



**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

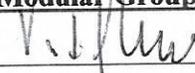
**Description of Renewal Notice:**

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.

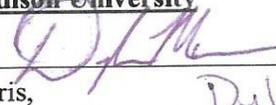
All invoices shall be submitted within sixty days of contract renewal term expiration as well as for each subsequent contract renewal period. Any invoices submitted after the sixty day period will not be processed for payment.

Return one executed renewal notice to my attention within ten days.

**US Modular Group East, Inc**

**By:**   
 Vincent L. Alcarese  
 Name (print)  
 President  
 Title  
 2/14/23  
 Date Signed

**James Madison University**

**By:**   
 Dylan Morris,  
 Name (print)  
 Buyer Senior  
 Title  
 2/13/2023  
 Date Signed



**Contract #:** UCPJMU6027  
**Contractor:** US Modular Group East, Inc  
**Renewal Period:** 5/3/2023 - 5/2/2024  
**Commodity:** Modular Buildings and Storage Containers

<b>Pricing Schedule for 12x40 Modular Building</b>	<b>Price</b>
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.