



CONTRACT RENEWAL LETTER

Date: November 16, 2022
Contract #: UCPJMU5942
Service: Paving Concrete and Excavating Services
Renewal Period: 1/12/2023 to 1/11/2024
Renewal #: 2 of 4 One-Yr
Issued By: James Madison University
Dylan Morris, 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 increase by 2.4% 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.

Good's Services, LLC

By: 

Eric Good

Name (print)

President

Title

11/28/2022
Date Signed

James Madison University

By: 

Dylan Morris,

Name (print)

Buyer Senior

Title

11/16/2022
Date Signed

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.