONICS FAILURES SUCH AS A MODEM MALFUNCTION. CUSTOMER UNDERSTANDS THAT COMPANY WILL ONLY REVIEW THE INITIAL COMPATIBILITY OF CUSTOMER'S ALARM SYSTEM WITH NON-TRADITIONAL TELEPHONE SERVICE AT THE TIME OF INITIAL CONNECTION TO COMPANY'S MONITORING CENTER AND THAT CHANGES IN CUSTOMER'S TELEPHONE SERVICE'S DATA FORMAT AFTER THE INITIAL REVIEW OF COMPATIBILITY COULD MAKE CUSTOMER'S TELEPHONE SERVICE UNABLE TO TRANSMIT ALARM SIGNALS TO COMPANY'S MONITORING CENTERS. IF COMPANY DETERMINES IN ITS SOLE DISCRETION THAT IT IS COMPATIBLE, COMPANY WILL PERMIT CUSTOMER TO USE NON-TRADITIONAL TELEPHONE SERVICE AS THE SOLE METHOD OF TRANSMITTING ALARM SIGNALS, ALTHOUGH CUSTOMER**

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UNDERSTANDS THAT COMPANY RECOMMENDS THE USE OF AN ADDITIONAL BACK-UP METHOD OF COMMUNICATION TO CONNECT CUSTOMER'S ALARM SYSTEM TO THE MONITORING CENTER REGARDLESS OF THE TYPE OF TELEPHONE SERVICE USED. CUSTOMER ALSO UNDERSTANDS THAT IF COMPANY DETERMINES IN ITS SOLE DISCRETION THAT CUSTOMER'S NON-TRADITIONAL TELEPHONE SERVICE IS OR LATER BECOMES NON-COMPATIBLE, OR IF CUSTOMER CHANGES TO ANOTHER NON-TRADITIONAL TELEPHONE SERVICE THAT IS NOT COMPATIBLE, THEN COMPANY REQUIRES THAT CUSTOMER USE AN ALTERNATE METHOD OF COMMUNICATION ACCEPTABLE TO COMPANY AS THE PRIMARY METHOD TO CONNECT CUSTOMER'S ALARM SYSTEM TO THE MONITORING CENTER. CUSTOMER UNDERSTANDS THAT TRANSMISSION OF FIRE ALARM SIGNALS BY MEANS OTHER THAN A TRADITIONAL TELEPHONE LINE MAY NOT BE IN COMPLIANCE WITH FIRE ALARM STANDARDS OR SOME LOCAL FIRE CODES, AND THAT IT IS CUSTOMER'S OBLIGATION TO COMPLY WITH SUCH STANDARDS AND CODES. CUSTOMER ALSO UNDERSTANDS THAT IF THE ALARM SYSTEM HAS A LINE CUT FEATURE, IT MAY NOT BE ABLE TO DETECT IF A NON-TRADITIONAL TELEPHONE SERVICE LINE IS CUT OR INTERRUPTED, AND THAT COMPANY MAY NOT BE ABLE TO PROVIDE CERTAIN AUXILIARY MONITORING SERVICES THROUGH A NON-TRADITIONAL TELEPHONE LINE OR SERVICE. CUSTOMER FURTHER UNDERSTANDS THAT THE ALARM PANEL MAY BE UNABLE TO SEIZE THE PHONE LINE TO TRANSMIT AN ALARM SIGNAL IF ANOTHER CONNECTION IS OFF THE HOOK DUE TO IMPROPER CONNECTION OR OTHERWISE.

G. Verification; Runner Service. Some jurisdictions may require alarm verification by telephone or on-site verification ("Runner Service") before dispatching emergency services. In the event that a requirement of alarm verification becomes effective after the date of this Agreement, such services may be available at an additional charge. Company shall not be held liable for any delay or failure of dispatch of emergency services arising from such verification. Where Runner Service is indicated, such services may be provided by a third party. COMPANY WILL NOT ARREST OR DETAIN ANY PERSON.

H. Personal Emergency Response Service. If Customer has selected Personal Emergency Response Services, Customer agrees that the very nature of Personal Emergency Response Services, irrespective of any delays, involves uncertainty, risk and possible serious injury, disability or death, for which Company should not

under any circumstances be held responsible or liable; that the equipment furnished for Personal Emergency Response Services is not foolproof and may experience signal transmission failures or delays for any number of reasons, whether or not our fault or under Company's control; that the actual time required for medical emergency providers to arrive at the premises and/or to transport any person requiring medical attention is unpredictable and that many contributing factors, including but not limited to such things as telephone network operation, distance, weather, road and traffic conditions, alarm equipment function and human factors, both with responding authorities and with Company, may affect response

18. Limited Warranty. COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL, EXCLUDING MONITORING SERVICES, FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. No warranty is provided for third-party products and equipment installed or furnished by Company. Such products and equipment are provided with the third-party manufacturer's warranty to the extent available, and Company will transfer the benefits, together with all limitations, of that manufacturer's warranty to Customer. *EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER.*

Company makes no and specifically disclaims all representations or warranties that the services, products, software or third party product or software will be secure from cyber threats, hacking or other similar malicious activity, or will detect the presence of, or eliminate, treat, or mitigate the spread transmission, or outbreak of any pathogen, disease, virus or other contagion, including but not limited to COVID 19. Unless agreed to in writing by the parties, any technical support, assistance, or advice ("Technical Support") provided by Company, such as suggestions as to design use and suitability of the equipment or products for the Customer's application, is provided in good faith, but Customer acknowledges and agrees that Company is not the designer, engineer, or installer of record. Any Technical Support is provided for informational purposes only and shall not be construed as a representation or warranty, express or implied, concerning the proper selection, use, and/or application of equipment or products. Customer assumes

SERVICE SOLUTION

exclusive responsibility for determining if the equipment and products supplied by Company are suitable for its intended application and all risk and liability, whether based in contract, tort or otherwise, in connection with its application and use of the equipment or products.

19. Software and Digital Services.

Digital Enabled Services; Data. If Company provides Digital Enabled Services under this Agreement, these Digital Enabled Services require the collection, transfer and ingestion of building, equipment, system time series, and other data to Company's cloud-hosted software applications. Customer consents to and grants Company the right to collect, transfer, ingest and use such data to enable Company and its affiliates and agents to provide, maintain, protect, develop and improve the Digital Enabled Services and Company products and services. Customer acknowledges that, while Digital Enabled Services generally improve equipment performance and services, Digital Enabled Services do not prevent all potential malfunction, insure against all loss, or guarantee a certain level of performance. Customer shall be solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network"), shall appropriately protect hardware and products connected to the Network and will supply Company secure Network access for providing its Digital Enabled Services. As used herein, "Digital Enabled Services" mean services provided hereunder that employ Company software and related equipment installed at Customer facilities and Company cloud-hosted software offerings and tools to improve, develop, and enable such services. Digital Enabled Service may include, but are not limited to, (a) remote servicing and inspection, (b) advanced equipment fault detection and diagnostics, and (c) data dashboarding and health reporting. If Customer accesses and uses Software that is used to provide the Digital Enabled Services, the Software Terms (defined below) will govern such access and use.

Digital Solutions. Use, implementation, and deployment of the software and hosted software products ("Software") offered under these terms shall be subject to, and governed by, Company's standard terms for such Software and Software related professional services in effect from time to time at www.johnsoncontrols.com/techterms (collectively, the "Software Terms"). Specifically, the Company General EULA set forth at www.johnsoncontrols.com/buildings/legal/digital/generaleula governs access to and use of software installed on Customer's premises or systems and the

Company Terms of Service set forth at www.johnsoncontrols.com/buildings/legal/digital/generaleula govern access to and use of hosted software products. The applicable Software Terms are incorporated herein by this reference. Other than the right to use the Software as set forth in the Software Terms, Company and its licensors reserve all right, title, and interest (including all intellectual property rights) in and to the Software and improvements to the Software. The Software that is licensed hereunder is licensed subject to the Software Terms and not sold. If there is a conflict between the other terms herein and the Software Terms, the Software Terms shall take precedence and govern with respect to rights and responsibilities relating to the Software, its implementation and deployment and any improvements thereto.

Notwithstanding any other provisions of this Agreement, unless otherwise agreed, the following terms apply to Software that is provided to Customer on a subscription basis (i.e., a time limited license or use right), (each a "Software Subscription"): Each Software Subscription provided hereunder will commence on the date the initial credentials for the Software are made available (the "Subscription Start Date") and will continue in effect until the expiration of the subscription term noted in the applicable statement of work, order or other applicable ordering document. At the expiration of the Software Subscription, such Software Subscription will automatically renew for consecutive one (1) year terms (each a "Renewal Subscription Term"), unless either party provides the other party with a notice of non-renewal at least ninety (90) days prior to the expiration of the then-current term. To the extent permitted by applicable law, Software Subscriptions purchases are non-cancelable, and the sums paid nonrefundable. Fees for Software Subscriptions shall be paid annually in advance, invoiced on the Subscription Start Date and each subsequent anniversary thereof. Customer shall pay all invoiced amounts within thirty calendar days after the date of invoice. Payments not made within such time period shall be subject to late charges as set forth in the Software Terms. Unless otherwise agreed by the parties in writing, the subscription fee for each Renewal Subscription Term will be priced at Company's then-applicable list price for that Software offering. Any use of Software that exceeds the scope, metrics or volume set forth in this Agreement and applicable SOW will be subject to additional fees based on the date such excess use began.

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20. Taxes, Fees, Fines, Licenses, and Permits. Customer agrees to pay all sales tax, use tax, property tax, utility tax and other taxes required in connection with the equipment and Services listed, including telephone company line charges, if any. Customer shall comply with all laws and regulations relating to the equipment and its use and shall promptly pay when due all sales, use, property, excise and other taxes and all permit, license and registration fees now or hereafter imposed by any government body or agency upon the equipment or its use. Company may, without notice, obtain any required permit, license or registration for Customer at Customer's expense and charge a fee for this service. If Customer fails to maintain any required licenses or permits, Company shall not be responsible for performing the services and may terminate the services without notice to Customer.

21. Outside Charges. Customer understands and accepts that Company specifically disclaims any responsibility for charges associated with the notification or dispatching of anyone, including but not limited to fire department, police department, paramedics, doctors, or any other emergency personnel, and if there are any charges incurred as a result of said notification or dispatch, said charges shall be the responsibility of Customer.

22. Insurance. Customer shall name Company, its officers, employees, agents, subcontractors, suppliers, and representatives as additional insureds on Customer's general liability and auto liability policies.

23. Waiver of Subrogation. Customer does hereby for itself and all other parties claiming under it release and discharge Company from and against all hazards covered by Customer's insurance, it being expressly agreed and understood that no insurance company or insurer will have any right of subrogation against Company.

24. Force Majeure. Company shall not be liable, nor in breach or default of its obligations under this Agreement, for delays, interruption, failure to render services, or any other failure by Company to perform an obligation under this Agreement, where such delay, interruption or failure is caused, in whole or in part, directly or indirectly, by a Force Majeure Event. A "Force Majeure Event" is a condition or event that is beyond the reasonable control of Company, whether foreseeable or unforeseeable, including, without limitation, acts of God, severe weather (including but not limited to hurricanes, tornados, severe snowstorms or severe rainstorms), wildfires, floods, earthquakes, seismic disturbances, or other natural disasters, acts or omissions of any governmental authority (including change of any applicable law or regulation), epidemics, pandemics, disease, viruses, quarantines, or other

public health risks and/or responses thereto, condemnation, strikes, lock-outs, labor disputes, an increase of 5% or more in tariffs or other excise taxes for materials to be used on the project, fires, explosions or other casualties, thefts, vandalism, civil disturbances, insurrection, mob violence, riots, war or other armed conflict (or the serious threat of same), acts of terrorism, electrical power outages, interruptions or degradations in telecommunications, computer, network, or electronic communications systems, data breach, cyber-attacks, ransomware, unavailability or shortage of parts, materials, supplies, or transportation, or any other cause or casualty beyond the reasonable control of Company. If Company's performance of the work is delayed, impacted, or prevented by a Force Majeure Event or its continued effects, Company shall be excused from performance under the Agreement. Without limiting the generality of the foregoing, if Company is delayed in achieving one or more of the scheduled milestones set forth in the Agreement due to a Force Majeure Event, Company will be entitled to extend the relevant completion date by the amount of time that Company was delayed as a result of the Force Majeure Event, plus such additional time as may be reasonably necessary to overcome the effect of the delay. To the extent that the Force Majeure Event directly or indirectly increases Company's cost to perform the services, Customer is obligated to reimburse Company for such increased costs, including, without limitation, costs incurred by Company for additional labor, inventory storage, expedited shipping fees, trailer and equipment rental fees, subcontractor fees, compliance with vaccination requirements or other costs and expenses incurred by Company in connection with the Force Majeure Event.

25. Exclusions. This Agreement expressly excludes, without limitation, provision of fire watches; reloading of, upgrading, and maintaining computer software; making repairs or replacements necessitated by reason of negligence or misuse of components or equipment or changes to Customer's premises; vandalism; power failure; current fluctuation; failure due to non-Company installation; lightning, electrical storm, or other severe weather; water; accident; fire; acts of God; testing inspection and repair of duct detectors, beam detectors, and UV/IR equipment; provision of fire watches; clearing of ice blockage; draining of improperly pitched piping; batteries; recharging of chemical suppression systems; reloading of, upgrading, and maintaining computer software; corrosion (including but not limited to micro-bacterially induced corrosion ("MIC")); cartridges greater than 16 grams; gas valve installation; or any other cause external to the Covered

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System(s) and Company shall not be required to provide Service while interruption of service due to such causes shall continue. This Agreement does not cover and specifically excludes system upgrades and the replacement of obsolete systems, equipment, components or parts. All such services may be provided by Company at Company's sole discretion at an additional charge. If Emergency Services are expressly included in the Service Solution, the Agreement price does not include travel expenses.

26. Delays. Company shall have no responsibility or liability to Customer or any other person for delays in the installation or repair of the System or the performance of our Services regardless of the reason, or for any resulting consequences.

27. Termination. Company may terminate this Agreement immediately at its sole discretion upon the occurrence of any Event of Default as hereinafter defined. If Company's performance of its obligations becomes impracticable due to obsolescence or unavailability of systems, equipment, or products (including component parts and/or materials) or because the Company or its supplier(s) has discontinued the manufacture or the sale of the equipment and/or products or is no longer in the business of providing the Services, Company may terminate this Agreement, or the affected portions, at its sole discretion upon notice to Customer. Company may terminate this Agreement, or the affected portions, at its sole discretion upon notice to the Customer if Company's performance of its obligations are prohibited because of changes in applicable laws, regulations or codes.

28. No Option to Solicit. Customer shall not, directly or indirectly, on its own behalf or on behalf of any other person, business, corporation or entity, solicit or employ any Company employee, or induce any Company employee to leave his or her employment with Company, for a period of two years after the termination of this Agreement.

29. Default. An Event of Default shall include (a) any full or partial termination of this Agreement by Customer before the expiration of the then-current Term, (b) failure of Customer to pay any amount when due and payable, (c) abuse of the System or the Equipment, (d) failure by Customer to observe, keep or perform any term of this Agreement; (e) dissolution, termination, discontinuance, insolvency or business failure of Customer. Upon the occurrence of an Event of Default, Company may pursue one or more of the following remedies, (i) discontinue furnishing Services, (ii) by written notice to Customer declare the balance of unpaid amounts due and to become due under this Agreement to be immediately due and payable, (iii) receive immediate possession of

any equipment for which Customer has not paid, (iv) proceed at law or equity to enforce performance by Customer or recover damages for breach of this Agreement, and (v) recover all costs and expenses, including without limitation reasonable attorneys' fees, in connection with enforcing or attempting to enforce this Agreement.

30. One-Year Limitation on Actions; Forum Choice of Law.

Company shall have the sole and exclusive right to determine whether any dispute, controversy or claim arising out of or relating to the Agreement, or the breach thereof, shall be submitted to a court of law or arbitrated. For Customers located in the United States, the laws of Delaware shall govern the validity, enforceability, and interpretation of this Agreement, without regard to conflicts of law principles thereof, and the exclusive venue for any such litigation or arbitration shall be in Milwaukee, Wisconsin. For customers located in Canada, this agreement shall be governed by and be construed in accordance with the laws of Ontario, without regard to conflicts of law principles thereof, and the exclusive venue for any such litigation or arbitration shall be in Ontario, Canada. The parties waive any objection to the exclusive jurisdiction of the specified forums, including any objection based on forum non conveniens. In the event the matter is submitted to a court, Company and Customer hereby agree to waive their right to trial by jury. In the event the matter is submitted to arbitration by Company, the costs of arbitration shall be borne equally by the parties, and the arbitrator's award may be confirmed and reduced to judgment in any court of competent jurisdiction. Except as provided below, no claim or cause of action, whether known or unknown, shall be brought by either party against the other more than one year after the claim first arose. Claims not subject to the one-year limitation include claims for unpaid: (1) contract amounts, (2) change order amounts (approved or requested) and (3) delays and/or work inefficiencies. Customer will pay all of Company's reasonable collection costs (including legal fees and expenses).

31. Assignment. This Agreement is not assignable by the Customer except upon written consent of Company first being obtained. Company shall have the right to assign this Agreement, in whole or in part, or to subcontract any of its obligations under this Agreement without notice to Customer.

32. Entire Agreement. The parties intend this Agreement, together with any attachments or Riders (collectively the "Agreement") to be the final, complete and exclusive expression of their Agreement and the terms and conditions thereof. This Agreement supersedes all prior representations, understandings or

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agreements between the parties, written or oral, and shall constitute the sole terms and conditions relating to the Services. No waiver, change, or modification of any terms or conditions of this Agreement shall be binding on Company unless made in writing and signed by an Authorized Representative of Company.

33. Headings. The headings in this Agreement are for convenience only.

34. Severability. If any provision of this Agreement is held by any court or other competent authority to be void or unenforceable in whole or in part, this Agreement will continue to be valid as to the other provisions and the remainder of the affected provision.

35. Electronic Media. Customer agrees that Company may scan, image or otherwise convert this Agreement into an electronic format of any nature. Customer agrees that a copy of this Agreement produced from such electronic format is legally equivalent to the original for any and all purposes, including litigation. Customer agrees that Company's receipt by fax of the Agreement signed by Customer legally binds Customer and such fax copy is legally equivalent to the original for any and all purposes, including litigation.

36. Legal Fees. Company shall be entitled to recover from Customer all reasonable legal fees incurred in connection with Company enforcing the terms and conditions of this Agreement.

37. Lien Legislation. Notwithstanding anything to the contrary contained herein, the terms of this Agreement shall be subject to the lien legislation applicable to the location where the work will be performed, and, in the event of conflict, the applicable lien legislation shall prevail.

38. Privacy. A. Company as : Where Company factually acts as Processor of Personal Data on behalf of Customer (as such terms are defined in the DPA) the terms at www.johnsoncontrols.com/dpa shall apply. B. Company as : Company will collect, process and transfer certain personal data of Customer and its personnel related to the business relationship between it and Customer (for example names, email addresses, telephone numbers) as controller and in accordance with Company's Privacy Notice at <https://www.johnsoncontrols.com/privacy>. Customer acknowledges Company's Privacy Notice and strictly to the extent consent is mandatorily required under applicable law, Customer consents to such collection, processing and transfer. To the extent consent to such collection, processing and transfer by Company is mandatorily required from Customer's personnel

under applicable law, Customer warrants and represents that it has obtained such consent.

39. FAR. Company supplies "commercial items" within the meaning of the Federal Acquisition Regulations (FAR), 48 CFR Parts 1-53. As to any customer order for a U.S. Government contract, Company will comply only with those mandatory flow-downs for commercial item and commercial services subcontracts listed either at FAR 52.244-6, or 52.212-5(e)(1), as applicable.

40. License Information (Security System Customers): AL Alabama Electronic Security Board of Licensure 7956 Vaughn Road, PMB 392, Montgomery, Alabama 36116 (334) 264-9388: AR Regulated by: Arkansas Board of Private Investigators and Private Security Agencies, #1 State Police Plaza Drive, Little Rock 72209 (501)618-8600: CA Alarm company operators are licensed and regulated by the Bureau of Security and Investigative Services, Department of Consumer Affairs, Sacramento, CA, 95814. Upon completion of the installation of the alarm system, the alarm company shall thoroughly instruct the purchaser in the proper use of the alarm system. Failure by the licensee, without legal excuse, to substantially commence work within 20 days from the approximate date specified in the agreement when the work will begin is a violation of the Alarm Company Act: NY Licensed by N.Y.S. Department of the State: TX Texas Commission on Private Security, 5805 N. Lamar Blvd., Austin, 78752-4422, 512-424-7710. License numbers available at www.johnsoncontrols.com or contact your local Johnson Controls office.



Resolution

Support for House Bills 4274 and 4275 of 2023

WHEREAS, the City of Marquette, Michigan has responsibility for ensuring the health, safety, and welfare of residents and visitors; and,

WHEREAS, one of two primary funding sources necessary for the provision of such services is derived from state revenue sharing; and,

WHEREAS, state revenue sharing began in the 1930s when Michigan started taxing enterprises that held licenses for alcoholic beverages; and,

WHEREAS, in 1946, the state constitution was amended to provide a constitutional revenue sharing payment based upon a percentage of the sales tax collections, to be distributed to municipalities on a per capita basis; and,

WHEREAS, numerous other changes to the statutory revenue sharing base have occurred since 1930 but remained fully funded except during a temporary period during the recession of 1980; and,

WHEREAS, state policymakers amended the law in 1998 to provide that statutory revenue sharing would be based upon a percentage of sales tax collections; and,

WHEREAS, the statutory revenue sharing formula has not been fully funded annually since 2001; and,

WHEREAS, statutory revenue sharing to local governments has been underfunded by more than \$10 billion since 2002; and,

WHEREAS, all state shared revenue for local units of government should be secured utilizing a trust fund model and should be calculated based on a percentage of sales tax collected allowing resources to rise and fall with economic change; and,

WHEREAS, House Bill 4274 aims to amend the Michigan Trust Fund Act to create a Revenue Sharing Trust Fund, which will allocate funds from sales tax revenue to local units of government; and

WHEREAS, House Bill 4275 seeks to amend the General Sales Tax Act to provide for the distribution of sales tax revenue to the Revenue Sharing Trust Fund; and

WHEREAS, these bills are tie-barred, meaning that neither will take effect unless both are enacted, ensuring a comprehensive approach to revenue sharing; and

WHEREAS, the establishment of the Revenue Sharing Trust Fund will provide a stable and predictable source of funding for local governments, enhancing their ability to deliver essential services to residents; and

WHEREAS, the proposed legislation has garnered significant bipartisan support, as evidenced by the overwhelming votes in favor in the House of Representatives; and

WHEREAS, the passage of these bills will strengthen the financial foundation of local governments, promoting fiscal responsibility and sustainability;

NOW, THEREFORE, WE, the Marquette City Commission, resolve to strongly support the House Bills 4274 and 4275 of 2023 and urges the Michigan Legislature to swiftly place these bills on the Governor's desk for signature.

Dated this 25th day of November, 2024.

Jessica Hanley
Mayor
City of Marquette



Resolution

Support for Marquette Sawyer Regional Airport

WHEREAS, reliable, affordable, and convenient air service is essential to providing a high quality of life and vibrant local economy, allowing residents and businesses options for travel to see family, friends, clients, and other business interests; and,

WHEREAS, the City of Marquette Community Master Plan included information documenting expressed challenges with air service to the Marquette area and recommends continued support to advocate for improved air service including additional flights at Sawyer Regional Airport; and,

WHEREAS, in recent years Marquette Sawyer Regional Airport, the primary airport for many residents and businesses from the City of Marquette, has faced decreases in available flights due to forces outside its control including national trends and competing federal funds which artificially drive business decisions that disproportionately impact Marquette Sawyer Regional Airport leading to an estimated 50% of demand originating from within the City of Marquette to choose other airports; and,

WHEREAS, representatives from the City of Marquette staff and key partners such as the Lake Superior Community Partnership, InvestUP and numerous private sector businesses located within the city have actively engaged in efforts to enhance the overall experience of Marquette Sawyer Regional Airport; and,

WHEREAS, the Marquette Sawyer Regional Airport currently provides daily service to two major hubs and that recent efforts to build a business case have successfully resulted in the expansion to a third hub as of January 2025; and,

WHEREAS, expansion of service to Minneapolis is one component of a larger, multifaceted effort to expand the overall air service capacity and experience at Marquette Sawyer Regional Airport;

NOW THEREFORE, BE IT RESOLVED, WE, the City of Marquette confirm our intent to treat Marquette Sawyer Regional Airport as our home and preferred airport and commit to:

1. Utilize Marquette Sawyer Regional Airport for business-related travel whenever possible.
2. Encourage our employees and partners to choose Marquette Sawyer Regional Airport as their preferred airport.

3. Support the promotion and advocacy of Marquette Sawyer Regional Airport as a vital part of our region's infrastructure.
4. Advocate for continued growth and development of air service in our community.

BE IT FURTHER RESOLVED, WE, the City of Marquette support the continued use of staff time and other resources as permitted to be utilized to continue efforts to expand and enhance air service options and services from Marquette Sawyer Regional Airport.

Dated this 25th day of November, 2024.

Jessica Hanley
Mayor
City of Marquette

City of Marquette, MI

300 West Baraga Avenue
Marquette, MI 49855

Agenda Date: 11/25/2024

Consent Agenda - Roll Call Vote
Sale of Surplus Equipment

BACKGROUND:

City staff auctions or sells and trades obsolete equipment based on operational needs. A 2005 GMC Kodiak 4500 and a 2012 Ford F350 4x4 have been recommended for sale due to high maintenance issues and frame corrosion.

FISCAL EFFECT:

Proceeds from the sale of these vehicles will be credited to the City's Motor Pool Fund - Sale of Fixed Assets.

RECOMMENDATION:

Declare a 2005 GMC Kodiak 4500 and a 2012 Ford F350 4x4 as surplus, and authorize City staff to prepare equipment for auction.

ALTERNATIVES:

As determined by the Commission.

ATTACHMENTS:

Description

No Attachments Available

City of Marquette, MI

300 West Baraga Avenue
Marquette, MI 49855

Agenda Date: 11/25/2024

Consent Agenda - Roll Call Vote **Used Sweeper Purchase**

BACKGROUND:

Currently the City has three sweepers that are utilized from spring through fall. During spring and fall clean up there are two sweepers running nonstop and in the summer months there is at least one sweeper out daily. Two of the sweepers are 2008 Elgin Pelican NP's which are the frontline units and the third is a 1995 Elgin Pelican P which is used for backup. The 1995 sweeper is at the point where parts have become obsolete, and the cost of repair has exceeded the equipment's value. Both frontline Sweepers are also in need of some major repairs and a dependable backup is needed to maintain the street sweeping schedule.

Motor Pool staff found a used 2012 Elgin Pelican NP at MacQueen Equipment, Inc. in Minnesota for a total cost of \$97,500. This purchase will communize our parts inventory and improve operator safety with its isolated cab design. If the purchase is approved, staff will auction the 1995 Elgin sweeper with an estimated sale price of \$10,000-\$20,000.

FISCAL EFFECT:

FY 2025 Motor Pool budget includes \$90,000 for equipment purchases. A budget amendment will be required to increase the equipment purchases budget by \$7,500 and is offset by an equal \$7,500 increase in revenues from the sale of obsolete equipment. The net impact to the FY 2025 budget is zero.

RECOMMENDATION:

Approve the purchase of a used 2012 Elgin Pelican NP from MacQueen Equipment, Inc. of St. Paul, Minnesota at a price not-to-exceed \$97,500.

ALTERNATIVES:

As determined by the Commission.

ATTACHMENTS:

Description

No Attachments Available

City of Marquette, MI

300 West Baraga Avenue
Marquette, MI 49855

Agenda Date: 11/25/2024

New Business

2025 City Commission Meeting Schedule

BACKGROUND:

Per the requirements of the Marquette City Charter, "the city commission shall provide by resolution for the time and place of its regular meetings and shall hold at least two regular meetings each month."

The proposed 2025 City Commission regular meeting calendar is attached. As usual, meetings are proposed to be held at 6 p.m. on the second and last Monday of each month, with a few exceptions.

Following the adoption earlier this month of amendments to the City Charter, all meetings can be held at a time and date determined by the City Commission; previously, the Charter required a meeting be held at 7 p.m. on the Monday following the general election.

The only proposed shift from the calendars of previous years involves that first meeting in November, which is proposed to be held at 6 p.m. on the third Monday of the month. This shift will allow for the canvassing and certification of the general election prior to newly elected City Commissioners being sworn in.

RECOMMENDATION:

Adopt the 2025 City Commission Meeting Schedule.

ALTERNATIVES:

As determined by the Commission.

ATTACHMENTS:

Description

- ▣ 2025 CC Calendar



MARQUETTE CITY COMMISSION 2025 MEETING SCHEDULE

NOTICE IS HEREBY GIVEN that the Marquette City Commission will hold the following regular meetings during 2025. Most regular meetings are held in the City Commission Chambers of City Hall, at 300 West Baraga Ave., and shall commence at 6:00 p.m. on the second and last Monday of each month. Meetings that don't fit within this schedule are indicated with an asterisk:

January 13	January 27
February 10	February 24
March 10	March 31
April 14	April 28
May 12	*May 27 (Tuesday)
June 9	June 30
July 14	July 28
August 11	August 25
September 8	September 29
*October 14 (Tuesday)	October 27
*November 17 (3rd Monday)	November 24
December 8	*December 15 (3rd Monday)

Additional meetings may be called, and changes may be made in accordance with the City Charter. Notices will be posted for such changes in compliance with Public Act 267 of 1976.

Proposed minutes of meetings will be available for public inspection within eight business days after the meeting. Approved minutes will be available for public inspection within five business days after the meeting at which minutes are approved. Minutes of meetings are available at the City Clerk's office, City Hall, 300 W. Baraga Ave., Marquette, MI 49855.

If you require assistance to participate in any meeting, program or activity offered by the City of Marquette, please provide advanced notice to City ADA Coordinator Eric Stemen at 906-225-8978 or via email at estemen@marquettemi.gov.

Kyle Whitney, City Clerk