



CONTRACT RENEWAL LETTER

Date: July 14, 2021
Contract #: UCPJMU5253
Service: Promotional Items and Imprinting Services
Renewal Period: 10/15/2021 to 10/14/2022
Renewal #: 3 of 5 One-Year
Issued By: James Madison University
Dana Simmers, Buyer Senior
Ph: 540-568-5113
Fx: 540-568-7935

Contractor: 4imprint, Inc.
101 Commerce Street
Oshkosh, WI 54901

Contract Administrator: Dana Simmers (CA), Procurement Buyer

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.

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.

4imprint, Inc.

By: [Signature]
John P. Lovel

Name (print)

SUP-Operations 7/15/2021
Title Date Signed

James Madison University

By: [Signature]
Dana Simmers, CUPO

Name (print)

Buyer Senior 7/14/21
Title Date Signed

1000 stitches									
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j. Screen Printing Services pricing: *(Screen Printing only, apparel/item not included)*

Quantity	Number of Colors						
	1*	2	3***	4	5	6	Each add'l color
1-11 N/A	\$	\$	\$	\$	\$	\$	\$
18-35	\$	\$0.74	\$1.48	\$2.21	\$2.95	\$3.69	\$0.74
36-71	\$	\$0.40	\$0.80	\$1.20	\$1.60	\$2.00	\$0.40
48-71	\$	\$	\$	\$	\$	\$	\$
72-143	\$	\$0.25	\$0.50	\$0.75	\$1.00	\$1.25	\$0.25
144-287	\$	\$0.20	\$0.40	\$0.60	\$0.80	\$1.00	\$0.20
288-575	\$	\$0.15	\$0.30	\$0.45	\$0.60	\$0.75	\$0.15
576-1007	\$	\$0.10	\$0.20	\$0.30	\$0.40	\$0.50	\$0.10
1,008-up	\$	\$0.08	\$0.16	\$0.24	\$0.32	\$0.40	\$0.08
2,000-4,999**	\$						
5,000-up**	\$						

*All pricing for t-shirts include the first color run charge included as part of the total price of the shirt.

**Call for quote.

***Offer "Full Color" printing on certain artwork designs for certain t-shirts *(100% cotton and some blends)* in which pricing is equivalent to a maximum of 3 imprint colors, regardless of the number of colors and no set-up charges.

3. Contractor shall provide electronic proofs at no additional charge.
4. Contractor shall pass on exact freight charges to the University as applicable.
5. Contractor shall waive rush charges for items that are available with 24 hour service.
6. Contractor shall waive all restocking and shipping charges of returns/exchanges.
7. Contractor shall waive associated costs for the replacement of defective, broken, or damaged items.
8. Contractor shall be notified of claims against order within 30 days of receipt.
9. Contractor rescinds terms and conditions on sample quote and invoice submitted with proposal.
10. Contractor shall provide the following rebates to the Purchasing Agency based on total annual sales. Rebate shall be sent to Purchasing Agency no later than December each year of the contract,

beginning with new purchases starting on October 15, 2021 through October 14, 2022. Qualified purchases must be paid in full by December 2022.

James Madison Rebate Schedule	
Annual Sales* Volume	%
Up to \$75,000	0%
\$75K to \$150K	1%
\$150K to \$250K	2%
\$250K to \$500K	3%
\$500k+	4%
VASCUPP Combined Schools Rebate Schedule**	
Annual Sales* Volume	%
Up to \$1,000,000	0.0%
\$1MM to \$1.25MM	0.5%
\$1.25MM to \$1.5 MM	1.0%
\$1.5MM to \$2.5MM	1.5%
\$2.5MM +	2.0%

*Sales will be for non-royalty bearing orders.

**Combined Schools rebate will be distributed pro-rata to each individual school based upon total annual sales.

Rebates for James Madison University shall be mailed to:

*James Madison University
 Attention: Tish Leeth
 Cash & Investments
 Massanutten Hall, MSC 5711
 Harrisonburg, VA 22807*

11. Contractor shall maintain IMG licensed for James Madison University for the duration of the contract. Any associated costs shall be the sole responsibility of the Contractor.
12. Contractor shall not bill the Purchasing Agency charge card processing fees.
13. All deliveries made to the Purchasing Agency shall be FOB destination.
14. Payment shall be made to the Contractor in accordance with the Code of Virginia, §2.2-4347 through 2.2-4354, Prompt Payment Act.
15. The Contractor has disclosed all potential fees. Additional charges shall be reviewed and approved by Procurement Services prior to purchase.