



CONTRACT RENEWAL LETTER

Date: July 24, 2024
Contract #: UCPJMU6155
Service: Athletic Equipment, Apparel, & Related Services
Renewal Period: 11/1/2024 to 10/31/2025
Renewal #: 3 of 4 One-Yr
Issued By: James Madison University
Dylan Morris, Buyer Senior Ph: 540-568-3002
Fx: 540-568-7935

Contractor: Heartline Fitness Products, Inc. dba LIVunLTD
Attn: Jason Malecki
7520 Standish Pl., Ste. 250
Rockville, MD 20855 Ph: 301-921-0661

Contract Administrator: Jessie Purcell, University Recreation Center

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.

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.

**Heartline Fitness Products, Inc. dba
LIVunLTD**

By: Jason Malecki
Jason Malecki

<i>Name (print)</i>	
Sales Manager	7/25/24
<i>Title</i>	<i>Date Signed</i>

James Madison University

By: Dylan Morris
Dylan Morris,

<i>Name (print)</i>	
Buyer Senior	7/24/2024
<i>Title</i>	<i>Date Signed</i>