



CONTRACT RENEWAL LETTER

Date: July 19, 2022
Contract #: UCPJMU5271
Service: Promotional Items and Imprinting Services
Renewal Period: 10/15/2022 to 10/14/2023
Renewal #: 4 of 5 One-Year
Issued By: James Madison University
Krista Nealis, Buyer Senior Ph: 540-568-7523
Fx: 540-568-7935

Contractor: ATHLETIC UNION LLC
Attn: Nick Schrank
19248 Walnut Hills Road
Jeffersonton, VA 22724

Contract Administrator: Krista Nealis (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 increase by 3% in accordance with the "other services" category of the CPI-W. An updated pricing schedule 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.

ATHLETIC UNION LLC

By: _____
Nick Schrank

Name (print)
Jeffrey N. Schrank

Title Date Signed

James Madison University

By:  _____
Krista Nealis, VCCO

Name (print)
Buyer Senior

Title Date Signed
7/20/22

Contract #: UCPJMU5271
Contractor: Athletic Union LLC
Renewal Period: 10/15/2022 – 10/14/2023
Commodity: Promotional Items and Imprinting Services

Pricing Schedule

1. Contractor’s Imprinting Services pricing schedule is as follows:

- a. Custom designing and creating artwork - no additional cost
- b. Custom designing print screen and embroidery artwork - no additional cost
- c. Set-up fees - no additional cost
- d. Set-up fees for other goods or services offered - no additional cost
- e. Embroidery pricing: *(Embroidery only, apparel/item not included)*

Number of Stitches	7 or under	8-14 pieces	15-29 pieces	30-74 pieces	75-149 pieces	150-299 pieces	300-599 pieces	600-999 pieces	1000-4000 pieces
Up to 4000	\$4.24	\$4.24	\$4.24	\$3.71	\$3.71	\$3.71	\$3.17	\$2.65	\$2.65
Up to 5000	\$5.30	\$5.30	\$5.30	\$4.78	\$4.78	\$4.78	\$4.24	\$3.71	\$3.71
Up to 6000	\$6.38	\$6.38	\$6.38	\$5.84	\$5.84	\$5.84	\$5.30	\$4.78	\$4.78
Up to 7000	\$7.44	\$7.44	\$7.44	\$6.91	\$6.91	\$6.91	\$6.38	\$5.84	\$5.84
Up to 8000	\$8.51	\$8.51	\$8.51	\$7.98	\$7.98	\$7.98	\$7.44	\$6.91	\$6.91
Up to 9000	\$9.58	\$9.58	\$9.58	\$9.04	\$9.04	\$9.04	\$8.51	\$7.98	\$7.98
Up to 10000	\$10.64	\$10.64	\$10.64	\$10.11	\$10.11	\$10.11	\$9.58	\$9.04	\$9.04
Each Addtl. 1000 stitches	\$1.05	\$1.05	\$1.05	\$1.05	\$1.05	\$1.05	\$1.05	\$1.05	\$1.05

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

Quantity	1	2	3	4	5	6	Each add'l color
1-11	\$7.44	\$10.64	\$15.97	\$21.30	N/A	N/A	N/A
12-23	\$7.44	\$10.64	\$15.97	\$21.30	N/A	N/A	N/A
24-47	\$5.30	\$7.44	\$9.58	\$11.71	\$13.84	\$15.97	\$5.30

48-71	\$5.30	\$7.44	\$9.58	\$11.71	\$13.84	\$15.97	\$5.30
72-143	\$2.11	\$2.65	\$3.17	\$4.24	\$5.30	\$5.30	\$1.05
144-287	\$2.11	\$2.65	\$3.17	\$4.24	\$5.30	\$5.30	\$1.05
288-499	\$2.11	\$2.65	\$3.17	\$4.24	\$5.30	\$5.30	\$1.05
500-999	\$1.05	\$1.26	\$1.36	\$1.58	\$5.30	\$2.11	\$0.50
1,000-1,999	\$1.05	\$1.26	\$1.36	\$1.58	\$1.79	\$2.11	\$0.50
2,000-4,999	\$0.83	\$0.94	\$1.05	\$1.26	\$1.36	\$1.58	\$0.50
5,000-up	\$0.83	\$0.94	\$1.05	\$1.26	\$1.36	\$1.58	\$0.50

- g. Screen Printing Services pricing: *(apparel/item included)* – attached
- h. 50% off retail price/unit via any other items not listed on detailed finished product price list *(i.e. polos, sweatpants, caps, bags)*

2. Contractor shall provide electronic proofs at no additional charge.
3. Contractor shall waive delivery costs on all standard, rush order, and manufacturer orders.
4. Contractor shall waive all restocking and shipping fees for products that are damaged and/or printed incorrectly.
5. Contractor shall waive all restocking and shipping fees of returns/exchanges.
6. Prior to production and if requested, Contractor shall provide final product sample(s) *(with logo)* at no additional charge.
7. 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.
8. Contractor shall not bill the Purchasing Agency charge card processing fees.
9. Contractor shall rescind terms and conditions on sample invoice submitted with proposal.
10. All deliveries made to the Purchasing Agency shall be FOB destination.
11. Payment shall be made to the Contractor in accordance with the Code of Virginia, §2.2-4347 through 2.2-4354, Prompt Payment Act.
12. The Contractor has disclosed all potential fees. Additional charges shall be reviewed and approved by Procurement Services prior to purchase.