



CONTRACT MODIFICATION

Date: August 02, 2022
Contract #: UCPJMU6291
Service: Conference Linen Services
Modification #: One
Issued By: James Madison University Ph: 540-568-3131
Jeremy Good, Buyer Senior Fx: 540-568-7935
Contractor: AlSCO
Attn: Brad Wrenn
3401 Shenandoah Ave.
Roanoke, VA 24017
Contract Administrator: Joyce Bentz, Conference Services

Description of Modification Notice:

The previous contract pricing schedule is hereby replaced with the pricing schedule attached to this modification.

Except as provided herein, all terms and conditions of Contract Number UCPJMU6291 as herefore changed, remain unchanged and in full force and effect.

AlSCO
By: [Signature]
Brad Wrenn
Name (print)
General Manager 8/2/22
Title Date Signed

James Madison University
By: [Signature]
Jeremy Good,
Name (print)
Buyer Senior 8/2/22
Title Date Signed

Contract #: UCPJMU6291
Contractor: AlSCO
Modification: One
Commodity: Conference Linen Services

1. Pricing shall be as detailed in the pricing schedule below:

| Linen Order/Delivery Schedule | |
|--|---------------|
| Pricing shall include pickup and delivery. | |
| Pre-packaged pricing: | |
| Each set to include Two (2) flat sheets, One (1) pillowcase, Two (2) towels & One (1) washcloth | |
| Pre-packaged items shall include a flat rate of \$3.63 bundling charge and an additional \$0.98 charge to upgrade linen quality as needed. | |
| 3,500 Sets of Linen | \$ 3.63/set |
| 120 Sets of Linen (higher quality towels & washcloths) | \$ 0.98/set |
| Bulk Order pricing: | |
| 7,000 flat sheets | \$ 0.84 /each |
| 3,500 pillowcases | \$ 0.45/each |
| 7,000 towels | \$ 0.66/each |
| 3,500 washcloths | \$ 0.18/each |

| Linen Order/Delivery Schedule | |
|---|--------------|
| <i>Note the quantity difference in package bundle from previous section.</i> | |
| Pricing shall include pickup and delivery. | |
| Pre-packaged pricing: | |
| Each set to include Two (2) flat sheets, One (1) pillowcase, Four (4) towels & Two (2) washcloths | |
| 3,500 Sets of Linen | \$ 5.13/set |
| 120 Sets of Linen (higher quality towels & washcloths) | \$ 0.98/set |
| Bulk Order pricing: | |
| 6,100 flat sheets | \$ 0.84/each |
| 3,500 pillowcases | \$ 0.45/each |
| 12,200 towels | \$ 0.66/each |

| | | |
|---|----|-------------|
| 600 towels (higher quality towel) | \$ | \$0.74/each |
| 6,100 washcloths | \$ | \$0.18/each |
| 300 washcloths (higher quality washcloth) | \$ | \$0.24/each |

2. Contractor will include up to a 10% fee on each invoice to compensate for any lost, damaged, missing items; however, James Madison University reserves the right to negotiate a cap should costs become excessive. James Madison University shall not be responsible for compensating contractor a replacement cost for any item that is deemed lost, damaged or missing.
3. There shall be no additional miscellaneous or incidental fees that have not been identified in the contract.
4. Linen sets are to be pre-packaged (counted and shrink wrapped).
5. AlSCO, Inc. shall provide the required goods and services to the University in accordance with the quantities and time frames listed in the RFP. James Madison University will provide a conference schedule in May, prior to the start of the season and will notify Contractor when changes occur. Accordingly, Contractor shall ensure there is enough linen on hand to service the University's account without any shortages.
6. Contractor shall furnish 24/7 delivery service – a \$50 delivery charge will apply for weekend deliveries.
7. Escalation policy- All calls shall go through the main office (540-342-3158) in order of tasks to District Managers. Depending on the task, an unanswered task will be escalated to the Service Manager, if unanswered after 4 hours, the task will be escalated to the General Manager.
8. Contractor shall be responsible for tracking all loss linen for each order and shall provide the University with a weekly report accounting the week prior to JMU Conference Services (Joyce Bentz, bentzjl@jmu.edu).
9. Contractor shall provide a courtesy call to JMU Conference Services informing the University of an estimated time of arrival on the day of delivery.
10. The University may keep any unused product for following week's use and future orders will be adjusted accordingly.
11. Should the University find damaged or defective items in clean and unused condition, the University will notify the Contractor (Route Services representative) who will arrange for an exchange or credit to be issued on the next invoice.
12. Service agreement pricing shall be in accordance with the contract.
13. Payment will be made upon the receipt of a valid invoice and in accordance with the Code of Virginia, §2.2-4347 through 2.2-4354, Prompt Payment.