



CONTRACT RENEWAL LETTER

Date: June 10, 2024
Contract #: UCPJMU6662
Service: Motor Coach Buses
Renewal Period: 7/10/2024 to 7/9/2025
Renewal #: 1 of 4 One-Yr
Issued By: James Madison University
 Aaron Largent, Buyer Senior Ph: 540-568-4160
 Fx: 540-568-7935

Contractor: ABC Bus, Inc.
 Attn: Ellen Muratovic
 17469 West Colonial Drive
 Winter Garden, FL 34787

Contract Administrator: Doug Judy, Facilities Management

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 increase by 2.6% in accordance with the "other services" category of the CPI-W. An updated pricing schedule 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.

ABC Bus, Inc.
 By: Ellen Muratovic
 Ellen Muratovic

 Name (print)
 Vehicle Inventory Control Manager

 Title Date Signed

James Madison University
 By: [Signature]
 Aaron Largent,

 Name (print)
 Buyer Senior

 Title Date Signed 6/16/24

Contract #: UCPJMU6662

Contractor: ABC Bus, Inc.

Renewal Period: 7/10/2024 – 7/9/2025

Commodity: Motor Coach Buses

1. Contact information for ABC Buses, Inc:

Ryhan Cornell – Account Manager

Phone – (800)222-2871

Email – Bids@ABC-Companies.com

2. Pricing Schedule

- a. Due to orders having a high degree of customization, order's will be priced individually based on features requested.
- b. The Contractor shall furnish itemized best value quotes upon request. Said quotes shall include pricing for any additional options that have been added.
- c. Contractor shall furnish quotes for trade-in value on motorcoach buses owned by purchaser.

3. Pricing is set and no additional costs will be billed to University except that which is specified.

4. Contractor shall pass on exact freight, installation, fuel charges to the Purchasing Agency as applicable.

5. All deliveries shall be made to the Purchasing Agency FOB Destination.

6. All subsequent contract renewals shall be initiated and processed solely by James Madison University for the duration of the contract. Additional documents requiring signature by the University will not be accepted.

7. The Purchasing Agency will issue a purchase order for goods and services based upon an approved quote provided by Contractor. The Purchasing Agency will not be required to sign and return proposals/quotes.

8. Any and all repair costs shall be negotiated in good faith and bargaining between Purchasing Agency and Contractor.