SECOND AMENDMENT TO
AGREEMENT NO. 3981 BETWEEN
THE CITY OF EL SEGUNDO AND
JOHNSON CONTROLS, INC.

THIS SECOND AMENDMENT ("Amendment") is made and entered into this 21st day of
February 2012, by and between the CITY OF EL SEGUNDO, a general law city and municipal
corporation existing under the laws of California ("CITY"), and JOHNSON CONTROLS, INC., a
Wisconsin Corporation ("CONTRACTOR").

1. Pursuant to Exhibit "A" of Agreement No. 3981 ("Agreement"), Contractor will perform
additional services for a total of $516 in accordance with the Scope of Services attached as
Exhibit "B," and incorporated by reference into this Agreement.

2. To the extent that there are additional terms and conditions contained in Exhibit "B" that are
not in conflict with the Agreement, those terms are incorporated as if fully set forth above.
To the extent that there is any conflict between the terms and conditions contained in the
body of Agreement No. 3981 and Exhibit "B," the terms and conditions in the body of
Agreement No. 3981 take precedence.

3. This Amendment may be executed in any number or counterparts, each of which will be an
original, but all of which together constitutes one instrument executed on the same date.

4. Except as modified by this Amendment, all other terms and conditions of Agreement No.
3981 remain the same.

[SIGNATURES ON NEXT PAGE]
IN WITNESS WHEREOF the parties hereto have executed this contract the day and year first hereinafore written.

CITY OF EL SEGUNDO

Greg Carpenter,  
Interim City Manager

ATTEST:

Cindy Mortesen,  
City Clerk

Taxpayer ID No.  

APPROVED AS TO FORM:  
MARK D. HENSLEY, City Attorney

By:  
Karl H. Berger, Assistant City Attorney
Rooftop unit had a pan with standing water.
Carrier heat pump. M# 50TFQ006-A-611. S# 1005G50420. The unit had standing water on the roof flashing curb that the unit sits on. The building has had roofing done recently. The roofers had put new sheetmetal corners on the flashing, which caused the metal to concave in the middle of the flashing. With the morning moisture, it collects on the flashing and will not drain. Also the edges of the flashing have been bent up with the roofers putting the roofing paper under the flashing. A new flashing curb needs to be made up for the unit to sit on. If not done, over time with the water collecting, it will cause the sheetmetal to rust out. I checked the units condensate pan. The pan was dry and clean. Put pan treatment tablets in the condensate pan.

Blew out the drain line with CO2. Noticed that a few straps had been broken (think the roofers may have stepped on the drain line, breaking the straps), that support and properly pitch the drain line. The drain line was pitching back towards the unit. I installed some 3/4" piping straps and used a level to get the proper pitch for the drain line. Nobody available to sign. Left a couple of voice mails on Martin Whitehead's phone explaining what was going on with the standing water. Any questions contact Kelly Cipko 562-464-3282. Thank you for your business.

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Terms: If any invoice is not paid in full upon receipt, the Customer hereby agrees to pay interest at a rate of 1.5% per month (18% annually) upon the unpaid portion of the invoice. If action or suit is brought by Johnson Controls, Inc. to collect any amount due or owing under this bill, Customer agrees to pay all costs of collection including attorney's fees.

Disposable, Environmental & Usage (DEU) fee listed on this invoice may include charges for one or more of the following miscellaneous: Electrical, pneumatic, welding supplies, hardware materials, cleaning supplies, or refrigerant reclaim disposal. A lump sum charge was applied rather than itemizing.

Direct Billing Inquiries: (866) 283-7095
We hereby certify that these goods are produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Division issued under section 14 thereof.

Please reference our Invoice Number and amount with your payment and send ONLY to the address on this invoice.

Payment Terms: Due Upon Receipt Of Invoice
Direct Billing Inquiries
To Service Department: (866) 283-7095

To Remit Via Credit Card:
Call the phone number listed above.

INVOICE#: 1-4522814193

AMOUNT DUE: $516.00

Remit Payment To:
JOHNSON CONTROLS
PO BOX 730068
DALLAS, TX, 75373

To Remit Via ACH Wire Transfers:
JP Morgan Chase
One Chase Manhattan Plaza
New York, NY 10005
Credit to: Johnson Controls Inc.
ABA# 071-000013 Depositor Acct #55-14347
Type of Account: Checking
From: Katsouleas, Stephanie  
Sent: Tuesday, February 21, 2012 4:53 PM  
To: Brann, Don (Council Member); Busch, Eric (Mayor); Carpenter, Greg; Fisher, Bill; Fuentes, Suzanne (Council Member); Jacobson, Carl (Council Member)
Cc: Hensley, Mark (City Attorney); Berger, Karl (Assistant City Attorney); Domann, Cathy; Shilling, Mona
Subject: Agenda Item
Attachments: Johnson Controls Scope.pdf, Johnson Controls Amendment.doc

Dear City Council,

Please find attached the corrected attachment to Agenda item 12, which addresses the $516.00 repair to a rooftop air conditioning unit. Thanks.

Stephanie Katsouleas, P.E.
Director of Public Works

City of El Segundo
350 Main Street
El Segundo, CA 90245
310-524-2356
310-640-0489 Fax

City Hall is closed on Fridays