



CONTRACT RENEWAL LETTER

Date: January 13, 2016
Contract #: UCPJMU4436
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: Special Renovations, Inc.
Attn: Wynston Holbrook
P.O. Box 1508
Chesterfield, VA 23832
Ph: (804) 763-2829

Contract Administrator: Gary Shears, Procurement

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.

Special Renovations, Inc.

By: W.D. Holbrook
Wynston Holbrook
Name (print)

Vice President
Title

15 Jan 2016
Date Signed

James Madison University

By: Christopher Beahm
Christopher Beahm, VCCO
Name (print)

Buyer Senior
Title

1/13/16
Date Signed



PROCUREMENT SERVICES

Contract #: UCPJMU4436

Contractor: Special Renovations, Inc.

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

Commodity: Asbestos Abatement Services

Item	Unit	Price
Labor		
Supervisor	HR	\$ 55.00
Worker	HR	\$ 45.00
Supervisor - OT	HR	\$ 65.00
Worker - OT	HR	\$ 55.00
Project Manager	HR	\$ 95.00
Project Admin	HR	\$ 45.00
Material		
Bags	RL	\$ 49.68
Poly	RL	\$ 75.00
Towels	BX	\$ 26.58
Duct Tape	RL	\$ 5.22
Wetting Agent	GL	\$ 9.85
Encapsulant	GL	\$ 7.83
Vacuum Bags	EA	\$ 1.98
Labels (2500/Bs)	BX	\$ 64.80
Resp. Filters	EA	\$ 2.38
Barrier Tape	EA	\$ 10.67
Spray Glue	CN	\$ 2.70
Rubber Gloves	PR	\$ 0.66
Suits	BX	\$ 29.70
Rags	LB	\$ 0.43
Disposacon Shower	EA	\$ 164.27
Mastic Remover	GL	\$ 18.30
Disposal & WM Transport	CY	\$ 42.00
Glovebags (20/Roll)	RL	\$ 141.60
Notification	EA	\$ 450.00
Flex Duct	EA	\$ 17.31
Samples	EA	\$ 15.00
Prefilters	BX	\$ 23.90
Secondary Filters	BX	\$ 48.62
Lay Flat Tubing (500'/Roll)	RL	\$ 59.28
Woven Bags (1000/Bundle)	EA	\$ 0.50
Fire Retardant Poly	RL	\$ 95.40
Clear Bags - No Print	RL	\$ 54.23
Back to Nature	BX	\$ 54.22
Equipment		
Truck	DY	\$ 150.00
Nam Rental	E/D	\$ 25.00
Vacuum Rental	DY	\$ 25.00
Buffer	DY	\$ 50.00
Floor Tile Machine	E/D	\$ 50.00