



**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](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 2015  
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
<b>Labor</b>		
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
<b>Material</b>		
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
<b>Equipment</b>		
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