



CONTRACT RENEWAL LETTER

Date: January 26, 2016
Contract #: UCPJMU4423
Service: Asbestos Abatement Services
Renewal Period: May 11, 2016 to May 10, 2017
Renewal #: 1 of 9 One-Year
Issued By: James Madison University
Christopher Beahm, Buyer Senior Ph: (540) 568-3002
Fx: (540) 568-7936
Contractor: Waco, Inc.
Attn: Bobby Taylor
844 Cottontail Trail
Mt Crawford, VA 22841 Ph: (540) 434-7390
Contract Administrator: Gary Shears, Facilities Management

Description of Renewal Notice:

In accordance with the renewal provision of the original contract all terms, conditions, and specifications of the original contract remain the same during the contract renewal period, along with any modifications that have been incorporated up until this point. The contract pricing will remain the same and is attached to this renewal.

The University's **Method of Payment** has recently changed and is as follows:

The contractor will be paid on the basis of invoices submitted in accordance with the solicitation and any negotiations. James Madison University recognizes the importance of expediting the payment process for our vendors and suppliers. We are asking our vendors and suppliers to enroll in the Wells Fargo Bank single use Commercial Card Number process or electronic deposit (ACH) to your bank account so that future payments are made electronically. **Contractors signed up for the Wells Fargo Bank single use Commercial Card Number process will receive the benefit of being paid in Net 15 days.** Additional information is available online at: http://www.jmu.edu/acctgserv/expenditures/vendor_pay_methods.shtml

All invoices shall be submitted within sixty days of contract renewal term expiration as well as for each subsequent contract renewal period. Any invoices submitted after the sixty day period will not be processed for payment.

Return one executed renewal notice to my attention within ten days.

Waco, Inc.

By: 

Bobby Taylor

Name (print)

Senior Project Manager

Title

1/27/16
Date Signed

James Madison University

By: 

Christopher Beahm, VCCO

Name (print)

Buyer Senior

Title

1/26/16
Date Signed



Contract #: UCPJMU4423

Contractor: Waco, Inc.

Renewal Period: 5/11/2016 - 5/10/2017

Commodity: Asbestos Abatement Services

Item	Unit	Price		
Labor		Normal	Overtime	Holiday
Worker	HR	\$ 38.00	\$ 55.10	\$ 72.20
Virginia Licensed Supervisor	HR	\$ 41.00	\$ 59.45	\$ 77.90
Foreman	HR	\$ 43.00	\$ 62.35	\$ 81.70
Mechanical Insulator Helper	HR	\$ 35.54	\$ 51.53	\$ 67.53
Mechanical Insulator Mechanic	HR	\$ 38.12	\$ 55.27	\$ 72.43
Mechanical Insulator Foreman	HR	\$ 40.72	\$ 59.04	\$ 77.37
Material				
Mastic Remover	Pail	\$86.19		
Encapsulant	Pail	\$59.44		
Spray Adhesive	Can	\$5.35		
Duct Tape	Roll	\$5.86		
Panter Tape- Blue	Roll	\$4.67		
Barricade Tape	Roll	\$18.63		
Protective Suit	Each	\$5.35		
Rubber Gloves	Pair	\$2.31		
Leather Palm Gloves	Pair	\$4.62		
Respirator Filter - 1/2 Face	Pair	\$6.93		
Rags - 10#	Bag	\$14.92		
Poly Sheet	Roll	\$94.50		
Disposal Bags (75/Roll)	Roll	\$90.46		
Glove Bag - QT10	Each	\$12.94		
Glove Bag - QT14	Each	\$15.46		
Disposable Decon	Each	\$291.86		
1/2" Negative Air Machine Filter	Each	\$1.11		
2" Negative Air Machine Filter	Each	\$7.70		
Negative Air Machine HEPA	Each	\$156.00		
Poly Exhaust Tube - 500'	Roll	\$75.50		
Reinforced Exhaust Duct	Each	\$25.67		
HEPA Vacuum Disposable Bag	Each	\$10.63		
HEPA Vacuum Pre-filter	Each	\$7.09		
HEPA Vacuum HEPA Filter	Each	\$304.72		
Mechanical Insulation - Fiberglass	Manufacturer List Less 20%			
Materials not listed	Std. Waco Warehouse P Counter Sales Price			
All Other Costs	Invoice	Invoice + 15%		
Other Costs				
Subcontractors	Invoice	Invoice + 10%		
Equipment Rental	Invoice	Invoice + 15%		
Asbestos Permits	VA Fee	VA. Fee + 15%		
Asbestos Disposal	Bag	\$3.89		
Asbestos Disposal - Open Top	Dumpster	\$3,840.00		
Asbestos Disposal - Enclosed	Dumpster	\$3,900.00		
Asbestos Disposal	Trailer	\$4,300.00		