



CONTRACT MODIFICATION

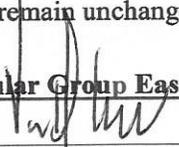
Date: June 28, 2021
Contract #: UCPJMU6027
Service: Modular Buildings and Storage Containers
Modification #: One
Issued By: James Madison University Ph: 540-568-3002
Christopher Beahm, Buyer Senior Fx: 540-568-7935
Contractor: US Modular Group East, Inc
Attn: Vincent L. Alcarese
3102 Morningside Court
Baldwin, MD 21013
Contract Administrator: Gary Shears, Procurement

Description of Modification Notice:

- Negotiation Summary bullet #5 will be replaced with the separate PAC agreement. (Attached separately)

Except as provided herein, all terms and conditions of Contract Number UCPJMU6027 as herefore changed, remain unchanged and in full force and effect.

US Modular Group East, Inc

By: 

Vincent L. Alcarese

Name (print)

President

Title *1/7/21* *Date Signed*

James Madison University

By: 

Christopher Beahm, VCCO, CUPO

Name (print)

Buyer Senior

Title *Date Signed*

**AGREEMENT
PUBLICLY ACCESSIBLE CONTRACT (PAC)**

This Agreement, effective the 28th day of June 2021 is by and between James Madison University (the "University"), on behalf of the Virginia Higher Education Procurement Consortium (the "Consortium") (collectively the "University"), and US Modular Group East, Inc ("Vendor").

TERM

The initial term of this Agreement is from May 3, 2021 to May 2, 2022 with 4 one-year renewal options, and an expected final expiration of May 2, 2026. This end date coincides with the Primary Agreement's (UCPJM6027) end date.

WITNESS

WHEREAS, the University and Vendor have executed an agreement, UCPJM6027, dated May 3, 2021 (the "Primary Agreement"), and included in the Primary Agreement is a third party access / cooperative clause. Now therefore, the University and Vendor wish to express in this Agreement the specific terms that will allow third party access to the Primary Agreement.

Accordingly, and in consideration of the mutual premises and provisions hereof, the parties hereby agree as follows:

- I. Vendor will:
 - A. Pay the University 1% of all sales to accessing entities outside of the Consortium membership associated with the Primary Agreement (as the "PAC Annual Fee"). The PAC Annual Fee will be paid in exchange for marketing services provided by the University and the Consortium described below in Section II.
 - B. Fully support this marketing relationship by promoting the availability of the Primary Agreement to non-Consortium entities;
 - C. Provide quarterly sales reports detailing the amount of sales to each non-Consortium accessing entity; and

- II. The University/Consortium will:
 - A. Promote the Primary Agreement on its website and through other channels (e.g., conferences) to non-Consortium members
 - B. Maintain an approved version of Vendor's logo on the Consortium website

III. Payment

- A. Payment of PAC Annual Fee will arrive at the University no later than October 31st of each year. The University and Consortium will share the payments equally and allocate payments to the appropriate accounts.

In the event of early termination of the Primary Agreement, this residual payment will arrive at the University no later than 45 calendar days from termination date of the Primary Agreement.

- B. Payment of PAC Annual Fee will take the form of a check. Checks will be made payable to the University of Virginia and sent to:

Constance Alexander, Office Manager
Procurement and Supplier Diversity Services
University of Virginia, Carruthers Hall
PO Box 400202
1001 N. Emmet Street
Charlottesville, VA 22904

IV. Notices

Any notice required or permitted to be given under this Agreement will be in writing and will be deemed duly given: (1) if delivered personally, when received; (2) if sent by recognized overnight courier service, on the date of the receipt provided by such courier service; (3) if sent by registered mail, postage prepaid, return receipt requested, on the date shown on the signed receipt; or (4) if sent by electronic mail, when received (as verified by the email date and time) if delivered no later than 4:00 p.m. (receiver's time) on a business day or on the next business day if delivered (as verified by sender's machine) after 4:00 p.m. (receiver's time) on a business day or on a non-business day. All such notices will be addressed to a party at such party's address or facsimile number as shown below.

If to the University:

Chris Beahm, Buyer Senior
JMU Procurement Services
752 Ott Street, MSC 5720, 1st Floor
Harrisonburg, VA 22807

If to Vendor:

Vincent Alcarese

US Modular Group East, Inc
3102 Morningside Ct
Baldwin, MD 21013
Email: valcarese@usmge.com

ACCEPTANCE

For James Madison University



Catherine Weaver
Procurement Director

6/30/2021

Date

For US Modular Group East, Inc



Vincent L Alcarese
President

7/7/21

Date

Agreement #: UCPJMU6027-PAC