



CONTRACT RENEWAL LETTER

Date: May 05, 2025
Contract #: UCPJMU6348
Service: Band and Guard Supplies and Accessories
Renewal Period: 6/28/2025 to 6/27/2026
Renewal #: 3 of 4 One-Yr
Issued By: James Madison University
Adriana Mariscal, Buyer Senior

Ph: 540-568-7523

Fx: 540-568-7935

Contractor: McCormick's Group, LLC
Attn: Alan Yefsky
550 Palwaukee Dr
Wheeling, IL 60090

Ph: (800) 323-5201

Contract Administrator: Scott Rikkers, Band

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 previous contract pricing schedule is hereby replaced with the pricing schedule 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.

McCormick's Group, LLC

By:

Alan Yefsky

Name (print)

President & CEO

Title

Date Signed

James Madison University

By:

Adriana Mariscal,

Name (print)

Buyer Senior

Title

5/6/2025

Date Signed

Contract #: UCPJMU6348

Contractor: McCormick's Group, LLC

Renewal Period: 6/28/2025 to 6/27/2026

Commodity: Band and Guard Supplies and Accessories

Pricing Schedule

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

FIELD EQUIPMENT & ACCESSORIES	% off published price
Podiums	0%
Ladders	0%
Transport Carts	0%
Music Stands	0%
Music Stand Carts	0%
Floor Covering Carts	0%
Field Lighting	0%
Field Generators	0%
Field Stands – Percussion	0%
Synthesizer Cart	0%
Keyboard Cart/Mallet Movers	0%
Field Accessory Racks (percussion)	0%
Field Striper	0%
Athletic Field Paint	0%
Measuring Tape Reel	0%
Yardline Markers	0%
PERCUSSION EQUIPMENT & ACCESSORIES	% off published price
Field Accessory Racks	0%
Keyboard Cart/Mallet Mover	0%
Synthesizer Cart	0%
Instrument Stands	N/A
Drum Heads	N/A
Drum Sticks	N/A
Keyboard Mallets	N/A
Drum Keys and Accessories	N/A
Drum Stick Holders/Claw	N/A
Marching Drum Accessories	N/A
INSTRUMENT ACCESSORIES	% off published price
Lyres	0%
Flip Folders	0%
BERP	N/A
Mouthpieces	N/A
Whistles	0%
Lanyards	0%
Instrument Repair Kits	N/A
Cases	N/A
ELECTRONICS & SOUND EQUIPMENT	% off published price

Field PA System	0%
Field PA Transport Carts	0%
Power Generators	0%
Extension Cords/Power Strips	0%
Gig Rig/Equipment Cases	0%
Microphones	0%
Synthesizer/Electric Keyboard	0%
Wireless PA System	0%
Megaphones	0%
Bass Amplifier	0%
Keyboard Amplifier	0%
Dr. Beat Metronome	0%
Metronomes	0%
Metronome Accessories	0%
Tuner	0%
Digital Recorders	0%
EDUCATIONAL SUPPLIES	% off published price
Finale	N/A
Sibelius	N/A
Pyware	N/A
ProTools	N/A
STORAGE EQUIPMENT	% off published price
Uniform Storage Racks	0%
Uniform Storage Carts	0%
Instrument Storage Racks	0%
BANNERS & PARADE EQUIPMENT	% off published price
Custom Parade Banners	0%
Banner Frames and Accessories	0%
Flag Poles and Accessories	0%
GUARD EQUIPMENT & SUPPLIES	% off published price
Stock Flags	0%
Custom Flags	0%
Practice Flags	0%
Over-Sized Flags	0%
Flag Poles	0%
Flag Pole Accessories	0%
Electrical Tape	0%
Flag Fabric	0%
Rifles	0%
Sabers	N/A
Batons	N/A
Flag/Equipment Bags	0%
Flag Storage	0%
Indoor Floor Carts	0%
Uniform Accessories to consist of:	% off published price
Footwear	0%
Gloves	0%
Podiums	0%

Digital Flags	0%
Tape	0%
Accessories Bags	0%
Bell Covers	0%
Masks	0%
Instrument Jackets	0%
Props	0%
Floors	0%
Backdrops	0%
Plumes	0%

2. Contractor shall waive all restocking and shipping fees on non-custom order returns due to damage or warranty issues. In addition, Contractor will waive restocking fees on returned items that are not due to damage or warranty issues however, shipping fees will not be waived on such returns.
3. The Purchasing Agency shall be responsible for all shipping charges unless stated otherwise at the time of the order.
4. There shall be no additional miscellaneous or incidental fees that have not been identified in the contract.
5. 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.
6. Payment made by the University via credit card may include a credit card processing fee that shall not exceed three percent (0%).