



## 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

*Name (print)*

Vehicle Inventory Control Manager

*Title*

*Date Signed*

### **James Madison University**

**By:**

Aaron Largent,

*Name (print)*

Buyer Senior

*Title*

6/16/24

*Date Signed*

**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](mailto: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.