



CONTRACT RENEWAL LETTER

Date: February 13, 2023
Contract #: UCPJMU6027
Service: Modular Buildings and Storage Containers
Renewal Period: 5/3/2023 to 5/2/2024
Renewal #: 2 of 4 One-Yr
Issued By: James Madison University
Dylan Morris, Buyer Senior Ph: 540-568-3002
Fx: 540-568-7935
Contractor: US Modular Group East, Inc
Attn: Vincent L. Alcarese
3102 Morningside Court
Baldwin, MD 21013 Ph: 410-557-6563
Contract Administrator: Gary Shears, Procurement Buyer

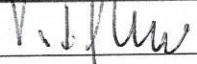
Description of Renewal Notice:

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.

US Modular Group East, Inc

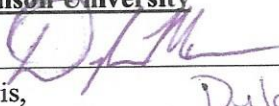
By: 

Vincent L. Alcarese

Name (print)
President 2/14/23

Title Date Signed

James Madison University

By: 

Dylan Morris, Dylan Morris

Name (print)
Buyer Senior 2/13/23

Title Date Signed



Contract #: UCPJMU6027

Contractor: US Modular Group East, Inc

Renewal Period: 5/3/2023 - 5/2/2024

Commodity: Modular Buildings and Storage Containers

Pricing Schedule for 12x40 Modular Building		Price
Building Price		\$47,439.00
Bond		\$1,200.00
(2) 5x5 Decks with Steps		\$5,995.00
Installation		\$5,379.00
Inbound Freight		\$4,418.00
Permitting		N/A
Electrical Connections		N/A
Plumbing Connections		N/A
There will be no fee for payment with Credit Card. Credit Card payments is the preferred method of payment for JMU.		
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.		