



CONTRACT RENEWAL LETTER

Date: July 14, 2022
Contract #: UCPJMU5649
Service: Musical Instruments
Renewal Period: 11/1/2022 to 10/31/2023
Renewal #: 3 of 9 One-Year
Issued By: James Madison University
Jeremy Good, Buyer Senior
Ph: 540-568-3131
Fx: 540-568-7935

Contractor: Steve Weiss Music
Attn: Jeff Phipps
2324 Wyandotte Rd.
Willow Grove, PA 19090
Ph: 888-659-3477 ext 230
Contract Administrator: Scott Ridders, Band

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.

Steve Weiss Music

By: 
Jeff Phipps

Name (print)

Sales Manager

Title

7/14/22

Date Signed

James Madison University

By: 
Jeremy Good,

Name (print)

Buyer Senior

Title

7/14/22

Date Signed



Contract #: UCPJMU5649

Contractor: Steve Weiss Music

Renewal Period: 11/1/2022 - 10/31/2023

Commodity: Musical Instruments

Contractor's pricing schedule is as follows:

Brand	MIN DISC %	Exclusions to Discount
Adams	10%	Repair Parts
Black Swamp	5%	
Carroll Sound	0%	
Dynasty	10%	Repair Parts
Evans	10%	
Gretsch	10%	Repair Parts
Grover	5%	Repair Parts
Innovative Percussion	10%	
King Kong Cases	10%	Repair Parts
Latin Percussion	10%	
Ludwig	10%	Repair Parts
Malletch	10%	Repair Parts
Meinl	10%	
Musser	10%	Repair Parts
Panyard	10%	Repair Parts
Pearl	10%	Repair Parts
Remo	10%	
Ron Vaughn	5%	
Sabian	10%	
Treeworks	10%	
Vic Firth	10%	
Weiss	0%	
Yamaha	10%	Repair Parts
Zildjian	10%	
Sticks, Mallets, Heads, Small Accessory Instruments to members of the JMU Percussion Studio	10%	

1. Contractor shall not bill shipping costs for in stock products.
2. Contractor shall not bill Purchasing Agency restocking and/or shipping fees for damaged or defective products.
3. Contractor shall not bill Purchasing Agency restocking fees for returns and/or exchanges.
4. Purchasing Agency shall be responsible to pay shipping fees on all returns and/or exchanges.
5. Contractor shall not bill the Purchasing Agency charge card processing fees.
6. All deliveries made to the Purchasing Agency shall be FOB destination.
7. Payment shall be made to the Contractor in accordance with the Code of Virginia, §2.2-4347 through 2.2-4354, Prompt Payment Act.
8. The Contractor has disclosed all potential fees. Additional charges will not be accepted.