



CONTRACT RENEWAL LETTER

Date: August 23, 2019
Contract #: UCPJMU5265
Service: Promotional Items and Imprinting Services
Renewal Period: October 15, 2019 to October 14, 2020
Renewal #: 1 of 5 One-Year
Issued By: James Madison University
 Dana Simmers, Buyer Senior Ph: 540-568-5113
Contractor: Real Access
 Attn: Arthur Bonair
 12956 Old Plains Road
 Fairfax, VA 22033 Ph:703-620-5390
Contract Administrator: Dana Simmers (CA), 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 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.

Real Access

By: Arthur Bonair
 Arthur Bonair ARTHUR BONAIR

Name (print)
 Managing Director August 26th 2019

Title Date Signed

James Madison University

By: [Signature]
 Dana Simmers, CUPO

Name (print)
 Buyer Senior

Title Date Signed 8/23/19

Contract #: UCPJMU5265

Contractor: Real Access

Renewal Period: 10/15/2019 - 10/14/2020

Commodity: Promotional Items and Imprinting Services

1. Contractor's Promotional Items pricing schedule is as follows:
 - a. Next Column Pricing for all promotional items
 - b. Set-up fees - no additional cost for listed BIC Graphic items
 - eligible writing instruments
 - bags
 - BIC writing instruments
 - coolers (*1 color 1 location imprint*)
 - BIC writing instruments (*1 color 1 location imprint*) except for the 330 option on the BIC Select laser engraved pens
 - BIC Sticky Notes
 - Scratch Pads
 - Branded Magnets
 - Branded Mouse Pads (*1 color 1 location imprint*)
 - overseas factory direct custom manufactured products (*1 color 1 location imprint*) minimum order 500 pieces
 - c. Samples - no additional charge when followed with an order, 1 pre-production sample per order per request - samples to be returned to Contractor at Agency's expense
 - d. Sale Flyers - no additional cost
 - e. All Rush orders will be charged at the published list price per quantity. A \$150 charge will be added to all rush orders. All rush orders for more than one product will incur an additional rush fee of \$150 for each extra product.
2. Contractor's Imprinting Services pricing schedule is as follows:
 - a. Custom designing and creating screen printed vector artwork - \$50 per hour - waived for orders greater than equal to \$1,000
 - b. Design fee for text only screen printed artwork - \$25
 - c. Custom designing print screen and embroidery artwork - per hour cost waived for orders greater than equal to \$1,000
 - d. Samples - no additional cost for sample items, material, or color swatches - samples to be returned to Contractor at Agency's expense
 - e. Set-up fees - waived for screen printed orders greater than equal to \$2,000, waived for overseas factory direct custom manufactured and imprinted promotional items (*1 color 1 location imprint*)
 - f. Puff Embroidery - additional \$0.75 for left chest or hat
 - g. Individual folding/bagging and label for size - no additional cost
 - h. Assembly & Reassembly of Jackets and Jacket Liners - additional \$0.60 per jacket
 - i. Appliques - call for pricing
 - j. Appliques Placement - additional \$0.25 each applique or letter/number
 - k. Solvy - \$0.55 per pieces

1-11 (minimum is 12)	N/A						
12-23	\$2.99	\$3.98	\$4.89	\$5.82	\$6.75	\$7.98	Call for S/P
24-47	\$1.85	\$2.59	\$2.88	\$3.45	\$3.85	\$4.47	Call for S/P
48-71	\$1.68	\$2.05	\$2.42	\$2.79	\$3.16	\$3.55	Call for S/P
72-143	\$1.57	\$1.88	\$2.24	\$2.60	\$2.98	\$3.32	Call for S/P
144-287	\$1.20	\$1.51	\$1.85	\$2.10	\$2.38	\$2.75	Call for S/P
288-499	\$1.15	\$1.41	\$1.73	\$2.00	\$2.31	\$2.60	Call for S/P
500-999	\$1.10	\$1.25	\$1.55	\$1.79	\$2.10	\$2.35	Call for S/P
1,000-1,999	\$1.05	\$1.20	\$1.50	\$1.75	\$2.05	\$2.30	Call for S/P
2,000-4,999	Call for S/P						
5,000-up	Call for S/P						

3. Contractor shall provide electronic proofs at no additional charge. Contractor will provide vector artwork in order to receive electronic proofs.
4. Contractor shall pass on exact delivery costs on all standard, rush order, and manufacturer orders to the University as applicable.
5. Contractor shall waive shipping cost on all overseas factory direct custom manufactured and imprinted products. Contractor shall pay US duties and taxes.
6. Contractor shall waive all restocking and shipping fees for products that are damaged and/or printed incorrectly.
7. Contractor shall waive all restocking and shipping fees of returns/exchanges.
8. Prior to production and if requested, Contractor shall provide final product sample(s) *(with logo)* at no additional costs when followed with an order *(with vector artwork presented as a pdf, ai or eps file)*
9. 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.
10. Contractor shall not bill the Purchasing Agency charge card processing fees.
11. All deliveries made to the Purchasing Agency shall be FOB destination.
12. Payment shall be made to the Contractor in accordance with the Code of Virginia, §2.2-4347 through 2.2-4354, Prompt Payment Act.
13. The Contractor has disclosed all potential fees. Additional charges shall be reviewed and approved by Procurement Services prior to purchase.