



## CONTRACT RENEWAL LETTER

**Date:** October 05, 2021  
**Contract #:** UCPJMU5942  
**Service:** Paving Concrete and Excavating Services  
**Renewal Period:** 1/12/2022 to 1/11/2023  
**Renewal #:** 1 of 4 One-Yr  
**Issued By:** James Madison University  
Christopher Beahm, Buyer Senior Ph: 540-568-3002  
Fx: 540-568-7935  
  
**Contractor:** Good's Services, LLC  
Attn: Eric Good  
2107 Silver Lake Road  
Dayton, VA 22821 Ph: (540) 879-3149  
  
**Contract Administrator:** Gary Shears, Facilities Management

### 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.

### Good's Services, LLC

By: 

Eric Good

Name (print)

President

Title

10/15/2021  
Date Signed

### James Madison University

By: 

Christopher Beahm, VCCO, CUPO

Name (print)

Buyer Senior

Title

10/15/21  
Date Signed



1. See Pricing Schedule below.

[illegible]

2. The pricing is set and there shall be no additional fees and/or expenses charged to the University without prior approval.
3. Goods Services shall agree to the annual increase amount to be based on the CPI-W scale per renewal.
4. Contractor shall provide detailed invoicing that clearly demonstrates contract pricing.
5. There will be no fee for payment with Credit Card. Credit Card payment is the preferred method of payment for JMU. Any processing fee identified in your proposal will be waived.
6. The University will issue a purchase order for each project based upon a quote provided by the Contractor. The purchase order shall be the Contractor's authorization to perform work. No work shall be undertaken by the Contractor until a written purchase order is received.
7. Goods Services will begin the application process of renewing their SWaM Small Business Status with SBSD within 90 days of this contract date.