



CONTRACT MODIFICATION

Date: July 20, 2020
Contract #: UCPJMU5726
Service: Atlantic Union Bank Center - LED Displays Package
Modification #: Two
Issued By: James Madison University Ph: 540-568-3137
Colleen Johnson, Buyer Specialist Fx: 540-568-7935
Contractor: DAKTRONICS, INC
Attn: 331 32ND AVE., PO BOX 5128
BROOKINGS, SD 57006
Contract Administrator: Kevin Warner, Athletics

Description of Modification Notice:

Modification to 2020-2021 annual costs in the Professional Services Package added to UCPJMU5726, in dated May 21, 2020.

- 1) Creative Services is hereby reduced from 800 hours to 600 hours for a total of \$75,000.
2) Pricing Schedule for Event Support:
Event Support for Football and Basketball shall be invoiced monthly in arrears at the per game pricing in Professional Services Package Attachment A for events that have occurred or not been canceled with appropriate notice.

Non-weather related event cancelations shall not be charged as long as 7 day written notice has been given to Katie.Windham@daktronics.com and Steve.Ackermann@daktronics.com. In the event of Cancellation inside of the 7 day written notice James Madison University shall only be invoiced for non-refundable expenses incurred for that specific event, such as travel.

- 3) Pricing Schedule for all other items in the Professional Services Package (Event Producer & Creative Services) shall be billed at originally scheduled: Half due July 31, 2020 and half due December 1, 2020.

\$81,500 due by July 31, 2020
\$81,500 due by December 1, 2020

Except as provided herein, all terms and conditions of Contract Number UCPJMU5726, remain unchanged and in full force and effect.

DAKTRONICS, INC
By: Sarah Rose
Sarah Rose
Name (print)
Vice President of Services 5/21/2020
Title Date Signed

James Madison University
By: Colleen Johnson
Colleen Johnson,
Name (print)
Buyer Specialist
7/24/2020
Title Date Signed