



CONTRACT RENEWAL LETTER

Date: June 03, 2024
Contract #: UCPJMU6664
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: National Bus Sales Inc.
8649 S. Regency Drive
Tulsa, OK 74131
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 schedule will remain the same and 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.

National Bus Sales Inc.

By: Mike Curtis
Mike Curtis
Name (print)
General Manager 6/3/2024
Title Date Signed

James Madison University

By: Aaron Largent
Aaron Largent,
Name (print)
Buyer Senior 6/3/24
Title Date Signed

Contract #: UCPJMU6664
Contractor: National Bus Sales Inc.
Renewal Period: 7/10/2024 – 7/9/2025
Commodity: Motor Coach Buses

1. Contact information for National Bus Sales Inc:
 - Mike Curtis – General Manager
 - Phone – (800)475-1439 ext. 319
 - Email – mike@nationalbus.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.
 - d. National Bus shall provide an \$3,000.00 per coach discount for purchase of multiple coaches on the same purchase order.

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.